

## Control Devices LLC / Work Order Production Record

|                      |          |            |             |                |  |
|----------------------|----------|------------|-------------|----------------|--|
| Part No.             | P7515001 | Rev Letter | D           | Heat Lot #     |  |
| Order No.            | 345465   | Component  | P7515001-10 | or             |  |
| Order Qty            |          |            |             | Box W/O #'s    |  |
| QTY CHANGE INLS/DATE |          |            |             | Found on Label |  |

|                              |   |
|------------------------------|---|
| 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 # 470    |           |             |             |           |               | 0          | 0               | STD CYCLE TIME |                |                    |           |      |            |        |         | 0          | #DIV/0! |
| 08/23/14         | 24        |             |             | 26        |               | 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 #        |   |   |   |   |   | 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 |         |   |  |   |  |  |   |         |
| Total Efficiency | 0 | 0 | 0 | 0 | 0 | 0 | 0              | 0 | 0 | #DIV/0! | 0 |  | 0 |  |  |   |         |

## Routing:

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

## Routing:

| Final Part Calculation |                |      |                             |       | First Part Inspection Record |             |                   |           |       |
|------------------------|----------------|------|-----------------------------|-------|------------------------------|-------------|-------------------|-----------|-------|
| Total Counted Pcs      | (from packing) | 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     | 8-23-14                      | 10:10       | YES               | AL        |       |
| 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              |      |                             |       |                              |             |                   |           |       |