

## Process/Product Audit Checklist

Cust #:3723 Customer:Hunter Engineering Fab GRP/Size/GRD/Width:HRPO 10 CSBTP X 56.000				
PWC:GL10 W/O#:80023 Date:_2/26/2026 Part #(s)105-839-600 AuditorPHILLIP E. MATHIS				
Gauge Range.1265-.1425 Actual Gauge:_130 _ Width Range:34.825- 34.855 Width Actual:34.84				
Length Range:_55.355-55.3.85 Length Actual:_55.37 Other:_____ Other Actual:_____				
Other:_____ Other Actual:_____ Other:_____ Other Actual:_____				
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			
Correct raw material type and size?	X			Tag(s) to use:43241A Tag(s) used: __43241A_____
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: <u>C</u> , W/O Rev: <u>C</u> , Part Spec Rev: <u>C</u> ] (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) C028- 3/28/2025 - 3/28/2026 M030- 3/28/2025 - 3/28/2026 TM050- 3/28/2025- 3/28/2026
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)  JDM-F-014 REV 0 - JDM-F-014 REV 0
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location:  GAD-LA-001 REV 6

FABRICATION PRODUCTION REPORT

Loop / Plasma

JOB NO.	DATE	SHIFT	OPERATOR	MACHINE	AN FIBRE INSPECTION			
00023	2-26	2nd		6210	2st		41024	
MASTER WIDTH	MASTER LENGTH	GAUGE W/M	GAUGE MAX		SHRDS/JOB	PARTS/SHIFT	Feed Rate	Axis Speed
56	x 145	.124	.132		22	4		
MASTER BUNDLE	MIC READING	FINISHED TAG NUMBER		PART NUMBER			PIECES REQUIRED	PIECES ACTUAL
43241A	.130	62664		105-839-600			56	56
		62665					32	32

# of Parts Scrapped (Tally)		DOWNTIME TYPE	DOWNTIME ESTIMATED IN (MINUTES)	OPERATOR COMMENTS / REASON FOR DOWNTIME
Were there issues?	YES <input type="checkbox"/> NO <input type="checkbox"/>	BREAK		
Was shift lead notified of issues?	YES <input type="checkbox"/> NO <input type="checkbox"/>	LUNCH		
Were issues resolved?	YES <input type="checkbox"/> NO <input type="checkbox"/>	MAINTENANCE		
START TIME	STOP TIME	QUALITY - PART CHECKS		
		PROCESS - MATL. HANDLING & MACHINE SETUP		
		ORDER - ALL MACHINE ISSUES & ERRORS		
		ORDER - ALL MACHINE ISSUES & ERRORS		
		ORDER - ALL MACHINE ISSUES & ERRORS		

Warehouse (GAD) Gadsden  
 Whs Zone (G10) Laser 10  
 PWC (AS-) As-Is  
 Process

Operator

**Job Work Order**  
 Job 80023 Date 2/27 06:00 AM



Program 41024

(dimensions in inches, if not specified) **JOB RESERVATIONS**

Dimension	D	Pcs	LBS	SFT Tag/Lot	Ven Tag	Heat	Zn Loc	Date Planned	JOB INSTRUCTIONS
HRPO Sheet, CSB TP, -									
56" x 145" 0.1245-M		22	6,552.56	1,241 43241A		✓AMN/542238			RECEIVE
Theo Scrap 10.71% (675.46 LBS)									PLANNED CONSUMPTION
Dimension		Pcs	LBS	SFT					
56" x 145" 0.1245" -M		22	6,307.46	1,241					

**PLANNED PRODUCTION**

Dimension	Part No	Pcs	LBS	SFT Assign To	Customer/Next Prs	Due
38.38" x 55.37" Irregular	105-839-600	88	5,632.00	SO-51340-1-1	HUNTER ENGINEER(3723)/1	2/25
Gauge						
SO-51340-1-1			0.1245 [0.1245 - 0.1325"] [-0.015 +0.015"]			[-0.015 +0.015"]

SO-51340-1-1 Cond Incl Mill Edge, Temper Pass


Flat: 0  
 Wave: 0  
 Bow: 0  
 Square: 0  
 Camber: 0

Customer	Dimension	Pcs	LBS	Pc/Pkg	LBS	Hgt	# Skid/Pkg	PACKAGING
HUNTER ENGINEER(3723)/1	38.38" x 55.37" Irregular	88	5,632	56	<= 3,584		2	

SO-51340 HUNTER ENGINEER(3723)/1 Denise Clayton Customer PO 60335-5 Sls Cat Sale

**ORDER INFORMATION**



Warehouse	(GAD) Gadsden	Operator	<b>Job Work Order</b>	
Whis Zone			Job	80023
PWC	(G10) Laser 10		Date	2/27 06:00 AM
Process	(AS-) As-Is			

Due	Item	Product/Part/End User Label	Process Route	PCS	SFT	LBS	+/- Shp %	Cert
2/25	1	A1011 HRP&O SHEET CS-TYPE B .1345 Nom X 38.3800" X 55.3700" 105-839-600	{AS-}	88	1,107.7	5,632	+10-0	CAA

30-51340	Name	HUNTER ENGINEERING	Route/Color	Transp Zn	Divy Mthd	Carrier	DESTINATION
			(RT1) Default Route	A	CC Truck	BESI WAY	

Legend: ✓ QDS approved	
Job Set 80701	2/26/2026 08:58 AM
	Z

# Layout Report



Task Name : 105-839-600 Program Name : 41024 Layout 1 of 1

Number of Sheets with Same Layout : 1

## Sheet Parameters

## Nesting Task Results

Material : MS  
 Thickness : 0.132"  
 Sheet Length : 145.000"  
 Sheet Width : 66.000"  
 Sheet Name :  
 Bin Number :  
 Heat Number :  
 Location :  
 Mill :  
 Prime Code :  
 Sheet X Used : 144.132  
 Sheet Y Used : 65.905  
 Plate Used : 99.48%  
 Plate Recovered : 0.52%

Qty Required : 999999  
 Qty Nested : 4  
 Total Cutting Time : 00:12:04  
 Total Net Weight : 253.843lb  
 True Scrap : 17.31%  
 Rectangular Scrap : -5.23%  
 Total Cutting Length : 1312.490"  
 Number of Pierces : 216

Part ID	Part Name	Qty	Req	Nested	Qty	Net Weight	Drawing Number	Revision Number	Work Order	Customer	Cutting Time
1	105-839-600 Rev 9999	4	63.46							HEIL	00:12:04

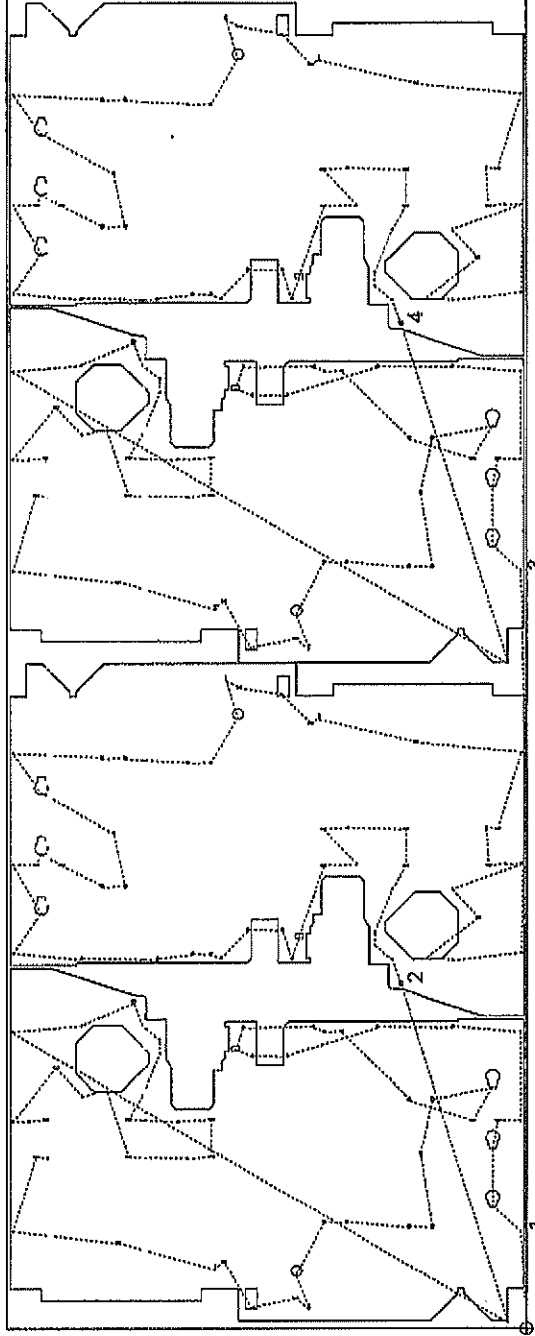


# Layout Detail

## Machine Amada\_ENSIS4020AJZ

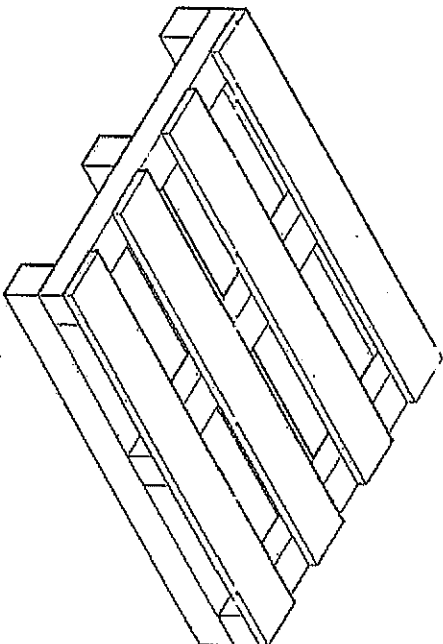
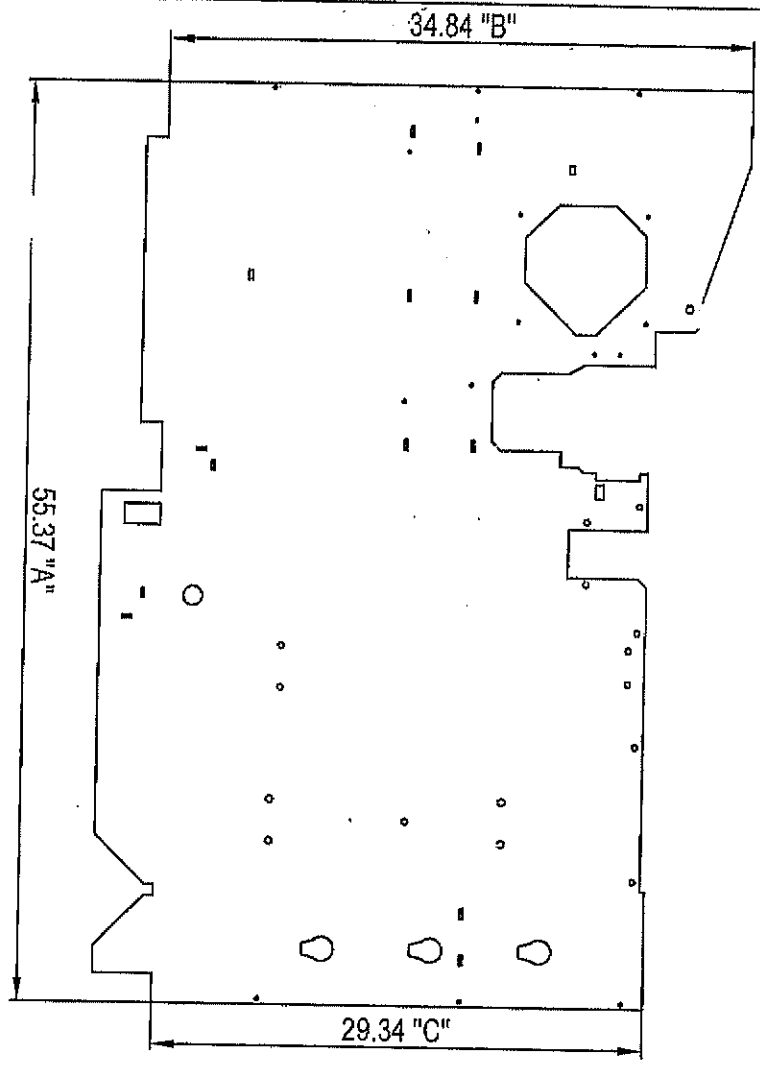
Task Name : 105-839-600 Program Name : 41024

Number of Sheets with Same Layout	1	True Scrap	17.312	Qty Required	999999	Layout 1 of 1
Stack Quantity	1	Rect Scrap	-5.229	Qty Nested	4	



Material	MS	Sheet Length	145.000"	Sheet X Used	144.132"	Heat Number	Mill		
Thickness	0.134	Sheet Width	56.000"	Sheet Y Used	55.905"	Sheet Location	Prime Code		
Sheet Name		Cutting Time	00:12:04	Cutting Length	1312.490"	Bin Number	Parameters N2		
Part ID	Part Name	Qty Req	Qty Nested	Net Weight	Drawing Number	Revision Number	Work Order Number	Customer	Cutting Time
1	105-839-600	999999	4	63.46lb				HEIL	00:12:04

JEMISON REVISION		CUSTOMER REVISION	
REV	DESCRIPTION	DATE	REV
			C



NOTE:  
 PALLET 48 X 40 TO BE USED FOR THIS PART  
 PALLET CAN BE 10" TALL FROM GROUND TO THE  
 TOP OF THE MATERIAL.  
 WEIGHT CANNOT EXCEED 3500 LBS

CUT/BURNT FIRST ARTICLES		ACTUAL	
NOMINAL	TOLERANCE		
MTL THICKNESS	1949	1985-1426	0.130
TOL. "A"	55.37	55.925-55.985	55.37
TOL. "B"	34.84	34.825-34.855	34.84
TOL. "C"	29.34	29.325-29.355	29.325

TOLERANCES UNLESS OTHERWISE SPECIFIED	
X	= ± .100
XX	= ± .015
XXX	= ± .005
XXXX	= ± .0005
ANGLES	= ± 1°
WEIGHT	



CUSTOMER: HUNTER ENGINEERING (3723)	
FILE: HOUSING FRONT 10GA, GFCI	
DATE: 10GA HRPO A1011	
BY CC: DATE 10/19/04	REV: 1 OF 1
PART NO: 105-839-600	JEMISON REV: 0
	CUST. REV: C