

Process Audit Summary:

4/18/15 Sumter Cut to Length PN 56038

Performed by: Patrick Macias

Leveling job to produce 48" x various length sheets for Container Products from master tags 479668 and 479580.

All procedural coil identification checks followed.

Three skids produced from coil 479668, two of 74" length one of 72" length. Five skids produced from coil 479580 two to 48" length and three to 72" 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.

Scrapped two nonconforming sheets at tail of coil for pancake squaring device damage. 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 #	1822	Customer	Container Products		Grp/Sz/Grd/Width	HRS/.1046"/SS45/48	
Equip/Plant	CTL	Work Order #	56038	Date	4/18/2015	Part No.	12GA X 48.00 X 72.00/12GA X 48 X 74
Work Order Information		Material to be Used			Actual		
		Tag #1	479568	Tag #2	479580	Gauge #1	Gauge #2
		PO#	SMT-16461	PO#	SMT-16345	% Gauge In Spec	% Gauge In Spec
Gauge Range	.0966-.1126	Gauge Min	0.0960	Gauge Min	0.0960	Low/High Gauge	Low/High Gauge
Width Range	48-48.125	Width	48.0000	Width	48.0000	Average	Average
Length Range	72-72.125					Width	Width
Rockwell	NA	Rockwell	81	Rockwell	81	Length	Length
Tensile	NA					Rockwell	Rockwell
Yield	45000						
% Elongation	NA						
Chem Rqmts	NA						
Other Rqmts	WAVE BOW .125"					Other	WAVE BOW <.125
							WAVE BOW <.125
Summary							
Actions							
Final Status							