

|           |        |                |                    |  |  |  |  |  |  |
|-----------|--------|----------------|--------------------|--|--|--|--|--|--|
| Part No.  | CR12   | Component      | A02001-0040<br>N/A |  |  |  |  |  |  |
| Order No. | 390881 | Heat Lot #     |                    |  |  |  |  |  |  |
| Order Qty | 150    | W/O # from Box |                    |  |  |  |  |  |  |

  

| OPERATION 1 |          |           |           |            |            |           |                | THRU-PUT/8HRS |       |            |
|-------------|----------|-----------|-----------|------------|------------|-----------|----------------|---------------|-------|------------|
| Mach No.    | Date     | Emp. Name | Prod Hrs. | Total Pcs. | Cum. Total | Down time | Down time code | Notes         | Scrap | Scrap Code |
| H2          | 11-19-15 | Hvb       | 7         | 155        | 155        | 0         |                |               | 0     |            |
|             | 11-20-15 | Hvb       | 1         | 21         | 176        |           |                | Jobout        | 0     |            |
| Setup Hrs.  |          |           |           |            |            |           |                |               |       |            |
| 1           |          |           |           |            |            |           |                |               |       |            |
| Cycle Time  |          |           |           |            |            |           |                |               |       |            |
| 2m25s       |          |           |           |            |            |           |                |               |       |            |
| Pcs/Hr      |          |           |           |            |            |           |                |               |       |            |
| 22          |          |           |           |            |            |           |                |               |       |            |

  

| OPERATION 2 |      |           |           |            |            |           |                | THRU-PUT/8HRS |       |            |
|-------------|------|-----------|-----------|------------|------------|-----------|----------------|---------------|-------|------------|
| Mach No.    | Date | Emp. Name | Prod Hrs. | Total Pcs. | Cum. Total | Down time | Down time code | Notes         | Scrap | Scrap Code |
|             |      |           |           |            |            |           |                |               |       |            |
|             |      |           |           |            |            |           |                |               |       |            |
| Setup Hrs.  |      |           |           |            |            |           |                |               |       |            |
|             |      |           |           |            |            |           |                |               |       |            |
|             |      |           |           |            |            |           |                |               |       |            |
| Cycle Time  |      |           |           |            |            |           |                |               |       |            |
|             |      |           |           |            |            |           |                |               |       |            |
|             |      |           |           |            |            |           |                |               |       |            |
| Pcs/Hr      |      |           |           |            |            |           |                |               |       |            |
|             |      |           |           |            |            |           |                |               |       |            |

  

| OPERATION 3 |      |           |           |            |            |           |                | THRU-PUT/8HRS |       |            |
|-------------|------|-----------|-----------|------------|------------|-----------|----------------|---------------|-------|------------|
| Mach No.    | Date | Emp. Name | Prod Hrs. | Total Pcs. | Cum. Total | Down time | Down time code | Notes         | Scrap | Scrap Code |
|             |      |           |           |            |            |           |                |               |       |            |
|             |      |           |           |            |            |           |                |               |       |            |
| Setup Hrs.  |      |           |           |            |            |           |                |               |       |            |
|             |      |           |           |            |            |           |                |               |       |            |
|             |      |           |           |            |            |           |                |               |       |            |
| Cycle Time  |      |           |           |            |            |           |                |               |       |            |
|             |      |           |           |            |            |           |                |               |       |            |
|             |      |           |           |            |            |           |                |               |       |            |
| Pcs/Hr      |      |           |           |            |            |           |                |               |       |            |
|             |      |           |           |            |            |           |                |               |       |            |

  

