

## Process/Product Audit Checklist

Cust #: 3591		Customer: HUNTER ENGINEER		GRP/Size/GRD/Width: POS/0.17/SS36/58	
PWC: BB1		W/O#: 91450		Date: 4/15/2026	
		Part #(s): 539695		Auditor: B. CLEM	
Gauge Range: 0.172-0.186		Actual Gauge: 0.180		Width Range: 58-58.9999	
				Width Actual: 60.437	
Length Range: 97-97.5		Length Actual: 97.125		W-F-B	
				Other: 0-0.18	
				Other Actual: LESS .125	
SQ		Other: 0-0.5		Other Actual: 0.125	
				PCS/TAG	
				Other: 18 PCS	
				Other Actual: 18 PCS	
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			N/A	
Correct raw material type and size?	x			Tag(s) to use: <u>70226</u> Tag(s) used: <u>70226</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	NOT PRESENT FOR PACKING	
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) 017 - MIC 5/13/25 5/13/26 3305 - LASER GAUGER 1/16/26 7/31/26 ST 10 - STEP GAGE 9/30/25 9/30/26 T242 - 25' TAPE 12/18/25 12/18/26	
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	



JEMISON METALS

PRODUCTION REPORT

*Hunter*

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JOB WORK ORDER NO.	DATE	MACHINE	SHIFT	MASTER COIL NO.	Yield Strength
91450	4/15	BB1	1st	20226	
OPERATOR	RUN HOURS	Burr Msmt(s)	Head Scrap	Tail Scrap	GA MIN
<i>None</i>	9:25A-10:20		20	10	179
					MAX WAVE
					187
					MAX SQUARE
					500
					KEYED BY
					CKD. BY

Minimum Inspection Frequency:  
 (Unless otherwise specified on the Work Order/Part Spec)  
 CHECK PIECE ONCE LINE RUN IS ESTABLISHED + PIECE AT MIDPOINT  
 OF RUN + LAST PIECE OF RUN

FINISHED GOODS TAG NO.	PCS Required	PCS Actual	Width Actual	Length Entered	Length Actual	Gauge Actual	Wave/Bow	Square	Weight	Comments
							Actual	Actual		
20226-A	18	18	60.43797.4	97.125	.150	OK	.125	5404		
B	18	18				OK				
C	18	18				OK				
D	18	18				OK				
E	18	18				OK				
E	18	18	60.5	97.157	.179	OK	.157			
G	18	18				OK				
H	18	18	60.5	97.157	.172	OK	.125			

Job 91450 Date 4/14 11:00 PM



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lbs Zone

(BB1) Butech Stretch  
process (CTL) Cut to Length

auge 0.172" - 0.186" (dimensions in inches, if not specified) JOB RESERVATIO

Dimension	Pcs	LBS	PIW	ID	OD	CLgth	Tag/Lot	Ven Tag	Heat	Zn Loc	Date Planned
IRPO Coil, SS36 T2, -	1	45,547	785	24	1,357'	70226		2104605570	✓M/2768225	-	E26
.17M x 58"	1	45,547	785	24	1,357'	70226		2104605570	✓M/2768225	-	E26
Consumption 1 Coils Theo Scrap -4.09% (-1,862.69 LBS)											

Width 58" Cons LBS 45,547 PIW 785 Produced Sheets (Pcs-Length) 166-97"

Dimension RPO Sheet, SS36 T2, - Part No 539695 Pcs LBS FT Assign To Customer/Next Pres Due

1" x 97" 0.179" -N 166 47,409.69 SO-61470-1-1 HUNTER ENGINEER(3591) 4/9

arbon Scrap, -, - 521.04 Scrap

Gauge	Width	Length	Diag	Films
0.179 [0.172 - 0.186"]	58 [58 - 58.9999"]	97 [97 - 97.5"]	0.5"	0.18"
0.180	58.437	97.125		

Cond Incl Mill Edge

Laser application, flatness & residual stress critical Burr Critical, 10% of thickness max. Measure each bundle "Cut 24-36" sample at start of first bundle, end of first bundle and end of each bundle thereafter. Inspect and measure sample on flatness table, then flip and repeat. Adjust leveler as required based on flatness observations"

Flat: 0.18  
Wave: 0.18  
Bow: 0.18  
Square: 0.5 - .125  
Camber: 0

PACKAGI

Customer	Dimension	PCS	LBS Pc/Pkg	LBS	Hgt	# Skid/Pkg
HUNTER ENGINEER(3591)	58" x 97"	166 47,409.69	18	<= 5,265	3.5"	10

RS - Sheet-Band to 4"x4" Run. /RH - Paper Top/Run. w/Bands-EP

4x4 grooved runners banded to steel, paper protect on runners Paper Top & 2 Width Bands Banded to Steel Only 1 foot from ends Use edge protect



Legend: ✓ QDS approv

/hs Zone  
 WC (BB1) Butech Stretch  
 process (CTL) Cut to Length  
 Job 91450 Date 4/14 11:00 PM  


**ORDER INFORMATION**

3-61470 HUNTER ENGINEER(3591)/0 Vicki Fontcuberta/Denise Clayton Customer PO 604431 Sis Cat Sale  
 Item Product/Part/End User Label1 Process Route PCS SFT LBS +/- Shp % Cert  
 /9 1.1720 Min X 58.0000" X 97.0000" {CTL} 166 6,485.53 45,000 +20-10 CAA  
 A1011 HRP&O SHEET SS GRADE 36 271.08/Pc

3-61470 Name HUNTER ENGINEERING Route/Color (RT1) Default Route Transp Zn A Divy Mthd CC Truck Carrier BEST WAY DESTINATION