Product Audit DN1150 LH Corner Propane Fireplace

Conducted: June 2024, Sarsha B, Matthew L

Products Audited:

Product	Serial number/part number
DN1150 LH Corner Propane	142253 / 908108

Summary:

The following table summarizes the issues observed during the audit.

Description of fields:

Safety: The issue may cause an injury

Unfit for Purpose: A major issue that makes the product or part unusable as intended Factory/Design: A minor issue that is unlikely to affect either installer or end user

Installer: An issue that may cause problems for the installer, but unlikely to affect the end user.

End User: An issue that may cause some problem for our users or result in warranty calls.

Observations: General questions.

Scoring:

Scoring methodology is to start with 100% and then reduce at the following rates:

Safety: Deduct 11 per occurrence

Unfit for Purpose: Deduct 11 per occurrence

User: Deduct 4 per occurrence Installer: Deduct 2 per occurrence Factory: Deduct 1 per occurrence

Observations: No deductions made, opportunity for improvement

Action chart

- 96-100: No additional action required
- 90-95: Review with Quality, team leads/managers as appropriate
- Lower: Process review. Any safety item OR not fit for purpose: Review with Quality, team leads/managers

Overall Notes:

Brief Description	Observation	Safety	Unfit for	Factory/	Installer	User
·			Purpose	Design		
Packaging - broken polystyrene	0					
Torn data label					2	
Sheetmetal label placement	0					
1/4 turn scews difficult to undo	0					
Glass scraping on metal	0					
Back panel screws sharp inside firebox		11				
Website installation manual needs updating	0					
Scratches on the brass tee fitting	0					
Reflective panel not properly secured					2	
Bent infill	0					
Totals		11			4	
Final Score:			<u>85</u>			

Problems Resolved During Audit:

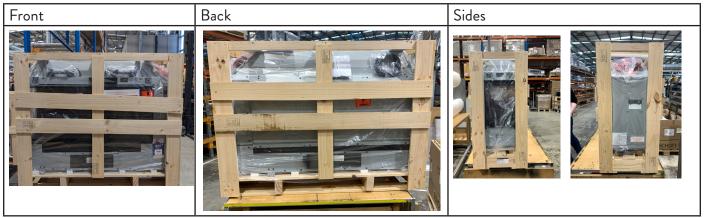
- · Replaced broken polystyrene in packing.
- Refitted reflective panel

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Recommended Future Actions:

Recommendation	Department/Person Responsible		
Should the sheetmetal label be placed on the sheet-	Product Improvement		
metal?			
Find more suitable solution for the back panel screws	Product Improvement		
Monitor how often reflective panel comes detached	Assembly / Product Improvement		
and possibly come up with a fix for it.	·		
Investigate if 104296 needs painting.	Product Improvement		

Packaging:



Packaging appropriate. All wood braces screwed/stapled in, no sharp edges or nails and screws.



Broken polystyrene on top left of fire. Replaced it.

Product Labelling:

External Images:





All labels present.

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"Glue wallboard to this sheet metal" label placed on plastic cover. This label should be placed on the sheetmetal.



Internal Images:



All labels present. Note: tear on data label.

Serial number in all relevant locations: Serial numbers located on build card, electronics tray, data label, and remote.

Exterior of Product:

Painting: All powdercoated parts were free from scratches. Note: 104296 does not seem to require painting and

should be investigated.



Glass: Free of scratches and bubbles. Note: Sound of glass scratching on metal when removing glass.

Fasteners: All screws and rivets present. Note: 1/4 turn screws were a bit stiff to undo.

Manual, User Guide, Warranty Card, Warranty Booklet:

Website Version: Manual is 630719_5, which is the previous revision.

Printed Version: All accounted for. Manual is 630719_6, which is the current revision.

Corrections Needed: Website manual needs to be updated.

Accessories Kit:

Remote: Has the correct serial number.





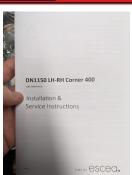




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Interior of Product:

Painting: No chips or scratches in the painting.

Fasteners: All screws and rivets present. Back panel screws stick into firebox, creating sharp edges.

Pressure Switch Model and Tubing: Correct pressure switch installed. Tubing well spaced and free of kinks. TCO: Both TCOs are correct.









Reflective panel not properly secured in the fire.



Infill bent at front left corner.



Screws for the back panel create sharp edges inside the firebox; this is a safety hazard.

Burners:

Jets: Jets are the correct size - 1.25mm for the middle burner and 0.95mm for the side burners. These were checked with pin gauges.

Collars: Collars are the correct size - 8.0mm for the middle and 3.5mm for the side burners. These were checked with callipers.

Welding/painting: There was weld splatter at the end of one burner and the cross light ports at the ends of the burners had been welded over at the top.







Gas Tray:

Pipework: Gas tray passed the leak test.



Fasteners: Scratches on the brass tee fitting.

Electronics:

Wiring: Wiring was all correct. No loose pins.





Fasteners: All fasteners correct and present.

Build Card:

Build card completed and filled out correctly. to this Sheetmetal Escea DN1150 Corner LH Prop Gas Fireplace Work Order: WO313954 Propane Serial Number: 142253 KS1460 ONLY LED Power supply QC sticker (Date): **Dungs Modulating Valve:** 7228 RECORD BATCH NUMBERS FOR: **Maxitrol Regulator:** PCB Batch Number: 2237 Fenwal Batch Number: INITIALS SB TRAY GAS SYSTEM PRESSURE DROP LEAK TEST COMPLETED (TEST 1) INITIAL ELECTRICAL OPERATIONAL (PAT) TEST COMPLETED (TEST 2) 8-B INITIAL WIRING (High/Low Volt) CONTINUITY TEST COMPLETED (TEST 3) Pre Burn Off FLEXI HOSE PRESSURE DROP LEAK TEST COMPLETED (TEST 4) Combustion Circuit Soundness Test: Test at 50.0 L/m Record leakage rate (min 3 Pa) SET REG, OPERATING PRESSURE TO 1.0KPa (NG) or 2.3kPa (ULPG/Propane) SET BURNER OPERATING PRESSURE ON HIGH AND LOW FIREBOX BURNT OFF Low Volt Test High Volt Test FULL FUNCTION TESTS COMPLETED (TEST 5) High/Low Flame, Fan Boost, Remote Range, Auxiliary Switch 83 FINAL ELECTRICAL SAFETY CHECK (TEST 6) gras. **Completed Date** 650268_1 DS-DN-KS Series Product Build Card - NZ / Australia