

Process Audit Summary:

5/8/15 Sumter Slitter PN 55496,

Performed by: Patrick Macias

Slit job to rewrap five 8" mults part 2791/CDE7051 to be inspected for camber by Quality personnel. Mults were returned from GE Morristown for camber.

All procedural identification checks followed.

All procedural dimensional checks per SMT SL-002 rewrap procedure (Gauge-width) were done manually on all coils and all were found to be within customer requirements. Less than .125" of camber found on all mults. Near .125" was found at the head of one of the two coils GE had actually tried but was down to an unmeasurable amount of camber after 50 LFT. Head of coil cropped to eliminate all measurable camber.

Surface check showed no irregularities.

Per previous process audit (PN 55234) follow up, gamma and FOP015 were not used on this job.

Part Spec/PO Audit Form

Cust #	2791	Customer	GE MORRISTOWN	Grp/Sz/Grd/Width	CRC/18L/CSB/8.00"
Equip/Plant	SLITTER/SUMTER	Work Order #	55496	Part No.	CDE7051
			Date	5/8/2015	
Work Order Information		Material to be Used		Actual	
		Tag #1	645824	Gauge #1	.043"
		PO#	SMT-14976-1	% Gauge In Spec	100%
Gauge Range	.043"-.047"	Gauge Min	.042"	Low/High Gauge	.043"/.043"
Width Range	7.995"-8.005"	Width	8"	Average	0.043"
Length Range	NA			Width	8.00"
Rockwell	NA	Rockwell	NA	Length	NA
Tensile	NA			Rockwell	NA
Yield	NA				CAMBER <.125"
% Elongation	NA				
Chem Rqmts	NA				
Other Rqmts	WAVE 0"-.25"				
	CAMBER 0"-.12"			Other	
Summary					
Actions					
Final Status					