

Attachment E6
Set-up Control Log Matrix for Oven

SET-UP CONTROL LOG MATRIX FOR OVEN			Revision: 2
INPUT VARIABLE			PLATFORM (DRYBAKE OVEN)
Item	Items To Check	Frequency	DRYBAKE OVEN
1	Housekeeping/Grounding Check	Every start of the shift	✓
2	Check Table Ionizer (Functionality and Presence of Emitter)	Every start of the shift	✓
3	Check PM / Calibration Sticker	Every start of the shift	✓
4	Check oven temperature configuration and setting	Every start of the shift & Every Set-up	✓
5	Check Over Temp. Protection	Every Set-up	✓
6	Check Recirculation Fan Switch	Every Set-up	✓
7	Check Circular Chart Recorder	Every Set-up / Every Loading	✓
8	Check Process / Baking Timer	Every Set-up	✓
9	Check Connection of N2	Every start of the shift	✓

