

**Attachment E4**  
**Set-up Control Log Matrix for Forming Machine**

<b>SET-UP CONTROL LOG MATRIX FOR FORMING MACHINE</b>			<b>Revision: 2</b>	
<b>INPUT VARIABLE</b>			<b>PLATFORM (FORMING MACHINE)</b>	
<b>Item</b>	<b>Items To Check</b>	<b>Frequency</b>	<b>HOPE SEIKI</b>	<b>HEPCO</b>
1	Housekeeping/Grounding Check	Start of shift	✓	✓
2	Air Ionizer Blower	Start of shift	✓	✓
3	CDA Leakage Monitoring	Start of shift	✓	✓
4	Flow Setup	Start of shift / Every set-up	N/A	✓
5	Puncher Cleaning and Alignment	Start of shift / Every set-up	✓	N/A
6	Heat Activated Sealing Tape Guide	Every Set-up	✓	N/A
7	Rubber Gripper	Every Set-up	✓	N/A
8	Alignment of Tool A and Tool B	Every Set-up	N/A	✓
9	5 units Go no Go Setup Verifier / / Lead Form Measurement Buy-off	Every Lot	✓	✓
10	Empty Pocket "Auto RUN"	Every Lot	✓	N/A
11	Bowl Feeder "ON"	Every Lot	✓	N/A
12	Parts Feeder "ON"	Every Lot	✓	N/A
13	Photo Sensor "ON"	Every Lot	✓	N/A
14	Output Type (AMMO Pak / Tape and Reel)	Every Lot	✓	N/A