

Process Audit Summary:

9/17/15 Sumter Cut Line Job# 58212

Performed by: Beverly Clem

Leveling job to produce 60.0000" X 96.0000" length sheets for BSH HOME APPLIANCE from master tag NB48006.

All procedural coil identification checks followed.

Sixteen skids produced at 60.0000"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 except width fell within customer tolerances. Width of 60.213" okay per Joe Merrit. 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 #	1795	Customer	BSH HOME APPLIANCE		Grp/Sz/Grd/Width	GVS/D.0336/CB30CD/60.0000
Equip/Plant	SRB	Work Order #	58212	Date	9/17/2015	9001105294
Work Order Information				Actual		
		Tag #1	NB48006	Tag #2	Gauge #1	Gauge #2
		PO#	017422-001	PO#	% Gauge In Spec	% Gauge In Spec
Gauge Range	0.0306 - 0.0336	Gauge Min	0.0302	Gauge Min	Low/High Gauge	Low/High Gauge
Width Range	60.0000 - 60.1875	Width	60.0000	Width	Average	Average
Length Range	95.875 - 96.1250				Width	Width
Rockwell	N/A	Rockwell	N/A	Rockwell	Length	Length
Tensile	N/A				Rockwell	Rockwell
Yield	N/A				FLATN	
% Elongation	N/A				width okay per Joe Merrit	
Chem Rqmts	N/A					
Other Rqmts	N/A					
FLATN	0.00 - .12				Other	
Summary						
Actions						
Final Status						