

Process Audit Summary:

3/25/15 Sumter Cut to Length PN 55619

Performed by: Beverly Clem

Leveling job to produce 60" x 120" and 144" sheets for Porter's Fab NC from master tag NB45409.

All procedural coil identification checks followed.

Seven skids produced, two to the 144" length and five to 120" length. All skids produced within max lifts and packaged and identified correctly per W/O instructions.

All procedural dimensional checks (Gauge-width-length-square) were done in excess of required intervals. All measurements fell within customer tolerances.

Surface check showed pits on last sheet produced. Scrapped nonconforming sheet. Shape checks done in excess of required interval based on flatness requirements, all checks within tolerance.

No follow up required.

Part Spec/PO Audit Form

Cust #	2195	Customer	Porter's Fab NC	Grp/Sz/Grd/Width	POS/250/CSB/60
Equip/Plant	CUT TO LENGTH (CTL)	Work Order #	55619	Part No.	250 X 60 X 144 AND 250 X 60 X 120
		Date	3/25/2015		
Work Order Information		Material to be Used		Actual	
		Tag #1	NB45409	Gauge #1	.239"/.240"/.238"
		PO#	SMT-16037-1	% Gauge In Spec	100
Gauge Range	.235"-.265"	Gauge Min	.235"	Low/High Gauge	% Gauge In Spec
Width Range	60"-60.75"	Width	60"	Average	Low/High Gauge
Length Range	144"-144.25"/120"-120.25"			Width	Average
Rockwell	N/A	Rockwell	N/A	Length	Width
Tensile	N/A			Rockwell	Length
Yield	N/A			WAVE/FLAT/BOW	Rockwell
% Elongation	N/A			SQUARE	N/A
Chem Rqmts	N/A				<.250"
Other Rqmts	WAVE/FLAT/BOW .250"				.060"
	SQUARE .31"			Other	
Summary					
Actions					
Final Status					