

Control Devices LLC / Work Order Production Record

| | |
|-----------|---------|
| Part No. | B3056-1 |
| Order No. | 352953 |
| Order Qty | 3000 |

| | |
|------------|---|
| Rev Letter | E |
| Component | B |

| | |
|----------------|--|
| Heat Lot # | |
| or | |
| Box W/O #'s | |
| Found on Label | |

QTY CHANGE INLS/DATE

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 # | 384 | | | | | 0 | 0 | STD CYCLE TIME | | | | | | | | 0 | #DIV/0! |
| 11-10 | 09 | | 3.4 | | | 0 | 0 | 0 | 0 | | | | | | | | |
| 12-12 | 09 | 1.6 | | 3120 | | 0 | 0 | 0 | 0 | | | | | 2.2 | | | |
| | | | | | | 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 | 0 | #DIV/0! | 0 | | 0 | | | | |

Routing:

| | | | | | | | | | | | | | | | | | |
|------------------|------|-----|-----|---|---|---|----------------|---|---|---------|---|--|---|--|--|---|---------|
| Machine # | 0079 | | | | | 0 | STD CYCLE TIME | | | | | | | | | 0 | #DIV/0! |
| 11-19 | 09 | | 0.4 | | | 0 | 0 | 0 | 0 | | | | | | | | |
| 8/32 | TAP | | | | | 0 | 0 | 0 | 0 | | | | | | | | |
| 11-19 | 09 | 2.4 | | | | 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 | 0 | #DIV/0! | 0 | | 0 | | | | |

Routing:

| | | | | | | | | | | | | | | | | | |
|------------------|------|-----|-----|------|---|---|----------------|---|---|---------|---|--|---|--|--|---|---------|
| Machine # | 0055 | | | | | 0 | STD CYCLE TIME | | | | | | | | | 0 | #DIV/0! |
| 11/14 | TWN | 6.0 | 0.5 | 1100 | | 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 | 0 | #DIV/0! | 0 | | 0 | | | | |

Routing:

First Part Inspection Record

| Final Part Calculation | | 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 | 11/10/14 | 1130am | Y0 | al | puller #303 |
| Total Scrapped | 0 | 2 | Tooling | 0 | 11/11/14 | 7am | Y4rs | DT | |
| 3rd Operation Count | 0 | 3 | Setup Idle | 0 | | | | | |
| 2nd Operation Count | 0 | 4 | Other | 0 | | | | | |
| 1st Operation Count | 0 | | | | | | | | |