

SM2 PRODUCT AUDIT

Week of: 3/28/2022

Auditor: B. Clem

Tag Number Checked	Packaging	Comments/Actions
3/28/2022		
17594	Skid	Good (Tag not signed by operator)
17739	Skid	Good
17593	Skid	Good (Tag not signed by operator)
17632	Skid	Good
17592	Skid	Good
16238	Skid	Good
17624	Skid	Good
17622	Skid	Good
17623	Skid	Good
17542	Skid	Good
17543	Skid	Good
17544	Skid	Good
17534	Skid	Good
17327	Tote	Good
17626	Skid	Good
17555	Skid	Good
17627	Skid	Good
17641	Skid	Good (Tag not signed by operator)
17628	Skid	Good
17629	Skid	Good
17541	Skid	Edge protectors not full edge, notified Tarvis.

17540	Skid	Edge protectors not full edge, notified Tarvis.
17587	Tote	Good
17646	Skid	Good
17657	Tote	Good
17658	Tote	Good
29163	Tote	Good (Tag not signed by operator)
29164	Tote	Good (Tag not signed by operator)
17590	Skid	Edge protectors not full edge, notified Tarvis.
17550	Skid	Good (Tag not signed by operator)
17551	Skid	Good (Tag not signed by operator)
17591	Skid	Good
16237	Skid	Good (Tag not signed by operator)
17588	Tote	Good
17645	Skid	Good
17554	Skid	Good
17639	Skid	Good
17638	Skid	Good
17637	Skid	Good
17423	Skid	Good
17636	Skid	Good
17422	Skid	Good
17424	Skid	Good
17328	Tote	Good

17330	Tote	Good
17329	Tote	Good
28878	Tote	Good
17586	Tote	Good
17640	Skid	Good
17643	Skid	Good
17642	Skid	Good
17644	Skid	Good
17595	Skid	Good
17704	Tote	Good
3/29/2022		
17590	Skid	Good
17705	Tote	Good
17348	Tote	Good
29199	Tote	Good
17589	Tote	Good
17630	Skid	Good (Tag not signed)
17742	Skid	Good (Tag not signed)
17741	Skid	Good (Tag not signed)
17355	Tote	Good
29120	Tote	Good
3/30/2022		
17717	Skid	Good
17826	Skid	Good (Tag not signed)
17722	Tote	Good
17653	Tote	Good

17654	Tote	Good
17655	Tote	Good
17656	Tote	Good (Tag not signed)
28919	Tote	Good
29160	Tote	Good
29162	Tote	Good
28915	Tote	Good
17723	Tote	Good
3/31/2022		
29286	Tote	Good
17885	Tote	Good
17724	Tote	Good
17882	Tote	Good
17884	Tote	Good
17660	Skid	Good
17661	Skid	Good
17448	Skid	Good
17449	Skid	Good (No tag, notified Jeff for tag number and print tag)
17447	Skid	Good
17450	Skid	Good (No tag, notified Jeff for tag number and print tag)
17451	Skid	Good (No tag, notified Jeff for tag number and print tag)

17446	Skid	Good
17819	Skid	Good (Tag not signed)
17818	Skid	Good (Tag not signed)
17828	Skid	Good
17662	Skid	Good
Eaton Slag Check		
28452		Good
28449		Good
28448		Good
28441		Good
28421		Good
28464		Good
28447		Good
28450		Good
28451		Good
28453		Good
28211		Good
28415		Good
28413		Good
28202		Found 4 pcs heavy slag, flipped through remaining pcs with Tarvis did not see any more. Notified Jeff to change pc count and print tag.
4/1/2022		
17667	Skid	Good

[illegible]