

**Process Audit Summary:**

**5/28/15 Sumter Cut to Length PN 56611**

**Performed by: Beverly Clem**

**Leveling job to produce 48" x various length sheets for GE MEBANE from master tag NB45680.**

**All procedural coil identification checks followed.**

**Eight skids produced from coil NB45680, three of 96" length and five of 32" 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. 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 #	1697	Customer	GE Mebane	Grp/Sz/Grd/Width	POS/.1267/CBTPCE/48
Equip/Plant	SCT	Work Order #	56611	Part No.	B8A3AP280
		Date	2/28/2015		
Work Order Information		Material to be Used		Actual	
		Tag #1	NB45680	Gauge #1	.126 .128 .126
		PO#	16135	% Gauge In Spec	100%
Gauge Range	.1250-.1410	Gauge Min	0.1250	Low/High Gauge	Low/High Gauge
Width Range	48-48.1875	Width	48.0000	Average	Average
Length Range	32-32.25/96-96.25			Width	Width
Rockwell	N/A	Rockwell	N/A	Length	Length
Tensile	N/A			Rockwell	Rockwell
Yield	N/A			W-B-F	< .120
% Elongation	N/A			SQ	< .250
Chem Rqmts	N/A				
Other Rqmts	N/A			Other	
W-B-F	.00-.120				
SQ	.00-.25				
Summary					
Actions					
Final Status					