


Process/Product Audit Checklist

Cust #: <u>3869</u> Customer: <u>EATON NACOGDOCH</u> GRP/Size/GRD/Width: <u>POS/0.096/CSMOD1/70</u>				
PWC: <u>BB1</u> W/O#: <u>78204</u> Date: <u>3/3/2026</u> Part #(s): <u>12578178</u> Auditor: <u>B. CLEM</u>				
Gauge Range: <u>0.097 - 0.113</u> Actual Gauge: <u>0.102</u> Width Range: <u>70 - 70.9999</u> Width Actual: <u>70.5</u>				
Length Range: <u>120 - 120.5</u> Length Actual: <u>120.125</u> W-B-F Other: <u>0 - 0.12</u> Other Actual: <u>0.125</u>				
SQ Other: <u>0 - 0.0625</u> Other Actual: <u>0.187</u> PCS/TAG Other: <u>15 PCS</u> Other Actual: <u>15 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>49009</u> Tag(s) used: <u>49009</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			Pictures and a video of packaging sent to Joe M.
Visual Inspection performed and product meets requirements?	X			
Out of spec noted, with actions taken?	X			Square requirements incorrect on job. (0.0625) Confirmed with Rick. Square requirement is 0.5.
Non-conforming material put into reject warehouse and physically put into non-conforming area?			X	Square requirements incorrect on job. (0.0625) Confirmed with Rick. Square requirement is 0.5.
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 3305 - Gauger 1/16/2026 7/31/2026 ST 10 - Step Gage 9/30/2025 9/30/2026 T242 - 25' Tape Measure 12/18/2025 12/18/2026
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 DEC-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

Warehouse	(DCT) Decatur	Operator	Job Work Order	
Whs Zone	(BB1) Butech Stretch		Job	78204
PWC	(CTL) Cut to Length		Date	3/3 05:30 AM
Process				

Gauge 0.097" - 0.113" (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, Eaton MS04003, - 1 45,503 650 1,876 49009 2104609650 ✓AMN/3200155 - C23

0.096M x 70"

Consumption 1 Coils Theo Scrap -8.29% (-3,773.63 LBS)

Width Cons LBS PIW Produced Sheets (Pcs-Length)

70" 45,503 650 197-120"

CUTTING INSTRUCTIONS

PLANNED PRODUCTION

Dimension	Pcs	LBS	FT Assign To	Customer/Next Prs	Due
HRPO Sheet, Eaton MS04003, - Part No 12578178					
70" x 120" 0.105" -N	71	17,759.60	SO-49895-1-1	Eaton Corporati(3869)	3/2
70" x 120" 0.105" -N	39	9,755.27	SO-53321-1-1	Eaton Corporati(3869)	3/20
70" x 120" 0.105" -N	87	21,761.76	SO-47768-1-1	Eaton Corporati(3869)	3/31
Carbon Scrap, -, -		450.08	Scrap		


SO-49895-1-1	Gauge	Width	Length	Diag	Fltns
	0.105 [0.097 - 0.113"]	70 [70 - 70.9999"]	120 [120 - 120.5"]		
SO-53321-1-1	0.105 [0.097 - 0.113"]	70 [70 - 70.9999"]	120 [120 - 120.5"]		
SO-47768-1-1	0.105 [0.097 - 0.113"]	70 [70 - 70.9999"]	120 [120 - 120.5"]		
SO-49895-1-1	Cond Incl Mill Edge, Temper Pass, Surf Crit Exp, Oiled				

Flat: 0.12 } .125
 Wave: 0.12 }
 Bow: 0
 Square: 0.0625 , 187
 Camber: 0.12

SO-53321-1-1 Cond Incl Mill Edge, Temper Pass, Surf Crit Exp, Oiled

Flat: 0.12

Noted

Warehouse	(DCT) Decatur	Operator	Job Work Order	
Whs Zone			Job	78204
PWC	(BB1) Butech Stretch		Date	3/3 05:30 AM
Process	(CTL) Cut to Length			

PLANNED PRODUCTION

SO-47768-1-1 **Cond Incl Mill Edge, Temper Pass, Surf Crit Exp, Oiled**

Wave: 0.12
Bow: 0
Square: 0.0625
Camber: 0.12

Flat: 0.12
Wave: 0.12
Bow: 0
Square: 0.0625
Camber: 0.12

PACKAGING

Customer	Dimension	PCS	LBS Pci/Pkg	LBS	Hgt	# Skid/Pkg	
SO-49895-1-1 Eaton Corporati(3869)	70" x 120"	71	17,759.6	15	<= 4,000	5	S4 - Sht Lifter with runners / SF - Full Paper -EP w/Bands
JD4 / Full Paper Wrap/ Length should be +/- 2" of the length of sheet SO-53321-1-1 Eaton Corporati(3869)	70" x 120"	39	9,755.27	15	<= 4,000	3	S4 - Sht Lifter with runners / SF - Full Paper -EP w/Bands
JD4 / Full Paper Wrap/ Length should be +/- 2" of the length of sheet SO-47768-1-1 Eaton Corporati(3869)	70" x 120"	87	21,761.76	15	<= 4,000	6	S4 - Sht Lifter with runners / SF - Full Paper -EP w/Bands


ORDER INFORMATION

SO-47768 Eaton Corporati(3869)/0 C-Suite/Dean Burley Sls Cat Sale

Due **Item Product/Part/End User Label1** **Process Route** PCS SFT LBS +/- Shp % Cert

3/31 1 A1011 HRPO CS Mod Eaton MS04003 TP/TL {CTL} 87 5,0752176176 250.14/Pc CAA

0.105 N x 70 x 120
12578178

Warehouse	(DCT) Decatur	Operator	Job Work Order	
Whs Zone			Job	78204
PWC	(BB1) Butech Stretch		Date	3/3 05:30 AM
Process	(CTL) Cut to Length			

ORDER INFORMATION

Due	Item	Product/Part/End User Label1	Process Route	PCS	SFT	LBS	+/- Shp %	Cert
SO-49895	3/2	Eaton Corporati(3869)/0	Dean Burley	Customer PO 4516883162	71	4,141.67	19.561	CAA
		0.105 N x 70 x 120	{CTL}					
		12578178						
SO-53321	3/20	Eaton Corporati(3869)/0	Dean Burley	Customer PO 4517011313	39	2,275	10.000	CAA
		1 A1011 HRP0 CS Mod Eaton MS04003 TP/TL	{CTL}					
		0.105 N x 70 x 120						
		12578178						

SO-49895	Name	Route/Color	Transp Zn	Divy Mthd	Carrier	DESTINATION
SO-53321	Eaton Cooper Power Systems	(RT1) Default Route	A	CC Truck		