

Process Audit Summary:

9/03/15 Sumter Cut Line Job# 57880

Performed by: Beverly Clem

Leveling job to produce 48.0000" X 96.0000" length sheets for GE Selmer from master tag NB47552 and NB47553.

All procedural coil identification checks followed.

Seven 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 #	2366	Customer	GE SELMER		Grp/Sz/Grd/Width	POS/O.1046/CS8TP/48
Equip/Plant	SCT	Work Order #	57880	Date	9/3/2015	Part No.
Work Order Information Tag #1 Tag #2 PO# PO# Gauge Min Gauge Min Width Width Rockwell Rockwell % Elongation % Elongation Chem Rqmts Chem Rqmts Other Rqmts Other Rqmts W-B-F W-B-F SQ SQ N/A N/A 0.0930 - 0.1070 0.0930 - 0.1070 48 - 48.2500 48 - 48.2500 96 - 96.1250 96 - 96.1250 N/A N/A N/A N/A N/A N/A N/A N/A 0.00 - .12 0.00 - .12 0.00 - .25 0.00 - .25						

Actual

.095 .092 .094

.095 .092 .094

100%

100%

.094/.097

.094/.097

0.095

0.095

48.0000

48.0000

96.0600

96.0600

N/A

N/A

>.12

>.12

0.125

0.125

Gauge #1

% Gauge In Spec

Low/High Gauge

Average

Width

Length

Rockwell

W-B-F

SQ

Other

.095 .097 .094

100%

.094/.097

0.095

48.0000

96.0600

N/A

>.12

0.125

Summary

Actions

Final Status