

Process/Product Audit Checklist

| Cust #: 3393 | | Customer: Eaton-Ashville | | GRP/Size/GRD/Width: POS/.1000/CBTPCE/60 | |
|--|-----|---------------------------------|-----|--|--|
| PWC: SCT | | W/O#: 93537 | | Date: 4/10/2024 | |
| | | Part #(s): 10101AC7TY | | Auditor: B. Clem | |
| Gauge Range: .0930 - .1070 | | Actual Gauge: _____ | | Width Range: 60 - 60.250 | |
| | | | | Width Actual: _____ | |
| Length Range: 120 - 120.250 | | Length Actual: _____ | | W-B-F Other: 0 - .12 | |
| | | | | Other Actual: _____ | |
| SQ Other: 0 - .13 | | Other Actual: _____ | | Other: Residual Stress | |
| | | | | 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 | | Desk audit of process paperwork Finding: Operator: Marquez Reid - Inspection document was not saved to the computer. No checks noted on hardcopy of job. | |
| Correct raw material type and size? | X | | | Tag(s) to use: NB78746 Tag(s) used: NB78746 Coil tag stapled to work order | |
| 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 | | |
| 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) 03-03 25' Tape 3/13/2024 3/13/2025 CL-2 25' Tape 6/18/2023 6/18/2024 M60 1" Mic 1/19/2024 1/19/2025 ST-4 Step Gauge 6/28/2023 6/28/2024 63294 Measuring Table 4/26/2022 4/26/2025 | |
| 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) FOP081 2/16/01 1 | |
| Hardcopy Controlled Documents are listed on Quality Intranet by location? | X | | | List Documents and their Location: SMT-CTL-001 SMT-SH-001 JM-OP-001 | |

08Apr24 12:08

J O B W O R K O R D E R

SMT 93537

Jemison Metals - Sumter

1255 North Gate Drive

Sumter, SC 29154

Tel: 803-481-0707 Fax: 803-481-0713

Job Type LEV Process

PWC SCT

Metric N Cust

Desc 197780 EATON ASH

Due Date 08Apr24 Whs SFG

Setup 00:00 Run 01:35 Prtd By rclar

<<< JOB SPECIFICATIONS >>>

Group POS Grade CBTPCE Gauge 0.1000 (0.0930 to 0.1070) ID 0.0000

<<< ORDER SPECIFICATIONS >>>

01 POS/13E/CBTPCE/60.0000"X120.00/.1000N CSB TP CUT EDGE

Ord SMT 197780- 1 Cust EATON - ASHVILL Ga 0.1000 Wth 60.0000 Lth 120.0000

Part 3393/10101AC7TY Ga 0.1000 Wth 60.0000 Lth120.0000

Ga Rng 0.0930to 0.1070 Pc/Tag 25

WthTol + 0.2500 - 0.0000 Wt/Skd

LthTol + 0.2500 - 0.0000 Ty JD1 Pk .

WAVE:0.00-.12 BOW:0.00-.12

FLATN:0.00-.12

SQUA:0.00-.13

do not put paper on top and

hang two tags on each skid

package on plastic runners must

Do Residual Stress test on this size.

Check flatness with minimum of 60" piece on
flatness table. Determine if there is any
EDGE WAVE or CENTER BUCKLE in sheet-segregate

"surface critical, Quality needs to okay any
surface imperfections"

Performo Residual Stress test per residual stress
procedure

any nonconforming material and notify supervisor

Eaton processing instructions for Decatur
Check first sheets to get Material in spec
Cut 36" to 40" sample every 2 bundles and check on
flatness table, flip sample over repeat check.
Last bundle must be checked on every order
Any material that you cannot see the .250 on the
step gage must be put in reject