|                        |              |                |                |               | Contro           | l Devices                   | LLC / Wor          | k Order P       | roductio          | n Record              |                               |               |                 |              |              |              |
|------------------------|--------------|----------------|----------------|---------------|------------------|-----------------------------|--------------------|-----------------|-------------------|-----------------------|-------------------------------|---------------|-----------------|--------------|--------------|--------------|
| Part No.               |              | 10005          |                | Rev Letter    |                  | etter                       | F                  | = 1             |                   |                       | Heat Lot #                    |               | :#              |              | en en        |              |
| Order No. 24           |              | 260            | 18             | Component +   |                  |                             | +41                | 0005            | ]                 | or                    |                               | #'c           |                 |              |              |              |
| Order Qty              |              | 100 DTR        |                |               |                  |                             |                    |                 |                   |                       | Box W/O #'s<br>Found on Label |               |                 |              |              |              |
|                        | 1            |                | /              | 120           | <br>             |                             |                    |                 |                   |                       |                               |               |                 |              | Sotup Tip    | ne Vertified |
| QTY CH                 | ANGE INLS/I  | DATE           |                |               |                  |                             | 170                |                 | 1                 |                       |                               |               | t Operat        |              | Setup IIII   | ne vertined  |
|                        |              |                | Speci          | al Notes / Ir | istractions      |                             |                    |                 | 1                 |                       |                               | _             | d Operat        |              |              |              |
|                        |              |                |                |               |                  |                             |                    |                 |                   |                       |                               | 3rd Operation |                 |              |              |              |
| N N                    |              |                |                |               | מ ש   ש מ        |                             |                    | - >             | > - > . >         |                       |                               |               |                 | ,            | ,            | %            |
| Date                   | Emp.<br>Name | Prod.<br>Hours | Setup<br>Hours | Total Pcs     | Planned<br>Hours | Cum.<br>Total               | Balance<br>Due Pcs | Plan<br>Pcs/Day | Actual<br>Pcs/Day | % Oper.<br>Efficiency | Down                          | Code          | Scrap<br>Pcs.   | Pcs/Hr       | Actual S/U   | Setup %      |
| Machine                | #            |                |                |               |                  | 0                           | 0                  | STD CYC         | LE TIME           |                       |                               |               | 1,              |              | 0            | #DIV/0!      |
| 9/30                   | 7,42         | 3              | 15             | 175           |                  | 0                           | 0                  | 0               | 0                 |                       |                               |               |                 | 349          | 3494         | 4            |
| 19/30                  | TIND         | 4              | منبي           | 186           |                  | 0                           | 0                  | 0               | 0                 | eriot des             |                               |               |                 | 348          | 494          |              |
|                        |              | •              |                |               |                  | 0                           | 0                  | 0               | 0                 |                       | 1                             |               |                 |              |              |              |
|                        |              |                |                |               |                  | 0                           | 0                  | 0               | 0                 |                       |                               |               |                 |              |              |              |
|                        |              |                |                |               |                  | 0                           | 0                  | 0               | 0                 |                       | 1                             | -             |                 |              |              |              |
|                        |              |                |                |               |                  | 0                           | 0                  | 0               | 0                 |                       |                               |               |                 | -            |              | r            |
|                        | -            |                |                |               |                  | 0                           | 0                  | 0               | 0                 |                       | -                             |               |                 |              |              |              |
|                        |              |                |                |               |                  | 0                           | 0                  | 0               | 0                 | - waren - re-         | 1                             | -             |                 |              |              |              |
|                        |              |                |                |               | en i i           | 0                           | 0                  | 0               | 0                 |                       |                               |               |                 | 10           |              |              |
|                        |              |                |                |               |                  | 0                           | 0                  | 0               | 0                 |                       | 5                             |               |                 |              |              |              |
| Total Effi             | ciency       | 0              | 0              | 0             | 0                | 0                           | 0                  | 0               | 0                 | #DIV/0!               | 0                             |               | 0               |              |              |              |
| , II                   |              |                |                |               |                  |                             | Ro                 | outing:         |                   |                       |                               |               |                 |              |              |              |
| /lachine               | #            |                |                |               |                  |                             | 0                  | STD CYC         | LE TIME           |                       | AT INC.                       |               |                 |              | 0            | #DIV/0!      |
|                        |              |                |                |               |                  | 0                           | 0                  | . 0             | 0                 | 100                   |                               |               |                 |              |              |              |
|                        |              |                |                |               |                  | 0.                          | 0                  | 0               | 0                 |                       |                               |               |                 |              |              |              |
|                        |              |                |                |               |                  | 0                           | 0                  | 0               | 0                 |                       |                               |               |                 |              |              |              |
| 58                     |              |                |                |               |                  | 0                           | 0                  | 0               | 0                 |                       |                               | ļ             |                 |              |              |              |
