

**Process Audit Summary:**

**7/10/15 Sumter Cut to Length PN 57253**

**Performed by: Patrick Macias**

Leveling job to produce 63.4" x 74.75" sheets for as master sheet stock for shearing to FG for Champion out of coils NB46998 and NB47007. This particular job audited due to failure to cut master sheets within length tolerance on previous run causing all sheets to be length trimmed prior to shearing.

All procedural coil identification checks followed.

Ten bundles produced from coils. All bundles produced per W/O instructions.

All procedural dimensional checks (Gauge-width-length-square) were done in excess of required intervals, every skid was checked on measuring table for length due to extremely tight tolerance. 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 #	1733	Customer	Champion Tooling			Grp/Sz/Grd/Width	
Equip/Plant	CTL	Work Order #	57253	Date	7/10/2015	Part No.	N/A
Work Order Information		Material to be Used			Actual		
		Tag #1	NB46998	Tag #2	NB47007	Gauge #1	Gauge #2
		PO#	SMT-16691-1	PO#	SMT-16691-1	% Gauge In Spec	% Gauge In Spec
Gauge Range	.0990"-.111"	Gauge Min	.099"	Gauge Min	.099"	Low/High Gauge	Low/High Gauge
Width Range	63.4"-63.712"	Width	63.4"	Width	63.4"	Average	Average
Length Range	74.72"-74.78"					Width	Width
Rockwell	NA	Rockwell	NA	Rockwell	NA	Length	Length
Tensile	NA					Rockwell	Rockwell
Yield	NA						
% Elongation	NA						
Chem Rqmts	NA						
Other Rqmts	NA					Other	
Summary							
Actions							
Final Status							