

Control Devices LLC / Work Order Production Record

| Part No. | NL2518 | Rev Letter | A | Heat Lot # | | | | | | | | | | | | | |
|------------------------------|----------------|-------------|-----------------------------|-------------------------------------------|---------------------|-------------|-------------------|----------------|----------------|--------------------|-----------|------|------------|--------|---------|------------|---------|
| Order No. | 359816 | Component | NL2512 | or | | | | | | | | | | | | | |
| Order Qty | 300 | | | Box W/O #'s | | | | | | | | | | | | | |
| | | | | Found on Label | | | | | | | | | | | | | |
| QTY CHANGE INLS/DATE | | | | Standard Cycle Time & Setup Time Verified | | | | | | | | | | | | | |
| Special Notes / Instructions | | | | 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 # | | | | | | 0 | 0 | STD CYCLE TIME | | | | | | | | 0 | #DIV/0! |
| 01/29/15 JH | 570 | 3.30 | 3.30 | | | 0 | 0 | 0 | 0 | | | | 6 | | | | |
| | | | | | | 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 | 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 | | | | | | | | |
| | | | | | | 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 | | | | | | | | |
| | | | | | | 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: | | | | | | | | | | | | | | | | | |
| First Part Inspection Record | | | | | | | | | | | | | | | | | |
| Final Part Calculation | | 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 | 1/28/15 | 2:50p | Y | J.C. | 2nd Submit | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | |