Part Spec Audit 3/30/15 BB1

Heil

Part number RM14GA-10147

Only part spec issue found was that the spec still had storage and measurement information from when it had been cut and stored in Gadsden plant.

- 1. It called out that all material needed to be stored in Plant 1. This was due to previous moisture issues in Plant 2 and the material was rusting. Called Betty and had her remove this from the part spec
- 2. The spec called out for the material width to be check on each bundle twice (1st and last piece) at both ends of a sheet. We order and sale this material as mill edge. After another call to Betty, this spec had been entered years ago when Jemison was having issues keeping square. I had Betty remove this from the part spec. (after further review there were several other specs from which this needed to be removed and it has been)

During this run we experienced a machine malfunction that caused two reject sheets. Material got caught in the shear causing it to bow up in the machine. The tact wheel lost its place and the lever "took off" on its own.

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JOM 500 Rev 2 2/9/15