

Control Devices LLC / Work Order Production Record

| | | | | | |
|----------------------|----------|------------|-----------|----------------|--|
| Part No. | SW1001 | Rev Letter | E | Heat Lot # | |
| Order No. | 374920 | Component | SW1001-10 | or | |
| Order Qty | 300 PLUS | | | 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 # | 567 | | | | | 0 | 0 | STD CYCLE TIME | | | | | | | | 0 | #DIV/0! |
| 6/22/15 ST | | | | | | 0 | 0 | 0 | 0 | | | | | | | | |
| 6-22-15 RH | 3 | 0 | 300 | | | 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 # | B17 | | | | | 0 | 0 | STD CYCLE TIME | | | | | | | | 0 | #DIV/0! |
| 6/22/15 ST | | | | | | 0 | 0 | 0 | 0 | | | | | | | | |
| 6/22/15 NK | 3 | | 216 | | | 0 | 0 | 0 | 0 | | | | | | | | |
| 6-22-15 SR | 5 | | 478 | | | 0 | 0 | 0 | 0 | | 0 | 0 | 0 | | | | |
| | | | | | | 0 | 0 | 0 | 0 | | | | | | | | |
| | | | | | | 0 | 0 | 0 | 0 | | | | | | | | |
| 6-23-15 BA | 7 | 0 | 432 | | | 0 | 0 | 0 | 0 | | 1.0 | 1.0 | | | | | |
| 6-25-15 RH | 2 | 0 | 138 | | | 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 | 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 | | | | | | | | |
| Total Efficiency | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | #DIV/0! | 0 | | 0 | | | | |

Routing:

| 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 | 6-22-15 | 8:00 | YES | JR | CD #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 | | | | | | | | |