

SM2 PRODUCT AUDIT

Week of: 11/9

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
3600	Tote	Good
3599	Tote	Good
3351	Tote	Good
3350	Tote	Good
3527	Tote	Light white rust OK per Bradley
3349	Tote	Good
3348	Tote	Good
3332	Tote	Good
3774	Tote	Good
3601	Tote	Good
3330	Tote	Good
3331	Tote	Good
3329	Tote	Good
3328	Tote	Good
10787	Tote	Good
10902	Tote	Good
11468	Tote	Good
3333	Tote	Good
10903	Tote	Good
3775	Tote	Good
3642	Tote	Good
3337	Tote	Good
3336	Tote	Good
10030	Tote	Good

11320	Tote	Good
3338	Tote	Good
3439	Tote	No labels on parts. Notified Bradley
3440	Tote	No labels on parts. Notified Bradley
3579	Tote	Good
3485	Tote	Good
3486	Tote	Good
10607	Tote	No labels on parts. Notified Bradley
10506	Tote	Good
11335	Tote	Good
3580	Tote	Good
3852	Skid	Good
11417	Skid	Good
10777	Skid	Good
3533	Skid	Good
3534	Skid	Good
3356	Tote	Good
10763	Tote	Good
3512	Tote	Good
11469	Skid	Good
3887	Skid	Good
11191	Skid	Good
10634	Skid	Skid approved by Dean
10795	Skid	Good
3502	Tote	Good

10868	Skid	Skid approved by Dean
10792	Skid	Good
11708	Skid	Skid approved by Dean