

Process/Product Audit Checklist

Cust #: <u>3337</u> Customer: <u>EATON</u> GRP/Size/GRD/Width: <u>POS/0.069/CSBTP/60.25</u>				
PWC: <u>BB1</u> W/O#: <u>20220</u> Date: <u>5/29/2025</u> Part #(s): <u>47-63707-14</u> Auditor: <u>B. CLEM</u>				
Gauge Range: <u>0.066-0.073</u> Actual Gauge: <u>0.72</u> Width Range: <u>60.25-61.2499</u> Width Actual: <u>60.5</u>				
Length Range: <u>120.625-120.8125</u> Length Actual: <u>120.75</u> FLAT Other: <u>0.06</u> Other Actual: <u>LESS 0.06</u>				
SQ Other: <u>0.37</u> Other Actual: <u>0.125</u> PCSM/T Other: <u>32/5000</u> Other Actual: <u>32/4682</u>				
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>10649</u> Tag(s) used: <u>10649</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			
Visual Inspection performed and product meets requirements?	X			
Out of spec noted, with actions taken?	X			10649A 6PCS REJECTED FOR CONVEYOR MARKS
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 - 1" MIC 5/13/25 5/13/26 ST10 - STEP GAUGE 9/26/24 9/26/25 T235 - 25' TAPE 5/16/25 5/16/26 T238 - 25' TAPE 2/11/25 2/11/26 63332 - MEASURING TABLE 2/16/24 2/16/26
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 CTL 4/1/24 4 DEC-CTL 001B CTL 5/23/22 2 DEC-CTL 004 10/18/19 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: DEC-BB1-CTL 5/26/17 4



Eaton)

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JOB WORK ORDER NO.	DATE	MACHINE	SHIFT	MASTER COIL NO.	Yield Strength
20720	5/29	BB1	1st	10649	
OPERATOR	RUN HOURS		Burr Msm(t)s	Head Scrap	Tail Scrap
NMTL	5:20A-6:55			74	12
Minimum Inspection Frequency:					
.0711100.25 X 110.625					
	GA MIN	MAX WAVE	MAX SQUARE	KEYED BY	CKD. BY
	046	1125	375		

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FINISHED GOODS TAG NO.	PCS Required	PCS Actual	Width Actual	Length Entered	Length Actual	Gauge Actual	Wave/Bow Actual	Square Actual	Weight	Comments
101049-B	32	10	100.5	121.0	120.75	.072	OK	125	875	Rect corner marks
B	32	32					<.062		410g	
C	32	32					1			
D	32	32					<.061			
E	32	32	100.562		120.75	.072	1	125		
F	32	32					<.062			
G	32	32					1			
H	32	32					<.062			
I	32	32					1			
J	32	30	100.5		120.75	.073	0.62	32	4390	

Warehouse	(DCT) Decatur	Operator		Job Work Order		
Whs Zone						
PWC	(BB1) Butech Stretch			Job 20220		
Process	(CTL) Cut to Length			Date 5/29 06:45 AM		

Gauge 0.066" - 0.073" (dimensions in inches, if not specified) **JOB RESERVATIONS**

Dimension	Pcs	LBS	PIW	ID	OD	CLgth	Tag/Lot	Ven	Tag	Heat	Zn	Loc	Date Planned
HRPO Coil, CSB TP,, -													
0.069M x 60.25"	1	44,907	745			2,959'	10649		2104420860	✓AMN/566087		E23	

Consumption 1 Coils Theo Scrap -1.02% (-457.97 LBS) **CUTTING INSTRUCTIONS**

Width	Cons LBS	PIW	Produced Sheets (Pcs-Length)
60.25"	44,907	745	310-120.625"

Dimension	Pcs	LBS	FT Assign To	Customer/Next Prs	Due
HRPO Sheet, CSB TP,, - Part No 47-63707-14					

60.25" x 120.625" 0.071" -N	291	42,584.54	SO-14299-1-1	--> XGC EATON INDUSTRIE(3337)	5/31
60.25" x 120.625" 0.071" -N	19	2,780.43	SO-14299-1-1	--> XGC EATON INDUSTRIE(3337)	5/31
Carbon Scrap,,,-		819.91	Scrap		

SO-14299-1-1	Gauge	Width	Length	Diag	Filtns
	0.071 [0.066 - 0.073"]	60.25 [60.25 - 61.2499"]	120.625 [120.625 - 120.8125"]		

SO-14299-1-1 *Cond Incl Mill Edge, Temper Pass*

Flat: 0.06
Wave: 0.12
Bow: 0
Square: 0.37
Camber: 0

SO-14299-1-1	Customer	Dimension:	PCS	LBS	Pc/Pkg	LBS	Hgt	#	Skid/Pkg
	EATON INDUSTRIE(3337)	60.25" x 120.625"	310	45,364.97	32	<= 5,000		10	S3 - Sht Lifter 2x4
									Top Boards / SC
									-Paper Top/Bot-2"EP
									w/Bands

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Warehouse (DCT) Decatur		Operator	
WHS Zone			
PWC (BB1) Butech Stretch			
Process (CTL) Cut to Length			
		Job 20220 Date 5/29 06:45 AM	
			

SO-14299 EATON INDUSTRIE(3337)/0		C-Suite/Dean Burley		Sis Cat Sale		ORDER INFORMATION	
Due 5/31		Item Product/Part/End User Label1		Process Route		PCS SFT LBS +/- Shp % Cert	
		1 A1011 HRP&O SHEET CS TYPE B TEMP PASS		{CTL}		291 14,686.72 44,907 +20-20 CAA	
		0.071 N x 60.25 x 120.625					
		.0710 Nom X 60.2500" X 120.6250"					
		47-63707-14					

Name		Route/Color		Transp Zn		Divy Mthd		Carrier		DESTINATION	
XGC Eaton Gamer El Paso		(RT1) Default Route		A		Customer Pickup					