

Part Spec Audit 08/04/15

Heil

RM12GC-12060

FINDINGS:

Run of material was without incidence.

As I was reviewing the tag in the system I noticed it had a note in the comments section. ".005 & .006 light gauge" There was no evidence of the coil being light during the run. The receiving paperwork has not been uploaded into paperless yet so I have asked purchasing to investigate. Remarks can be written on the PO and then transferred to the coil/tag at receiving but based on what I saw, this was not the case here.

Part Spec/PO Audit Form

Cust #	10	Customer	H&I	Part No.	K&L 136/5545/59.5
Equip/Plant	2331	Work Order #	47369	Date	8/4/15
Work Order Information		Material to be Used		Actual	
Gauge Range	.093 - .103	Tag #1	ND 47496	Tag #2	
Width Range	.095 - .097	PO#	6A0-10225	PO#	
Length Range	120 - 120.5	Gauge Min	.092	Gauge Min	
Rockwell		Width	57.5	Width	
Tensile	60,000 m	Rockwell		Rockwell	
Yield	45,000 m				
% Elongation	19 m				
Chem Rqmts					
Other Rqmts					
Summary		NO ISSUES during run. Gauge ran .003 over - NO CONCERN			
Actions					
Final Status					

Back of coil

10 pcs

* Upon looking at the master tag it had a note about (.005 ± .006 light gauge) which isn't accurate. It's hard enough to investigate