

Control Devices LLC / Work Order Production Record

| | | | | | | | | | | | | | | | | | |
|------------------------------|----------------|----------------------------|-----------------------------|----------------|---------------------|-------------|-------------------|----------------|----------------|--------------------|-----------|------|------------|--------|---------|------------|---------|
| Part No. SW3301-10 | | Rev Letter C | | Heat Lot # | | | | | | | | | | | | | |
| Order No. 348597 | | Component SW1001-20 | | or | | | | | | | | | | | | | |
| Order Qty 300 | | | | Box W/O #'s | | | | | | | | | | | | | |
| QTY CHANGE INLS/DATE | | | | Found on Label | | | | | | | | | | | | | |
| Special Notes / Instructions | | | | | | | | | | | | | | | | | |
| Chamber | | | | | | | | | | | | | | | | | |
| 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 # | 467 | | | | | 0 | 0 | STD CYCLE TIME | | | | | | | | 0 | #DIV/0! |
| 09/29 | NK | 4 | | 432 | | 0 | 0 | 0 | 0 | | | | | | | | |
| 10-1-14 | GB | 3.5 | | 80 | | 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 | 0 | #DIV/0! | 0 | | 0 | | | | |
| Routing: | | | | | | | | | | | | | | | | | |
| Machine # | 567 | | | | | 0 | 0 | STD CYCLE TIME | | | | | | | | 0 | #DIV/0! |
| 09/30 | NK | 3.30 | | 432 | | 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 | 0 | #DIV/0! | 0 | | 0 | | | | |
| Routing: | | | | | | | | | | | | | | | | | |
| Machine # | 471 | | | | | 0 | 0 | STD CYCLE TIME | | | | | | | | 0 | #DIV/0! |
| 09/30 | NK | 4.30 | | 432 | | 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 | 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 | 9-29-14 | 11AM | YES | PH | CD QA Insp #03 | | | | | | | | |
| Total Scrapped | 0 | 2 | Tooling | 0 | | | | | | | | | | | | | |
| 3rd Operation Count | 0 | 3 | Setup Idle | 0 | | | | | | | | | | | | | |
| 2nd Operation Count | 0 | 4 | Other | 0 | | | | | | | | | | | | | |
| 1st Operation Count | 0 | | | | | | | | | | | | | | | | |