

SM2 PRODUCT AUDIT

Week of: 12/14/20

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
4467	Tote	Good
4652	Tote	Good
4653	Tote	Good
4654	Tote	Good
4668	Tote	Good
4670	Tote	Good
4651	Tote	Good
4669	Tote	Good
4703	Tote	Good
4702	Tote	Good
12825	Tote	Good
4635	Tote	Good
4730	Tote	Good
4731	Tote	Good
12673	Tote	No labels on parts. Notified Bradley
4636	Tote	Good
4714	Tote	Good
4557	Tote	Good
13062	Tote	Good
13048	Tote	Good
12800	Tote	Good
4640	Tote	Good
4639	Tote	Good
13016	Tote	Good

No Tag	Tote	Notified Bradley
4638	Tote	Good
13031	Skid	Should be in tote. Notified Bradley
13049	Skid	Should be in tote. Notified Bradley
No Tag	Skid	Notified Bradley
13013	Skid	Good
13051	Skid	Should be in tote. Notified Bradley
12476	Skid	Not in system. Will investigate
4557	Tote	Good
12673	Tote	Good
12965	Skid	Out of totes. Bradley is aware to repackage
12838	Skid	Out of totes. Bradley is aware to repackage
13031	Skid	Out of totes. Bradley is aware to repackage
4620	Skid	Good
4621	Skid	Good
4622	Skid	Good
12792	Skid	Good
12964	Skid	Out of totes. Bradley is aware to repackage
12966	Skid	Out of totes. Bradley is aware to repackage

[illegible]

