

## Process/Product Audit Checklist

Cust #: 1822    Customer: CONTAINER PRODUCTS    GRP/Size/GRD/Width: HRS/.1345/SS45/48				
PWC: SCT    W/O#: 83169    Date: 9/21/2021    Part #(s): 10GA X 48 X 96    Auditor: B. CLEM				
Gauge Range: .1265-.1425    Actual Gauge: .131    Width Range: 48-48.9999    Width Actual: 49.762 (OK'd by B. Clem)				
Length Range: 96-96.125    Length Actual: 96.125    W-B Other: 0-.12    Other Actual: LESS .12				
SQ Other: 0-.060    Other Actual: .060    WT/SKD Other: 5000 LBS    Other Actual: 4950 LBS				
<b>Item</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>	<b>Comments/Action Taken (Required for NO)</b>
Process Inspection Sheets filled out according to <u>frequency</u> and <u>sampling</u> required?		X		Terry W. - Operator did the end of run check but did not record it on the FOP081.
Correct raw material type and size?	X			Tag(s) to use: NB69627 Tag(s) used: NB69627
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) 03-03 25' Tape 1/15/2021 1/15/2022 CL-2 25' Tape 7/12/2021 7/12/2022 M50 1" Mic 1/8/2021 1/8/2022 ST-4 Step Gauge 6/21/2021 6/21/2022 63294 Measuring Table 7/8/2020 4/30/2022
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)  FOP081 2/16/01 1
Hardcopy Controlled Documents are listed on Quality Intranet by location?	X			List Documents and their Location: SMT-CTL-001 JM-OP-001



# Material Inspection Report

LOCATION

Sumter

DATE

9/22/2021

CUSTOMER

CONTAINER

JOB # SMT

83169

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	Order Dim		Tolerances		Tolerances		Low Limit		High Limit
Gauge	0.134	-	0.008	+	0.008		0.126		0.142
Width	48.000	-	0.000	+	0.999		48.000		48.999
Length	96.000	-	0.000	+	0.125		96.000		96.125

	Set up Target		Side Type		Skid Type Error		Skid Code		0 2 3
Gauge	0.134				SOPS				
Width	48.500								
Length	96.063								
			JDOP008		JDOP016		JDOP046		
			JDOP014		JDOP034		JDOP032		

Finished Goods Tag	CP60800								
Master Coil Number									
Heat									
Enhanced Weight									
Gross Weight	4950								
Tare	35								
Net Weight	4915		0		0		0		0
Bundle Status									
Good Pcs.	28								
Scraped Pcs.									
Rockwell									
Gauge Head	E 0.130								
	C 0.132								
	E 0.132								
Body	E								
	C								
	E								
Tail	E								
	C								
	E								
Surface	OK								
Width Head	49.762	H							
Body									
Tail									
Shape	LESS.12								
Residual Check									
Length Head	96.060								
Body	96.060								
Tail	96.060								
Squareness	LESS.12								
Camber									
Operator									
Setup Approval									
Run Time	S		F		Down Time	S		F	
Total Run Time	0:00		Cost		\$0.00		Cst/Hour		\$400.00
Comments									