| ROUTING:             |  |                              |             |                              |            |            |           |        |  |   |             |                     |             |                   |            |            |           |       |   |         |          |     |     |   |   |    |        |   |       |  |  |  |  |  |  |  |   |      |  |  |  |  |  |  |  |   |          |  |  |  |  |  |  |  |   |         |  |  |  |  |  |  |  |
|----------------------|--|------------------------------|-------------|------------------------------|------------|------------|-----------|--------|--|---|-------------|---------------------|-------------|-------------------|------------|------------|-----------|-------|---|---------|----------|-----|-----|---|---|----|--------|---|-------|--|--|--|--|--|--|--|---|------|--|--|--|--|--|--|--|---|----------|--|--|--|--|--|--|--|---|---------|--|--|--|--|--|--|--|
| Notes / Instructions | <table border="1" style="width:100%; border-collapse: collapse;"> <tr> <th colspan="2" style="text-align: center;">Down Time Codes</th> <th colspan="6" style="text-align: center;">First Part Inspection Record</th> </tr> <tr> <td style="width:10%;">1</td> <td style="width:10%;">Maintenance</td> <td style="width:10%;">Date Part Submitted</td> <td style="width:10%;">Time Of Day</td> <td style="width:10%;">Approved Yes / No</td> <td style="width:10%;">Mtrl Check</td> <td style="width:10%;">Rev Letter</td> <td style="width:10%;">Inspector</td> <td style="width:10%;">Notes</td> </tr> <tr> <td>2</td> <td>Tooling</td> <td>11-19-15</td> <td>2pm</td> <td>YES</td> <td>✓</td> <td>B</td> <td>DH</td> <td>1st op</td> </tr> <tr> <td>3</td> <td>Setup</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>4</td> <td>FAIR</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>5</td> <td>Training</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>6</td> <td>Meeting</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table> | Down Time Codes              |             | First Part Inspection Record |            |            |           |        |  | 1 | Maintenance | Date Part Submitted | Time Of Day | Approved Yes / No | Mtrl Check | Rev Letter | Inspector | Notes | 2 | Tooling | 11-19-15 | 2pm | YES | ✓ | B | DH | 1st op | 3 | Setup |  |  |  |  |  |  |  | 4 | FAIR |  |  |  |  |  |  |  | 5 | Training |  |  |  |  |  |  |  | 6 | Meeting |  |  |  |  |  |  |  |
| Down Time Codes      |  | First Part Inspection Record |             |                              |            |            |           |        |  |   |             |                     |             |                   |            |            |           |       |   |         |          |     |     |   |   |    |        |   |       |  |  |  |  |  |  |  |   |      |  |  |  |  |  |  |  |   |          |  |  |  |  |  |  |  |   |         |  |  |  |  |  |  |  |
| 1                    | Maintenance  | Date Part Submitted          | Time Of Day | Approved Yes / No            | Mtrl Check | Rev Letter | Inspector | Notes  |  |   |             |                     |             |                   |            |            |           |       |   |         |          |     |     |   |   |    |        |   |       |  |  |  |  |  |  |  |   |      |  |  |  |  |  |  |  |   |          |  |  |  |  |  |  |  |   |         |  |  |  |  |  |  |  |
| 2                    | Tooling  | 11-19-15                     | 2pm         | YES                          | ✓          | B          | DH        | 1st op |  |   |             |                     |             |                   |            |            |           |       |   |         |          |     |     |   |   |    |        |   |       |  |  |  |  |  |  |  |   |      |  |  |  |  |  |  |  |   |          |  |  |  |  |  |  |  |   |         |  |  |  |  |  |  |  |
| 3                    | Setup  |                              |             |                              |            |            |           |        |  |   |             |                     |             |                   |            |            |           |       |   |         |          |     |     |   |   |    |        |   |       |  |  |  |  |  |  |  |   |      |  |  |  |  |  |  |  |   |          |  |  |  |  |  |  |  |   |         |  |  |  |  |  |  |  |
| 4                    | FAIR   |                              |             |                              |            |            |           |        |  |   |             |                     |             |                   |            |            |           |       |   |         |          |     |     |   |   |    |        |   |       |  |  |  |  |  |  |  |   |      |  |  |  |  |  |  |  |   |          |  |  |  |  |  |  |  |   |         |  |  |  |  |  |  |  |
| 5                    | Training   |                              |             |                              |            |            |           |        |  |   |             |                     |             |                   |            |            |           |       |   |         |          |     |     |   |   |    |        |   |       |  |  |  |  |  |  |  |   |      |  |  |  |  |  |  |  |   |          |  |  |  |  |  |  |  |   |         |  |  |  |  |  |  |  |
| 6                    | Meeting  |                              |             |                              |            |            |           |        |  |   |             |                     |             |                   |            |            |           |       |   |         |          |     |     |   |   |    |        |   |       |  |  |  |  |  |  |  |   |      |  |  |  |  |  |  |  |   |          |  |  |  |  |  |  |  |   |         |  |  |  |  |  |  |  |