

Process/Product Audit Checklist

Cust #: <u>3337</u> Customer: <u>EATON-MEXICO</u> GRP/Size/GRD/Width: <u>POS/0.069/CSBTP/48</u>				
PWC: <u>BB1</u> W/O#: <u>33262</u> Date: <u>7/25/2025</u> Part #(s): <u>47-63707-14 48</u> Auditor: <u>B. CLEM</u>				
Gauge Range: <u>0.066-0.074</u> Actual Gauge: <u>0.070</u> Width Range: <u>48-48.999</u> Width Actual: <u>48.75</u>				
Length Range: <u>120.625-120.8125</u> Length Actual: <u>120.75</u> FLAT Other: <u>0.06</u> Other Actual: <u>< 0.060</u>				
WAVE Other: <u>0.12</u> Other Actual: <u><0.060</u> SQ Other: <u>0.37</u> Other Actual: <u>0.062</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			NATE
Correct raw material type and size?	x			Tag(s) to use: <u>12528</u> Tag(s) used: <u>12528</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	
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) 63332 - FLATNESS TABLE - 2/16/2024 2/15/2026 017 - 1" MIC - 5/13/2025 5/13/2026 ST10 - STEP GAGE 9/26/2024 9/26/2025 T238 - 25' TAPE 2/11/2025 2/11/2026
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 5/25/17 4

Warehouse	(DCT) Decatur	Operator		Job Work Order		
Whs Zone						
PWC	(BB1) Butech Stretch					
Process	(CTL) Cut to Length			Job 33262 Date 7/25 01:00 AM		

Gauge 0.066" - 0.074" (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 48"	1	45,679	952			3,838'	12528	2104430330	✓AMN/2520774	-	G26	

Consumption 1 Coils Theo Scrap -4.18% (-1,909.08 LBS) CUTTING INSTRUCTIONS

Width	Cons LBS	PIW	Produced Sheets (Pcs-Length)
48"	45,679	952	397'-120.625"

Dimension	Pcs	LBS	FT Assign To	Customer/Next Pcs	Due
HRPO Sheet, CSB TP,, -	Part No 47-63707-14	48"			

48" x 120.625" 0.073"-N	372	44,591.35	SO-22822-1-1	--> XGC EATON INDUSTRIE(3337)	7/27
48" x 120.625" 0.073"-N	25	2,996.73	SO-22822-1-1	--> XGC EATON INDUSTRIE(3337)	7/27
Carbon Scrap,,,-			698.49	Scrap	

SO-22822-1-1	Gauge	Width	Length	Diag	Ftms
	0.073 [0.066 - 0.074"]	48 [48 - 48.9999"]	120.625 [120.625 - 120.8125"]		

SO-22822-1-1 Cond Incl Mill Edge, Temper Pass

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

SO-22822-1-1	Customer	Dimension	PCS	LBS	Pc/Pkg	LBS	Hgt	#	Skid/Pkg	PACKAGING
	EATON INDUSTRIE(3337)	48" x 120.625"	397	47,588.08	40	<= 5,000		10	S3 - Sht Lifter 2x4	Top Boards / SC
									-Paper Top/Bot-2"EP	w/Bands

JD6

Warehouse	(DCT) Decatur	Operator		Job Work Order		
Whs Zone				Job	33262	
PWC	(BB1) Butech Stretch			Date	7/25 01:00 AM	
Process	(CTL) Cut to Length					

SO-22822	EATON INDUSTRIE(3337)/0	C-Suite/Dean Burley	Sls Cat	Sale	ORDER INFORMATION	
Due	Item Product/Part/End User Label1	Process Route	PCS	SFT	LBS	+/- Shp % Cert
7/27	1 A1011 HRP&O SHEET CS TYPE B TEMP PASS	{CTL}	372	14,957.5	45,679	+20-20 CAA
	0.073 N x 48 x 120.625				122.79/Pc	
	.0730 Nom X 48.0000" X 120.6250"					
	47-63707-14 48"					

Name		Route/Color	Transp Zn	Divly Mthd	Carrier	DESTINATION
XGC		Eaton Gamer El Paso	A	Customer Pickup		