

| Control Devices LLC / Work Order Production Record | | | |
|--|-----------|---|-----------|
| Part No. | SF5001-10 | Rev Letter | |
| Order No. | 376470 | Component | SF5001-20 |
| Order Qty | 1500 | Heat Lot # or Box W/O #'s Found on Label | |

[illegible]

| 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! |
| 7-2-18 ST | | | .75 | 10 | | 0 | 0 | 0 | 0 | | | | | | | | |
| 7-7-15 JW | 4.5 | — | 387 | | 0 | 0 | 0 | 0 | 0 | | | | | | | | |
| 7/8/2015 TJW | 7.0 | — | 850 | | 0 | 0 | 0 | 0 | 0 | | | | | | | | |
| | | | | | 0 | 0 | 0 | 0 | 0 | | | | | | | | |
| 7-8-15 SB | 1 | | 140 | | 0 | 0 | 0 | 0 | 0 | | | | | | | | |
| 7/9/2015 TJW | 3.5 | — | 420 | | 0 | 0 | 0 | 0 | 0 | | 0 | 6.5 | | | | | |
| | | | | | 0 | 0 | 0 | 0 | 0 | | | | | | | | |
| 7-9-15 GB | 3 | | 144 | | 0 | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | | | | |
| 7/10/2015 TJW | 7 | — | 100 | | 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 | | | | |

| Machine # B17 | | | | | | | | 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 | |

| 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 | | | | | |
| | | | | | | 0 | 0 | 0 | 0 | | | | | |
| | | | | | | 0 | 0 | 0 | 0 | | | | | |
| Total Efficiency | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | #DIV/0! | 0 | 0 | 0 | |

| 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 | 7-7-15 | 8:15 AM | YES | SK | |
| Total Scrapped | 0 | 2 | Tooling | 0 | | | | | |
| Prod Operation Count | 0 | 3 | Setup Idle | 0 | | | | | |
| Prod Operation Count | 0 | 4 | Other | 0 | | | | | |
| Prod Operation Count | 0 | | | | | | | | |

Test 4/29/15