

Process Audit Summary:

9/10/15 Sumter Cut Line Job# 58129

Performed by: Beverly Clem

Leveling job to produce 48.0000" X 96.0000" length sheets for GE Stock from master tag NB47458.

All procedural coil identification checks followed.

Twelve skids produced at 48.0000"x 96.0000" 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 #	1697	Customer	GE STOCK		Grp/Sz/Grd/Width	POS/0.0963/CBTPCE/48
Equip/Plant	SCT	Work Order #	58129	Date	9/10/2015	Part No. 88A3AP250
Work Order Information						
		Tag #1	NB47458	Tag #2		Actual
		PO#	016947-001	PO#		Gauge #1
Gauge Range	0.0950 - 0.1110	Gauge Min	0.0940	Gauge Min		% Gauge In Spec
Width Range	48.0000 - 48.1875	Width	48.0000	Width		Low/High Gauge
Length Range	96.0000 - 96.1250					Average
Rockwell	N/A	Rockwell	N/A	Rockwell	N/A	Width
Tensile	N/A					Length
Yield	N/A					Rockwell
% Elongation	N/A					W-B-F
Chem Rqmts	N/A					SQ
Other Rqmts	N/A					
W-B-F	0.00 - .12					Other
SQ	0.00 - .25					
Summary						
Actions						
Final Status						