|                        |              |                |                |               |                  | 0                           | 0                  | 0               | 0                 |                       |                               | -             |                 |              |              | -0.2 <u></u> |
|                        |              |                |                |               |                  | 0                           | 0                  | 0               | 0                 |                       |                               |               |                 |              | -            |              |
|                        |              |                |                |               |                  | 0                           | 0                  | 0               | 0.                |                       |                               | -             | -               | -            |              |              |
|                        |              |                |                |               |                  | 0                           | 0                  | 0               | 0                 |                       |                               | ļ             |                 |              |              |              |
|                        | -            |                |                |               |                  | 0                           | 0                  | 0               | 0                 |                       |                               |               |                 | -            |              |              |
|                        |              |                |                |               |                  | 0                           | 0                  | 0               | 0                 |                       | 1                             |               |                 |              |              |              |
| Total Effi             | icianor      | 0              | 0              | 0             | 0                | 0                           | 0                  | 0               | 0                 | #DIV/0!               | 0                             |               | 0               |              |              |              |
| Otal LIII              | cicity       | V              |                |               |                  |                             | HILLIAM SALES      | Routing:        | 050000            |                       |                               |               | IIII CHE PLANTE |              |              |              |
| /lachine               | #            |                |                |               |                  |                             | 0                  | STD CYC         | LE TIME           |                       |                               |               |                 |              | 0            | #DIV/0!      |
|                        |              |                |                |               |                  | 0                           | 0                  | 0               | 0                 |                       |                               |               |                 |              |              |              |
|                        |              |                |                |               |                  | 0                           | 0                  | 0               | 0                 |                       |                               |               |                 |              |              |              |
|                        |              |                |                |               | 4-1-             | 0                           | 0                  | 0               | 0                 | 2 4 5 H               | 1                             | L             |                 |              |              |              |
|                        |              |                |                |               |                  | 0                           | 0                  | 0               | 0                 |                       |                               | -             |                 | ļ            |              |              |
|                        |              | 1000           |                |               |                  | 0                           | 0                  | 0               | 0                 |                       | -                             |               |                 |              |              |              |
|                        |              |                |                |               |                  | 0                           | 0                  | 0               | 0                 | grander.              | Ti and the second             | -             | -               | <del> </del> |              |              |
|                        |              |                |                |               | 图17.1            | 0                           | 0                  | 0               | 0                 | a make him            | N<br>N                        | -             | -               | -            |              |              |
|                        | -            |                |                |               |                  | 0                           | 0                  | 0               | 0                 | Comment.              | ă -                           | -             | -               | -            |              |              |
|                        |              |                |                | -             |                  | 0                           | 0                  | 0               | 0                 |                       | -                             |               |                 |              |              |              |
|                        |              |                |                | (1)           |                  | 0                           | 0                  | 0               | 0                 | militarian.           | i i                           | -             |                 |              |              |              |
| F.4-1 F.F              | lates = /    | _              | 0              | 0             | 0                | 0                           | 0                  | 0               | 0                 | #DIV/0!               | 0                             |               | 0               |              |              |              |
| Total Eff              | iciency      | 0              | U              | U             | 0                | 1                           |                    | Routing:        | 1                 | 11317/0:              | 1                             |               |                 |              |              |              |
|                        |              |                | - III. WALL    |               |                  |                             |                    |                 |                   |                       | First P                       | art In        | spectio         | on Record    | i            |              |
| Final Part Calculation |              |                |                |               | Code             | Total Down Time Description |                    | Hours           | Date Pa           | 000-000               | Time<br>of Day                |               | roved<br>/ No   | Inspecto     |              | Notes        |
| Total Counted Pcs (fro |              | If             | ir             |               |                  |                             | 0                  | 0 20            |                   | 11:15                 |                               |               | DIT             | - 6          | CD<br>H Inap |              |
|                        |              | (from packing) |                | 1             | Maintenance      |                             |                    | 9-30-0          | 1 1131            | 5 4ES                 |                               | DIT           | (*              | 09           |              |              |
| Total Scr              |              |                | 0              |               | 2                | Tooling                     |                    | 0               |                   |                       |                               | -             |                 |              |              |              |
| 3rd Oper               | ation Co     | ount           | 0              |               | 3                | Setup Id                    | e                  | 0               |                   |                       | - 1                           |               |                 |              |              |              |
| 2nd Operation Count    |              |                | 0              | 4             | Other            |                             | 0                  |                 |                   |                       |                               |               |                 |              |              |              |
| 1st Opera              |              |                | 87             | 0             |                  |                             |                    | *//             |                   |                       |                               |               |                 |              |              |              |