



## REPORTE DE INSPECCION / INSPECTION REPORT

|  |  |                                       |                |   |                       |                              |                                   |                                  |                                  |                              |   |                                |  |
|--|--|---------------------------------------|----------------|---|-----------------------|------------------------------|-----------------------------------|----------------------------------|----------------------------------|------------------------------|---|--------------------------------|--|
| PLANTA / FACILITY                          |  | MAGNA MECANISMOS                      |                | PROVEEDOR / SUPPLIER                    |                       | STANLSCHMIDT                 |                                   | FECHA / DATE                     |                                  | 03/02/2023                   |   | No. DE REPORTE / REPORT NUMBER |  |
| NOMBRE DE PARTE / PART DESCRIPTION         |  | ASSEMBLY CABLE HEAD                   |                | HORAS TRABAJADAS / HOURS WORKED         |                       | 23.3                         |                                   | RATE                             |                                  | 60                           |   | TURN / SHIFT                   |  |
| TIPO DE SERVICIO / SERVICE TYPE            |  | SELECCIÓN VISUAL INSPECCIÓN           |                | RETRABAJO / RE-WORK                     |                       | OTROS (ESPECIFIQUE) / OTHERS |                                   | NUMERO DE PARTE / PART NUMBER    |                                  | 71086779                     |   |                                |  |
| CONTROL PARA EL CLIENTE / CUSTOMER CONTROL |  | FECHA DE PRODUCCION / PRODUCTION DATE |                | FECHA DE APROBADO / APROBAL DATE        |                       | SERIE / SERIAL NUMBER        |                                   | LOTE / LOT                       |                                  | OTROS (ESPECIFIQUE) / OTHERS |   |                                |  |
| ITEM                                       | CONTROL DEL CLIENTE / CUSTOMER CONTROL |                                       |                | CANTIDAD INSPECCIONADA / QT. INSPECTED. | PIEZAS NG / NG PIECES | PIEZAS OK / OK PIECES        | PIEZAS RETRAJADAS / RE WORK PARTS | SCRAP                            | INCIDENTES / INCIDENTS TO VERIFY |                              |   |                                |  |
|  | FECHA DE PRODUCCION / PRODUCTION DATE  | LOTE / LOT                            | SERIE / SERIAL |   |                       |                              |                                   |                                  | A                                | B                            | C | D                              |  |
| 1  | 11/04/2021                             | 10/01/2021                            | S60066784      | 100                                     | 100                   | 0                            | 100                               | 0                                | 100                              |                              |   |                                |  |
| 2  | 11/04/2021                             | 10/01/2021                            | S60066788      | 100                                     | 100                   | 0                            | 100                               | 0                                | 100                              |                              |   |                                |  |
| 3  | 11/04/2021                             | 10/01/2021                            | S60066777      | 100                                     | 100                   | 0                            | 100                               | 0                                | 100                              |                              |   |                                |  |
| 4  | 11/04/2021                             | 10/01/2021                            | S60066789      | 100                                     | 100                   | 0                            | 100                               | 0                                | 100                              |                              |   |                                |  |
| 5  | 11/04/2021                             | 10/01/2021                            | S60066776      | 100                                     | 100                   | 0                            | 100                               | 0                                | 100                              |                              |   |                                |  |
| 6  | 11/04/2021                             | 10/01/2021                            | S60066781      | 100                                     | 100                   | 0                            | 100                               | 0                                | 100                              |                              |   |                                |  |
| 7  | 11/04/2021                             | 10/01/2021                            | S60066979      | 100                                     | 100                   | 0                            | 100                               | 0                                | 100                              |                              |   |                                |  |
| 8  | 11/04/2021                             | 10/01/2021                            | S60066780      | 100                                     | 100                   | 0                            | 100                               | 0                                | 100                              |                              |   |                                |  |
| 9  | 11/04/2021                             | 10/01/2021                            | S60066779      | 100                                     | 100                   | 0                            | 100                               | 0                                | 100                              |                              |   |                                |  |
| 10   | 11/04/2021                             | 10/01/2021                            | S60066778      | 100                                     | 100                   | 0                            | 100                               | 0                                | 100                              |                              |   |                                |  |
| 11   | 11/04/2021                             | 10/01/2021                            | S60066782      | 100                                     | 100                   | 0                            | 100                               | 0                                | 100                              |                              |   |                                |  |
| 12   | 11/04/2021                             | 10/01/2021                            | S60060783      | 100                                     | 100                   | 0                            | 100                               | 0                                | 100                              |                              |   |                                |  |
| 13   | 11/04/2021                             | 10/01/2021                            | S60067362      | 100                                     | 100                   | 0                            | 100                               | 0                                | 100                              |                              |   |                                |  |
| 14   | 11/04/2021                             | 10/01/2021                            | S60066775      | 100                                     | 100                   | 0                            | 100                               | 0                                | 100                              |                              |   |                                |  |
| 15   |  |                                       |                |   |                       |                              |                                   |                                  |                                  |                              |   |                                |  |
| 16   |  |                                       |                |   |                       |                              |                                   |                                  |                                  |                              |   |                                |  |
| 17   |  |                                       |                |   |                       |                              |                                   |                                  |                                  |                              |   |                                |  |
| 18   |  |                                       |                |   |                       |                              |                                   |                                  |                                  |                              |   |                                |  |
| 19   |  |                                       |                |   |                       |                              |                                   |                                  |                                  |                              |   |                                |  |
| 20   |  |                                       |                |   |                       |                              |                                   |                                  |                                  |                              |   |                                |  |
|  |  |                                       |                | 1400                                    | 1400                  | 0                            | 1400                              | 0                                | 1400                             |                              |   |                                |  |
| REALIZO / INSPECTED BY                     |  |                                       |                |   |                       |                              |                                   | INCIDENTES / INCIDENTS TO VERIFY |                                  |                              |   |                                |  |
| ALEJANDRA GUADALUPE                        |  |                                       |                |   |                       |                              |                                   | A                                | REEMPLAZO DE SINCHO              |                              |   |                                |  |
| CARLOS SANCHEZ                             |  |                                       |                |   |                       |                              |                                   | B                                |                                  |                              |   |                                |  |
|  |  |                                       |                |   |                       |                              |                                   | C                                |                                  |                              |   |                                |  |
|  |  |                                       |                |   |                       |                              |                                   | D                                |                                  |                              |   |                                |  |
|  |  |                                       |                |   |                       |                              |                                   |                                  |                                  |                              |   |                                |  |
| ELABORO / MADE BY                          |  |                                       |                | REVISO / CHECKED BY                     |                       |                              |                                   | AUTORIZO / AUTHORIZED BY         |                                  |                              |   |                                |  |
| ALEJANDRA GUADALUPE                        |  |                                       |                | JOSE GALLEGOS                           |                       |                              |                                   |                                  |                                  |                              |   |                                |  |