

Process/Product Audit Checklist

Cust #: <u>3774</u> Customer: <u>ALTEC-BHAM</u> GRP/Size/GRD/Width: <u>HRS/0.1703/CSB/48</u>				
PWC: <u>BB1</u> W/O#: <u>64927</u> Date: <u>12/5/2025</u> Part #(s): <u>970065694</u> Auditor: <u>B. CLEM</u>				
Gauge Range: <u>0.1713-0.1873</u> Actual Gauge: <u>0.173</u> Width Range: <u>48-48.9999</u> Width Actual: <u>48.562</u>				
Length Range: <u>96-96.375</u> Length Actual: <u>96.062</u> W-B-F Other: <u>0-0.12</u> Other Actual: <u>LESS .12</u>				
SQ Other: <u>0-0.37</u> Other Actual: <u>0.125</u> PCS/TAG Other: <u>20 PCS</u> Other Actual: <u>20 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			NATE
Correct raw material type and size?	X			Tag(s) to use: <u>39021</u> Tag(s) used: <u>39021</u>
Setup performed according to W/O?	X			
Product is acceptable according to customer-specific requirements? [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) 017 - 1" MIC 5/13/2025 5/13/2026 ST 10 - STEP GAGE 9/30/2025 9/30/2026 T238 - 25' TAPE 2/11/2025 2/11/2026 63332 - MEASURING TABLE 2/16/2024 2/16/2026
Housekeeping: Machine/Floor clean? 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) DEC-CTL-001A 4/1/2024 4 CEC-CTL-001B 6/23/2022 2
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: DEC-BB1-CTL 6/26/2017 4



JEMISON
METALS

PRODUCTION REPORT

PAGE 1 OF 1

JOB WORK ORDER NO.	DATE	MACHINE	SHIFT	MASTER COIL NO.	Yield Strength
64927	12/5	BB1	1 st	39211	573
OPERATOR	RUN HOURS	Burr Msmt(s)	Head Scrap	Tail Scrap	
mate	9:40A - 10:40A		20	10	

Minimum Inspection Frequency:

(Unless otherwise specified on the Work Order/Part Spec)
CHECK PIECE ONCE LINE RUN IS ESTABLISHED + PIECE AT MIDPOINT
OF RUN + LAST PIECE OF RUN

FINISHED GOODS TAG NO.	PCS Required	PCS Actual	Width Actual	Length Entered	Length Actual	Gauge Actual	Wave/Bow Actual	Square Actual	Weight	Comments
A	20	20	48.562	46.25	96.02	.173	OK	125	4586	
B	20	20					OK			
C	20	20					OK	125		
D	20	20					OK			
E	20	20					OK			
F	20	20	48.5		96.125	.174	OK	125		
G	20	20					OK			
H	20	20					OK			
I	20	20					OK			
J	20	19	48.5		96.125	.172	OK	125	4080	

Warehouse	(DCT) Decatur	Operator		Job Work Order		
Whs Zone				Job 64927		
PWC	(BB1) Butech Stretch			Date 12/4 07:00 PM		
Process	(CTL) Cut to Length					

Gauge 0.1713" - 0.1873" (dimensions in inches, if not specified) JOB RESERVATIONS

Dimension	Pcs	LBS	PIW	ID	OD	CLgth	Tag/Lot	Ven	Tag	Heat	Zn	Loc	Date Planned
HR Coil, CSB, , -	1	46,274	964			1,625'	39021		1302521	190	✓	AMN/2756161	- H22

0.1703M x 48" Consumption 1 Coils Theo Scrap -3.80% (-1,760.45 LBS) CUTTING INSTRUCTIONS

Width	Cons LBS	PIW	Produced Sheets (Pcs-Length)
48"	46,274	964	205-96"

PLANNED PRODUCTION

Dimension	Pcs	LBS	FT Assign To	Customer/Next Prs	Due
HR Sheet, CSB, , - Part No 970065694-48" x 96" 0.1793"-N	205	48,034.45	SO-43750-3-1	ALTEC INDUSTRIE(3774)	12/8
Carbon Scrap, , , -		650.65	Scrap		

Gauge	Width	Length	Diag	Films
SO-43750-3-1	0.1793 [0.1713 - 0.1873"]	48 [48 - 48.9999"]	96 [96 - 96.375"]	0.37" 0.12"

SO-43750-3-1 Cond Incl Mill Edge

Flat: 0.12
Wave: 0.12
Bow: 0.12
Square: 0.37
Camber: 0

PACKAGING

Customer	Dimension	PCS	LBS	Pc/Pkg	LBS	Hgt	# Skid/Pkg
SO-43750-3-1 ALTEC INDUSTRIE(3774)	48" x 96"	205	48,034.45	20	<= 4,799	11	S3 - Sht Lifter 2x4 Top Boards / SC -Paper Top/Bot-2"EP w/Bands

JDO, Minimum 3étall top board; can be double 2X4étms. Three-layer skid, accessible by forklift from all sides. Three bottom boards spaced evenly running width wise of either 3X4s or 2X4s stacked and nailed together to be at least 3 inches tall. Two middle boards running length wise; recessed 6éfrom edges of top and bottom boards. Minimum of 5 top boards spaced evenly running width wise of either 3X4étms or 2X4étms stacked and nailed together to be at least 3 inches tall. Three nails minimum used joining boards together each joint. Moisture protecting paper between skid and steel

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W/hs Zone				Job	64927	
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PACKAGING						
Customer			Dimension	PCS	LBS Pc/Pkg	LBS Hgt # Skid/Pkg
(Strips) and on top of materials (sheet).						

ORDER INFORMATION						
SO-43750	ALTEC INDUSTRIE(3774)/0		C-Suite/Denise Davis	Sls Cat	Sale	
Due 12/8	Item Product/Part/End User Label1	Process Route		PCS	205	SFT 6,560
	3 HOT ROLL SHEET CS-TYPE B	{CTL}				LBS 46,000
	7ga X 48.0000" X 96.0000"					+20-20
	970065694-					CAA

Legend: ✓ QDS approved						