

Control Devices LLC / Work Order Production Record

| | | | | | |
|----------------------|----------|------------|------------|----------------|--|
| Part No. | 106215-7 | Rev Letter | | Heat Lot # | |
| Order No. | 354181 | Component | 106215-999 | or | |
| Order Qty | 30 | | | 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 # | BRIDGEPORT | | 6:00 | | | 0 | 30 | STD CYCLE TIME | | | | | | | | 0 | #DIV/0! |
| 11-24 | AS | | 1.4 | | | 0 | 30 | 0 | 0 | | | | | | | | |
| TAP 1/4-20 | | 2 PLACES | | | | 0 | 30 | 0 | 0 | | | | | | | | |
| 11-24 | AS | 60 | | 31 | | 0 | 30 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 30 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 30 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 30 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 30 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 30 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 30 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 30 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 30 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 30 | 0 | 0 | | | | | | | | |
| Total Efficiency | | 0 | 0 | 0 | 0 | 0 | 30 | 0 | 0 | #DIV/0! | 0 | | 0 | | | | |

Routing:

| | | | | | | | | | | | | | | | | | |
|------------------|--|---|---|---|---|---|----|----------------|---|---------|---|--|---|--|--|---|---------|
| Machine # | | | | | | 0 | 30 | STD CYCLE TIME | | | | | | | | 0 | #DIV/0! |
| | | | | | | 0 | 30 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 30 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 30 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 30 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 30 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 30 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 30 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 30 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 30 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 30 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 30 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 30 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 30 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 30 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 30 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 30 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 30 | 0 | 0 | | | | | | | | |
| Total Efficiency | | 0 | 0 | 0 | 0 | 0 | 30 | 0 | 0 | #DIV/0! | 0 | | 0 | | | | |

Routing:

| | | | | | | | | | | | | | | | | | |
|------------------|--|---|---|---|---|---|----|----------------|---|---------|---|--|---|--|--|---|---------|
| Machine # | | | | | | 0 | 30 | STD CYCLE TIME | | | | | | | | 0 | #DIV/0! |
| | | | | | | 0 | 30 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 30 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 30 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 30 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 30 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 30 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 30 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 30 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 30 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 30 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 30 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 30 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 30 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 30 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 30 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 30 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 30 | 0 | 0 | | | | | | | | |
| Total Efficiency | | 0 | 0 | 0 | 0 | 0 | 30 | 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 | 11-24-14 | 7:45 AM | YES | SR | CD 1.00 #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 | | | | | | | | |