

: TOOL ROUTE Ø27.15±0.05 Ø25±0.1 Ø19,1±0.05

WORK STANDARD REVIEWED & REVISED AS PER CUSTOMER REQUIREMENT

INTERNAL SPC ADDED FOR Z (CRITICAL) CHARACTERITICS

INSERT LIFE CHANGED ON PROCESS VALIDATION

2

4

///// : **DATUM**

: CHUCKING

: WORK SURFACE

- 1. EVERY SETTING SET THE PROCESS PARAMETER & MACHINE PARAMETER.
- 2. GET THE FIRST PIECE APPROVAL FROM QC
- 3. INSPECT THE PART DIMENSIONS AS PER WORK STANDARD
- 4. USE YELLOW PAINT FOR REWORK PART & FIX YELLOW TAG
- 5. USE RED PAINT FOR REJECTION PART & FIX RED TAG
- 6. WEAR SAFETY WEARS (GLOVES, MASK, SAFETY SHOES & ETC.,)
- 7. FOLLOW 3C STANDARD FOR FINISH PRODUCT

GAUGE CHECK POINTS

- 1. CHECK THE GAUGE CALIBRATION STATUS
- 2. MINIMUM SIX MONTH ONCE NEED TO RE- CALIBRATE

SELF INSPECTION CHECK SHEET NO.										
SELF INSPECTION CONTROL			ASE / OP-10							
S NO	DDODUCT DADAMETEDS	DINAFAICIO	SPECIAL			SAMPLE		CONTROL METHOD		
S.NO	PRODUCT PARAMETERS	DIMENSIO	CHAR.	CHECK METHOD		SIZE	FREQ.	CHECK	RESP.	REACTION PLAN
1	STEP DIAMETER	Ø27.15±0.0	⁰⁵ Z	SNAP GAUGE		1 NO.	HOUR	HOURLY INSPECTION	ON PROD	INFORM TO SUPERVISOR
2	GROOVE DIAMETER	Ø25±0.10)	SNAP GAUGE		1 NO.	HOUR	HOURLY INSPECTION	ON PROD	INFORM TO SUPERVISOR
3	CHAMFER DIA	Ø22.2±0.20	0	DIGITAL V CALI		1 NO.	HOUR	HOURLY INSPECTION	ON PROD	INFORM TO SUPERVISOR
4	BORE DIA	Ø19.1±0.0	5 Z	PLUG G	GAUGE	1 NO.	HOUR	HOURLY INSPECTION	ON PROD	INFORM TO SUPERVISOR
4	GROOVE WIDTH	4.1±0.1		SLIP GAUGE		1 NO.	HOUR	HOURLY INSPECTION	ON PROD	INFORM TO SUPERVISOR
5	DIMENSION	23.50±0.05	5	SNAP G	SAUGE	1 NO.	HOUR	HOURLY INSPECTION	ON PROD	INFORM TO SUPERVISOR
6	STEP HEIGHT	16.97±0.05	5 Z	FLUSH PIN	N GAUGE	1 NO.	HOUR	HOURLY INSPECTION	ON PROD	INFORM TO SUPERVISOR
7	DIMENSION	1.0±0.05		DIGITAL \		1 NO.	HOUR	HOURLY INSPECTION	ON PROD	INFORM TO SUPERVISOR
8	APPEARANACE	FREE FROM (DEFECTS, DEN DAMMAGE M	NT &	VISU	JAL	1 NO.	HOUR	HOURLY INSPECTION	ON PROD	INFORM TO SUPERVISOR
REV.NO.	CONTENTS							NPD PR	ODUCTION	QUALITY

15.12.2018

11.08.2021 10.11.2021

03.01.2023

APPROVAL