Subject:	Cleveland Process Audit
Date:	September 25, 2015
Completed By:	Steve Busicnki

On September 25, 2015, work order CLV 57488 was ran on the CPA Paxson for Arrow Tru-Line. Tag 67434 was verified prior to loading and use of the coil. The operator measured the overall width of the material with a tape measure and measured gauged at the both edges and the crown with a micrometer. The width of each cut was measured with calipers when the material was first fed through the arbors. The gauge was measured again at the end of the coil using a micrometer. All micrometer readings verified material to be within specification.

Part Spec/PO Audit Form

Cust #	9509	Customer	Arrow Tru-Line			Grp/Sz/Grd/Wdth TGVC / 0.0800 / S33G40 / 2.2500			
Equip/Plant	Paxson	Work Order #	CLV 57488	Date	9/25/2015	Part No.	GY .0800 X 2.250 HD	G	
Work	Order Information Material to be Used			Actual					
		Tag #1	67434	Tag #2		Gauge #1	.081 / .083	Gauge #2	
		PO#		PO#		% Gauge In Spec	100%	% Gauge In Spec	
Gauge Range	0.0800 - 0.0920	Gauge Min	.0800 Min	Gauge Min		Low/High Gauge	.081 / .083	Low/High Gauge	
Width Range	2.245 - 2.255	Width	48.0000"	Width		Average	0.082	Average	
Length Range	Coil					Width	2.2480	Width	
Rockwell		Rockwell		Rockwell		Length	Coil	Length	
Tensile						Rockwell		Rockwell	
Yield		Toll Processed							
% Elongation		GVC SS GR33							
Chem Rqmts		G40							
Other Rqmts		.0800 Min X							
		48.0000"				Other			
		1pcs 21,130lbs							
Currence and a									
Summary									
Actions					-				
Final Status					-				

Slit Size Inspection

Date: 9	-25-15		_Work Order:	CLVS	57488		
Size of Cuts	Beginning Width Mics		(Paxson Only) Middle Mics		End Width Mics		
8.375	8.374	,081	.08		8.374	. 081	
7.300	7.303				7.303		
V	7.302				7.302		
2.250	9.248	_083	083	3	2.248	, 063	
7,375	7.377				7:377		
\sim	7.376				7.376		
7.625	7.625	.081	- 08	(7.625	081	
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DO ANY CUTS HAVE:

Rust/Stain 10 Burrs 01 Knife Marks 21

Initials

RAS

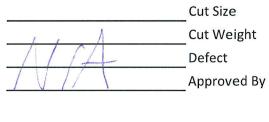
## Slitting Order

Date:	Customer:
	ARROW
Work Order #:	Date Run:
CLV 57488	9-25-15

Incoming Inspection Checklist								
Tag #	Gauge & Width	Туре	Tag Wgt.	RB	Olsen	Actual Wgt.	Width	Mic
67434	080 × 48"	GVL	21,130	AIA	NA	21,130	48 48	,082
			1		Ð			
	-							
		ά.						
Cutting Instructions: 105 8.375 105 2.250 2015 7.375 2015 7.300								
Slit Tolerance: +		Max O.D:	THRU	Max Skid V	Vgt:	000	I.D: 20	
Gauge Range:	180-092			Salesman:	/	-		

Special Instructions:

1 Cuts with some defect but okay to ship



2 Cuts Rejected



Cut Size Cut Weight Tag No. or No.'s Reason for Reject

Name Date

**3** Ok to move material for shipment or to Stock