| Part No.                  |           | 902-14-1/4                                      |  | Component              |                      | 902-A-BLNK           |  |               | CD control devices, LLC |       |               |               |
|---------------------------|-----------|---|--|------------------------|----------------------|----------------------|--|---------------|-------------------------|-------|---------------|---------------|
| Order No.                 |           | 397066  |  | Heat Lot #             |                      |                      |  |               |                         |       |               |               |
| Order Qty                 |           | 20  |  | W/O # from Box         |                      | 38729                |  | 78            | 1                       |       |               |               |
|                           |           |   |  | OPERATION 1            |                      |                      |  | III MARKET    | THRU                    |       | PUT/8HRS      |               |
| Mach No.                  | Date      | Emp. Name                                       |  | Total Pcs.             | Cum. Total           | Down<br>time         | Down time<br>code  |               | Notes                   |       | Scrap         | Scrap<br>Code |
| 9                         | 1/25/16   | P.6.  | 3,5  |                        | /3                   |                      | ŭ.   |               | 1                       | ,     | 1             | 22            |
| Setup Hrs.                |           | 13  |  |                        |                      |                      |  | )             | BOC                     | 1     |               |               |
| 10 min                    | ı         |   |  |                        |                      |                      |  |               | 2,000                   |       |               |               |
| Cycle Time                |           |   |  |                        |                      |                      |  |               |                         |       |               |               |
| Kin.                      | - 2       |   |  |                        |                      |                      |  | A             | 2.12                    | ) , ( |               |               |
| Pcs/Hr                    |           |   |  |                        |                      |                      |  | F             | 100                     | Th    |               |               |
| PCS/III                   |           |   |  |                        |                      |                      |  |               | - W                     | )     |               |               |
|                           |           |   |  | * *                    |                      |                      |  |               | 1                       |       |               |               |
| ROUTING: TO THREAD ROLLER |           |   |  |                        |                      |                      |  |               |                         |       |               |               |
|                           |           |   |  |                        |                      |                      |  |               |                         | THRU- | PUT/8HRS      | 6             |
| Mach No.                  | Date      | Emp. Name                                       | Prod Hrs.  | Total Pcs.             | Cum. Total           | Down<br>time         | Down time<br>code  |               | Notes                   |       | Scrap         | Scrap<br>Code |
|                           |           |   |  |                        |                      |                      |  |               |                         |       |               |               |
| Setup Hrs.                |           |   |  |                        |                      |                      |  |               | -                       |       |               |               |
|                           |           |   |  |                        |                      |                      |  |               |                         |       |               |               |
|                           |           |   |  |                        |                      |                      |  |               |                         |       |               |               |
| Cycle Time                |           |   |  |                        |                      |                      |  |               |                         |       |               |               |
|                           |           |   |  |                        |                      |                      |  |               |                         |       |               |               |
|                           |           |   |  |                        |                      |                      |  |               |                         |       |               |               |
| Pcs/Hr                    |           |   | _  | _                      |                      |                      |  |               |                         |       |               |               |
|                           |           |   |  |                        |                      |                      |  |               |                         |       |               |               |
|                           |           |   | <del>(10-10-11-11-11-11-11-11-11-11-11-11-11-1</del> |                        |                      |                      |  |               |                         |       |               |               |
| ROUTING:                  |           |   |  |                        |                      |                      |  |               |                         |       |               |               |
| 100                       |           |   |  | OPERATIO               | N 3                  | ide on Free-         |  |               | WAY JOY                 | THRU- | PUT/8HRS      |               |
| Mach No.                  | Date      | Emp. Name                                       | Prod Hrs.  | Total Pcs.             | Cum. Total           | Down<br>time         | Down time<br>code  | Notes         |                         | Scrap | Scrap<br>Code |               |
|                           |           |   |  |                        |                      |                      |  |               |                         |       |               |               |
|                           |           |   |  |                        |                      |                      |  |               |                         |       |               |               |
| Setup Hrs.                |           |   |  |                        |                      |                      |  |               |                         |       |               |               |
|                           |           |   |  |                        |                      |                      |  |               |                         |       | _             |               |
| Cycle Time                |           |   |  |                        |                      | - 62                 |  |               |                         |       |               |               |
|                           |           |   |  |                        |                      |                      |  |               | u seminose              |       |               |               |
| Dec/Ll-                   |           |   |  |                        |                      |                      |  |               |                         |       |               |               |
| Pcs/Hr                    |           |   | li   |                        |                      | 4                    |  |               | -                       |       |               |               |
|                           | *         |   |  |                        |                      |                      |  |               |                         |       |               |               |
| ROUTING:                  |           |   |  |                        |                      |                      |  |               |                         |       |               |               |
| Notes / Instructions      |           |   | Down Time Codes                                      |                        | Approximate the same |                      | The state of the s |               | spection Record         |       |               |               |
|                           |           | <ol> <li>Maintenanc</li> <li>Tooling</li> </ol> | e  | Date Part<br>Submitted | Time Of Day          | Approved<br>Yes / No | Mtrl<br>Check  | Rev<br>Letter | Inspector               |       | Notes         |               |
|                           |           | <b>3</b> Setup                                  |  | 1-25-16                | 10 A                 | UFS                  |  | Α             | DH                      | # 8   |               |               |
|                           |           | 4 FAIR<br>5 Training                            |  |                        |                      | 7.                   |  | A             |                         | (8 3) |               |               |
|                           |           | 6 Meeting                                       |  |                        |                      |                      | 0.00   |               |                         |       |               |               |
| SECONDARY                 | PRODUCTIO | N RECORD  |  |                        | PAGE 1               | 1                    |  | -             |                         |       | Test Form     | 10/15/15      |