

## Process/Product Audit Checklist

| Cust #: <u>2888</u>                                                                                                                                                  |     | Customer: <u>CUPPLES</u>      |     | GRP/Size/GRD/Width: <u>POS/0.246/A57250/60</u>                                                                                                                                                                         |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-------------------------------|-----|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| PWC: <u>BB1</u>                                                                                                                                                      |     | W/O#: <u>69820</u>            |     | Date: <u>11/10/2025</u>                                                                                                                                                                                                |  |
|                                                                                                                                                                      |     |                               |     | CS HRS LPO CT 1/4X60 A57250 SBD                                                                                                                                                                                        |  |
|                                                                                                                                                                      |     |                               |     | Part #(s): _____ Auditor: <u>B. CLEM</u>                                                                                                                                                                               |  |
| Gauge Range: <u>0.246-0.27</u>                                                                                                                                       |     | Actual Gauge: <u>0.249</u>    |     | Width Range: <u>60-60.9999</u> Width Actual: <u>60.5</u>                                                                                                                                                               |  |
| Length Range: <u>120-120.5</u>                                                                                                                                       |     | Length Actual: <u>120-125</u> |     | W-B-F<br>Other: <u>0-0.38</u> Other Actual: <u>LESS 0.38</u>                                                                                                                                                           |  |
| SQ<br>Other: <u>0-0.63</u>                                                                                                                                           |     | Other Actual: <u>0.25</u>     |     | PCS/TAG<br>Other: <u>9 PCS</u> Other Actual: <u>9 PCS</u>                                                                                                                                                              |  |
| Item                                                                                                                                                                 | YES | NO                            | N/A | Comments/Action Taken (Required for NO)                                                                                                                                                                                |  |
| Process Inspection Sheets filled out according to <u>frequency</u> and <u>sampling</u> required?                                                                     | X   |                               |     | LEROY                                                                                                                                                                                                                  |  |
| Correct raw material type and size?                                                                                                                                  | X   |                               |     | Tag(s) to use: <u>38216</u><br>Tag(s) used: <u>38216</u>                                                                                                                                                               |  |
| Setup performed according to W/O?                                                                                                                                    | X   |                               |     |                                                                                                                                                                                                                        |  |
| Product is acceptable according to customer-specific requirements?<br>[Fab: Is the Part Print Present & the correct Revision? Are required measurements documented?] | X   |                               |     | [Fab: Print Rev: _____, W/O Rev: _____, Part Spec Rev: _____] (Leave blank if non-Fab audit)                                                                                                                           |  |
| Packaging is acceptable according to customer-specific requirements?                                                                                                 | X   |                               |     |                                                                                                                                                                                                                        |  |
| Visual Inspection performed and product meets requirements?                                                                                                          | X   |                               |     |                                                                                                                                                                                                                        |  |
| Out of spec noted, with actions taken?                                                                                                                               |     |                               | X   |                                                                                                                                                                                                                        |  |
| Non-conforming material put into reject warehouse and physically put into non-conforming area?                                                                       |     |                               | X   |                                                                                                                                                                                                                        |  |
| Required gages available & functional?                                                                                                                               | X   |                               |     |                                                                                                                                                                                                                        |  |
| All Gages Calibrated (List in Comments)                                                                                                                              | X   |                               |     | Gages Observed (list last calibration and when due)<br>017 - 1" MIC 5/13/2025 5/13/2026<br>ST 10 - STEP GAGE 9/30/2025 9/30/2026<br>T238 - 25" TAPE 2/11/2025 2/11/2026<br>63332 - MEASURING TABLE 2/16/2024 2/16/2026 |  |
| Housekeeping: Machine/Floor clean?<br>Loose tags & paperwork cleaned up?                                                                                             | X   |                               |     |                                                                                                                                                                                                                        |  |
| Required PPE being worn?                                                                                                                                             | X   |                               |     |                                                                                                                                                                                                                        |  |
| Forms are the latest revision per Quality Intranet?                                                                                                                  | X   |                               |     | List Forms (Observed Rev vs Intranet Rev)<br><br>DEC-CTL-001A 4/1/2024 4<br>DEC-CTL-001B 6/23/2022 2                                                                                                                   |  |
| Hardcopy Controlled Documents are listed on Quality Intranet by location?                                                                                            | X   |                               |     | List Documents and their Location:<br><br>DEC-BB1-CTL 6/26/2017 4                                                                                                                                                      |  |



|           |                      |          |  |                               |  |
|-----------|----------------------|----------|--|-------------------------------|--|
| Warehouse | (DCT) Decatur        | Operator |  | Job Work Order                |  |
| W/hs Zone |                      |          |  | Job 59820 Date 11/10 03:00 PM |  |
| PWC       | (B81) Butech Stretch |          |  |                               |  |
| Process   | (CTL) Cut to Length  |          |  |                               |  |



|                        |                                          |        |     |    |    |               |                  |             |        |              |
|------------------------|------------------------------------------|--------|-----|----|----|---------------|------------------|-------------|--------|--------------|
| Gauge 0.246" - 0.27"   | (dimensions in inches, if not specified) |        |     |    |    |               | JOB RESERVATIONS |             |        |              |
| Dimension              | Pcs                                      | LBS    | PIW | ID | OD | CLgth Tag/Lot | Ven Tag          | Heat        | Zn Loc | Date Planned |
| HRPO Coil, A572 50,, - |                                          |        |     |    |    |               |                  |             |        |              |
| 0.246M x 60"           | 1                                        | 46,620 | 777 |    |    | 899' 38216    | 5382404.000      | ✓NUD/SC6149 | -      | D25          |

|                     |                                  |                      |                              |  |  |  |  |  |  |  |
|---------------------|----------------------------------|----------------------|------------------------------|--|--|--|--|--|--|--|
| Consumption 1 Coils | Theo Scrap -2.83% (-1,320.2 LBS) | CUTTING INSTRUCTIONS |                              |  |  |  |  |  |  |  |
| Width               | Cons LBS                         | PIW                  | Produced Sheets (Pcs-Length) |  |  |  |  |  |  |  |
| 60"                 | 46,620                           | 777                  | 91-120"                      |  |  |  |  |  |  |  |

|                         |         |                     |              |                      |       |                    |
|-------------------------|---------|---------------------|--------------|----------------------|-------|--------------------|
| Dimension               | Pcs     | LBS                 | FT Assign To | Customer/Next Prs    | Due   | PLANNED PRODUCTION |
| HRPO Sheet, A572 50,, - | Part No | CS HRSLPO CT 1/4X60 | A57250 SBD   |                      |       |                    |
| 60" x 120" 0.258" -N    | 91      | 47,940.20           | SO-40134-1-1 | CUPPLES' J & J(2888) | 11/12 |                    |
| Carbon Scrap,,,-        | 909.58  | Scrap               |              |                      |       |                    |

|              |                       |                    |                    |       |       |
|--------------|-----------------------|--------------------|--------------------|-------|-------|
| SO-40134-1-1 | Gauge                 | Width              | Length             | Diag  | Ft/ps |
|              | 0.258 [0.246 - 0.27"] | 60 [60 - 60.9999"] | 120 [120 - 120.5"] | 0.63" | 0.38" |

|              |                     |                                                                    |  |  |  |
|--------------|---------------------|--------------------------------------------------------------------|--|--|--|
| SO-40134-1-1 | Cond Incl Mill Edge | Flat: 0.38<br>Wave: 0.38<br>Bow: 0.38<br>Square: 0.63<br>Camber: 0 |  |  |  |
|--------------|---------------------|--------------------------------------------------------------------|--|--|--|

|              |                      |            |     |             |     |          |            |                                                        |
|--------------|----------------------|------------|-----|-------------|-----|----------|------------|--------------------------------------------------------|
| SO-40134-1-1 | Customer             | Dimension  | PCS | LBS Pcs/Pkg | LBS | Hgt      | # Skid/Pkg | PACKAGING                                              |
|              | CUPPLES' J & J(2888) | 60" x 120" | 91  | 47,940.2    | 9   | <= 5,000 | 11         | R2 - Sheet - 2" x 2"<br>Runner / RD - Paper<br>Runners |

|                                          |                                                                  |          |  |                |                     |                                                                                       |
|------------------------------------------|------------------------------------------------------------------|----------|--|----------------|---------------------|---------------------------------------------------------------------------------------|
| Warehouse<br>W/hs Zone<br>PWC<br>Process | (DCT) Decatur<br><br>(BB1) Butech Stretch<br>(CTL) Cut to Length | Operator |  | Job Work Order |                     |  |
|                                          |                                                                  |          |  | Job 59820      | Date 11/10 03:00 PM |                                                                                       |

**ORDER INFORMATION**

|           |                                    |                     |                    |                 |
|-----------|------------------------------------|---------------------|--------------------|-----------------|
| SO-40134  | CUPPLES' J & J(2888)/0             | Denise Clayton      | Customer PO P26484 | Sls Cat Sale    |
| Due 11/12 | 1 A1011 HRP&O SHEET A-572 GRADE 50 | Process Route (CTL) | PCS 91             | SFT 4,550       |
|           | CS HRSLO CT 1/4X60 A57250 SBD      |                     |                    | LBS 45,000      |
|           |                                    |                     |                    | +/- Ship % Cert |
|           |                                    |                     |                    | 494.51/Pc       |

**DESTINATION**

|          |                            |                                 |             |                    |                  |
|----------|----------------------------|---------------------------------|-------------|--------------------|------------------|
| SO-40134 | Name CUPPLES' J & J CO INC | Route/Color (RT1) Default Route | Transp Zn A | Divy Mthd CC Truck | Carrier BEST WAY |
|----------|----------------------------|---------------------------------|-------------|--------------------|------------------|

Legend: ✓ QDS approved