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| **DOCUMENT I.D.** | **DOCUMENT TITLE** | **REVISION NUMBER** | **REVISION DATE** | **EFFECTIVE DATE** | **SIGNATURE** |
| MDCD3 | MASTER DOCUMENT CONTROL DATABASE LIST | 3 | 5/7/2018 | 5/7/2018 | ROBERT J. ESPOSITO III |
| DOCS\_GLOS3 | DOCUMENTS GLOSSARY | 3 | 5/7/2018 | 5/7/2018 | ROBERT J. ESPOSITO III |
| TOY\_CAR\_PACK\_GLOS\_3 | TOY CAR PACKAGING GLOSSARY | 3 | 5/7/2018 | 5/7/2018 | ROBERT J. ESPOSITO III |
| ECR3 | ENGINEERING CHANGE REQUEST | 3 | 5/7/2018 | 5/7/2018 | ROBERT J. ESPOSITO III |
| ECN3 | ENGINEERING CHANGE NOTICE | 3 | 5/7/2018 | 5/7/2018 | ROBERT J. ESPOSITO III |
| BOM & SPECS3 | BILL OF MATERIALS/SPECIFICATIONS | 3 | 5/7/2018 | 5/7/2018 | ROBERT J. ESPOSITO III |
| PROC\_PLAN\_3 | PROCESS PLAN | 3 | 5/7/2018 | 5/7/2018 | ROBERT J. ESPOSITO III |
| WA3 | WORK AUTHORIZATION | 3 | 5/7/2018 | 5/7/2018 | ROBERT J. ESPOSITO III |
| WC3 | WORK CONFORMANCE | 3 | 5/7/2018 | 5/7/2018 | ROBERT J. ESPOSITO III |
| PROC\_DGM | PROCESS DIAGRAM | 3 | 5/7/2018 | 5/7/2018 | ROBERT J. ESPOSITO III |
| **ADDITIONAL COMMENTS:**  NONE | | | | | |