



Inspection Record

Parameter	Functional Test			LSL	Nominal	USL	UOM	Total Sample
Inspection Group	Functional Cavity 1			2.0000			LBS	46
Part Number	0184	Description	Arteriotomy, 2mm x 2.45				Lot Number	8969-011614

Date	Time	Group ID	Sample #	Result	Cavity Combination (as applicable)	Date	Time	Group ID	Sample #	Result	Cavity Combination (as applicable)	Date	Time	Group ID	Sample #	Result	Cavity Combination (as applicable)
7/16/18	1:42 pm	1	1	2.1000 *		12/20/18	9:21 am	1	2	2.5000		12/20/18	9:20 am	1	3	2.2000	
1/3/19	1:16 pm	1	4	2.4000 *		1/3/19	1:16 pm	1	5	2.6000		1/3/19	1:16 pm	1	6	2.4000	
1/3/19	1:16 pm	1	7	2.5000		7/16/18	1:43 pm	2	1	2.0000 *		7/16/18	1:44 pm	3	1	2.1000 *	
7/16/18	1:45 pm	4	1	3.0000 *		7/16/18	1:57 pm	6	1	4.0000		7/16/18	1:59 pm	6	2	3.0000	
7/16/18	2:03 pm	7	1	2.5000		7/16/18	3:37 pm	7	2	3.0000		7/16/18	2:04 pm	8	1	2.7000	
7/16/18	3:37 pm	8	2	2.9000		7/16/18	2:14 pm	10	1	3.2000		7/16/18	2:14 pm	10	2	2.8000	
7/16/18	2:19 pm	11	1	2.3000 *		7/16/18	2:19 pm	11	2	3.1000		7/16/18	2:29 pm	12	1	2.5000	
7/16/18	2:35 pm	12	2	2.4000		7/16/18	2:31 pm	13	1	2.9000		7/16/18	2:36 pm	13	2	3.0000	
7/16/18	2:33 pm	14	1	2.8000		7/16/18	2:37 pm	14	2	2.8000		7/16/18	3:11 pm	16	1	2.5000	
7/16/18	3:11 pm	16	2	2.6000		7/16/18	3:14 pm	17	1	3.0000		7/16/18	3:14 pm	17	2	2.9000	
7/16/18	3:17 pm	18	1	2.0000		7/16/18	3:17 pm	18	2	2.1000		7/16/18	3:19 pm	19	1	2.3000	
7/16/18	3:19 pm	19	2	2.4000		7/16/18	3:25 pm	21	1	2.8000		7/16/18	3:25 pm	21	2	2.9000	
7/16/18	3:27 pm	22	1	2.8000		7/16/18	3:27 pm	22	2	2.9000		7/16/18	3:29 pm	23	1	2.8000	
7/16/18	3:29 pm	23	2	2.9000		7/16/18	3:31 pm	24	1	2.5000		7/16/18	3:31 pm	24	2	3.0000	
7/16/18	3:44 pm	26	1	4.0000 *		7/16/18	3:48 pm	27	1	3.9000 *		7/16/18	3:50 pm	28	1	3.4000 *	
7/16/18	3:51 pm	29	1	2.9000 *													

Inspected by: Steve Morgan, Perla Scott

Gage(s): C0041 Force Gage, C0010 Force Gage, C0070 Force Gage, C0178 Field Master Display

NOTE:



Inspection Record

- (Group# 1; Sample# 1): First shot - (Group# 1; Sample# 4): Last shot - (Group# 2; Sample# 1): First shot - (Group# 3; Sample# 1): First shot - (Group# 4; Sample# 1): First shot - (Group# 11; Sample# 1): OK - (Group# 26; Sample# 1): Last shot - (Group# 27; Sample# 1): Last shot - (Group# 28; Sample# 1): Last shot - (Group# 29; Sample# 1): Last shot

Parameter	Visual Inspection			LSL	Nominal	USL	UOM	Total Sample
Inspection Group	Visual							37
Part Number	0184	Description	Arteriotomy, 2mm x 2.45				Lot Number	8969-011614

Date	Time	Group ID	Sample #	Result	Cavity Combination (as applicable)	Date	Time	Group ID	Sample #	Result	Cavity Combination (as applicable)	Date	Time	Group ID	Sample #	Result	Cavity Combination (as applicable)
7/16/18	1:46 pm	5	1	Pass *	AABB	7/16/18	2:01 pm	5	2	Pass *		7/16/18	2:09 pm	9	1	Pass *	AABB
7/16/18	2:09 pm	9	2	Pass		7/16/18	2:09 pm	9	3	Pass		7/16/18	2:09 pm	9	4	Pass	
7/16/18	3:36 pm	9	5	Pass		7/16/18	3:36 pm	9	6	Pass		7/16/18	3:36 pm	9	7	Pass	
7/16/18	3:36 pm	9	8	Pass		7/16/18	2:42 pm	15	1	Pass	AABB	7/16/18	2:42 pm	15	2	Pass	
7/16/18	2:42 pm	15	3	Pass		7/16/18	2:42 pm	15	4	Fail *	Flash, MRB 1	7/16/18	3:35 pm	15	5	Pass	
7/16/18	3:35 pm	15	6	Pass		7/16/18	3:35 pm	15	7	Pass		7/16/18	3:36 pm	15	8	Pass	
7/16/18	3:19 pm	20	1	Pass		7/16/18	3:19 pm	20	2	Pass		7/16/18	3:20 pm	20	3	Pass	
7/16/18	3:20 pm	20	4	Pass		7/16/18	3:35 pm	20	5	Pass		7/16/18	3:35 pm	20	6	Pass	
7/16/18	3:35 pm	20	7	Pass		7/16/18	3:35 pm	20	8	Pass		8/23/18	10:53 am	25	1	Fail *	
7/16/18	3:34 pm	25	2	Pass		7/16/18	3:34 pm	25	3	Pass		7/16/18	3:34 pm	25	4	Pass	
7/16/18	3:35 pm	25	5	Pass		7/16/18	3:35 pm	25	6	Pass		7/16/18	3:35 pm	25	7	Pass	
9/30/18	5:56 pm	30	1	Pass *	AABB	9/30/18	5:57 pm	30	2	Pass *	AABB	7/16/18	3:52 pm	30	3	Pass *	AABB
7/16/18	3:52 pm	30	4	Pass *	AABB												

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Gage(s):

NOTE:

- (Group# 5; Sample# 1): First shot - (Group# 5; Sample# 2): First shot - (Group# 9; Sample# 1): Testing hte field - (Group# 15; Sample# 4): Oh My! Not again! - (Group# 25; Sample# 1): Cracks. Sorted and scraped cavity 1 bags 1-4 - (Group# 30; Sample# 1): Last shot Test on Sept 6, 2018 - (Group# 30; Sample# 2): Last Shot - (Group# 30; Sample# 3): Last shot - (Group# 30; Sample# 4): Last shot