

Process Audit Summary:

8/27/15 Sumter Cut Line Job# 57980

Performed by: Beverly Clem

Leveling job to produce 48.0000" X 120.0000" length sheets for Porter's Fab NC from master tag NB.

All procedural coil identification checks followed.

Thirteen skids produced at 48.0000"x 120.0000" sheets. 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 NC		Grp/Sz/Grd/Width	POS/O.2500/HSS0-1/48
Equip/Plant	SCT	Work Order #	57980	Date	8/27/2015	Part No.
Work Order Information		Material to be Used		Actual		
		Tag #1	NB47182	Tag #2		
Gauge Range	0.2400 - 0.2650	PO#	016981-001	PO#		Gauge #2
Width Range	48 - 48.9990	Gauge Min	0.2400	Gauge Min		% Gauge In Spec
Length Range	120 - 120.1250	Width	48.0000	Width		Low/High Gauge
Rockwell	N/A	Rockwell	N/A	Rockwell		Average
Tensile	N/A					Width
Yield	N/A					Length
% Elongation	N/A					Rockwell
Chem Rqmts	N/A					WAVE
Other Rqmts	N/A					FLATN
WAVE	0.00 - .50					Other
FLATN	0.00 - 1.12					
Summary						
Actions						
Final Status						