

Control Devices LLC / Work Order Production Record

| | | | | | |
|----------------------|----------|------------|---------|----------------|--|
| Part No. | R450-8 | Rev Letter | X | Heat Lot # | |
| Order No. | 376707 | Component | R450-80 | or | |
| Order Qty | 100 PLVS | | | Box W/O #'s | |
| QTY CHANGE INLS/DATE | | | | Found on Label | |

| | | | | | | | | | | | | | | | |
|------------------------------|--|--|--|--|--|--|--|--|--|---|--|--|--|--|--|
| Special Notes / Instructions | | | | | | | | | | Standard Cycle Time & Setup Time Verified | | | | | |
| | | | | | | | | | | 1st Operation | | | | | |
| | | | | | | | | | | 2nd Operation | | | | | |
| | | | | | | | | | | 3rd Operation | | | | | |

| Date | Emp. Name | Prod. Hours | Setup Hours | Total Pcs | Planned Hours | Cum. Total | Balance Due Pcs | Plan Pcs/Day | Actual Pcs/Day | % Oper. Efficiency | Down Time | Code | Scrap Pcs. | Pcs/Hr | S/U hrs | Actual S/U | Setup % |
|------------------|-----------|-------------|-------------|-----------|---------------|------------|-----------------|----------------|----------------|--------------------|-----------|------|------------|--------|---------|------------|---------|
| Machine # 53 | | | | | | 0 | 0 | STD CYCLE TIME | | | | | | | | 0 | #DIV/0! |
| 7-8-15 JN | | | | | | 0 | 0 | 0 | 0 | | | | | | | | |
| 7-9-15 JT | 4 | | | 100 | | 0 | 0 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 0 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 0 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 0 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 0 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 0 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 0 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 0 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 0 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 0 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 0 | 0 | 0 | | | | | | | | |
| Total Efficiency | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | #DIV/0! | 0 | | 0 | | | | |

Routing:

| | | | | | | | | | | | | | | | | | |
|------------------|--|---|---|---|---|---|----------------|---|---|---------|---|--|---|--|--|---|---------|
| Machine # B17 | | | | | | 0 | STD CYCLE TIME | | | | | | | | | 0 | #DIV/0! |
| | | | | | | 0 | 0 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 0 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 0 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 0 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 0 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 0 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 0 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 0 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 0 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 0 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 0 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 0 | 0 | 0 | | | | | | | | |
| Total Efficiency | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | #DIV/0! | 0 | | 0 | | | | |

Routing:

| | | | | | | | | | | | | | | | | | |
|------------------|--|---|---|---|---|---|----------------|---|---|---------|---|--|---|--|--|---|---------|
| Machine # | | | | | | 0 | STD CYCLE TIME | | | | | | | | | 0 | #DIV/0! |
| | | | | | | 0 | 0 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 0 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 0 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 0 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 0 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 0 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 0 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 0 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 0 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 0 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 0 | 0 | 0 | | | | | | | | |
| Total Efficiency | | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | #DIV/0! | 0 | | 0 | | | | |

Routing:

| Final Part Calculation | | | | | First Part Inspection Record | | | | |
|------------------------|----------------|------|-----------------------------|-------|------------------------------|-------------|-------------------|-----------|-------|
| | | Code | Total Down Time Description | Hours | Date Part Submitted | Time of Day | Approved Yes / No | Inspector | Notes |
| Total Counted Pcs | (from packing) | 1 | Maintenance | 0 | 7/5/15 | 3:15 | NO | DA | OAC |
| Total Scrapped | 0 | 2 | Tooling | 0 | | | | | @ 10" |
| 3rd Operation Count | 0 | 3 | Setup Idle | 0 | | | | | |
| 2nd Operation Count | 0 | 4 | Other | 0 | | | | | |
| 1st Operation Count | 0 | | | | | | | | |