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|  | Process Name/ Title: | | Document No: | WI-PRO-KIT-010 | |
| | REPLENISH PROCEDURE (WIRE) | | Effective Date: | June 1, 2022 | |
| | WORK INSTRUCTION | | Rev. No.: | 0 | Page No.: |
| Product Code/Name: ALL | | Customer Code: ALL | | | |

| No. | Work Procedure/ Illustration | PIC | Records/Remarks/ Quality Pointers |
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| 1 | <p>Upon request, fill out Replenish Request Form (F-PRO-COM-011)</p> <p>All requested replenish must be log in the Replenish Monitoring (F-PRO-COM-005C)</p> | LEADER/ SUB-LEADER | Request Replenish will be base on minimum stocks. Refer to item no. 4. |

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| 2 | <p>Upon issuance of replenish, update the remaining quantity.</p> | PROCESS OWNER | Sub-assy tag vs. CNC tag must be tally. |
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| 3 | <p>Get the replenish to replenish rack.</p> <p><i>NOTE: Identify if NEW/ OLD REPLENISH</i></p> | PROCESS OWNER | |
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| CONTROL OF REPLENISH | | | |
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| 4 | <p>Monitor the remaining quantity of replenish</p> <p>1.a. Fast moving or High volume model- Maximum qty. 10 pcs</p> <p>If quantity ≤ 5 (Less than or Equal to 5) , immediately request additional replenish</p> <p>1.b. Slow moving or L volume model- Maximum qty. 5 pcs</p> <p>If quantity ≤ 2 (Less than or Equal to 2) , immediately request additional replenish</p> | LEADER/ SUB-LEADER | |

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| 5 | <p>Follow the guideline for steering Replenish Procedure(CRIMPED WIRE-PIECE PART), Refer to GL-PRO-COM-028.</p> <p>Monitor the status of Replenish</p> | LEADER/ SUB-LEADER | <p><i>NOTE: Lead time: 4 days upon requesting of replenish.</i></p> <p><i>*Follow up previous process for the status of requested item.</i></p> |
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| 06/01/2022 | 0 | Initial Issue | H.Almarez | M.Cruzat | O.Merin | Prepared | Checked | Approved |
| Eff./Rev. Date | Rev. No. | Details of change | Prepared | Checked | Approved | Est. date | June 1, 2022 | |

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