

Process Audit Summary:

7/23/15 Sumter Cut to Length Job# 57470

Performed by: Beverly Clem

Leveling job to produce 48" x 120" length sheets for Porters Fab from master tag NB47277.

All procedural coil identification checks followed.

Five skids produced at 48 x 120. 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 #	2195	Customer	PORTER'S FAB		Grp/Sz/Grd/Width	POS/.1196/CSBTP/48
Equip/Plant	SCT	Work Order #	57470	Date	7/23/2015	Part No.
Work Order Information		Material to be Used		Actual		
		Tag #1	NB47277	Tag #2	Gauge #1	Gauge #2
		PO#	17008	PO#	% Gauge In Spec	% Gauge In Spec
Gauge Range	.1116-.1276	Gauge Min	0.1110	Gauge Min	Low/High Gauge	Low/High Gauge
Width Range	48 - 48.9990	Width	48.0000	Width	Average	Average
Length Range	120 - 120.250				Width	Width
Rockwell	N/A	Rockwell	N/A	Rockwell	Length	Length
Tensile	N/A				Rockwell	Rockwell
Yield	N/A				W-B-F	0
% Elongation	N/A				SQ	0-Jan
Chem Rqmts	N/A					
Other Rqmts	N/A				Other	
W-B-F	0 - .250					
SQ	0 - .180					
Summary						
Actions						
Final Status						