Item: 0184 Rev: O Arteriotomy, 2mm x 2.45

LOT NO: 8969-011614

Group#	Parame	ter		LSL		L	Target	USL
1	Diameter 1				0.074000 0.079000			0.084000
Sample	Sample No. Date/Time Ad		ual	Pass/Fail	Co	Comment		
1	1 11/16/2018 9:55:03AM		0.0761	00		Fi	rst shot deleted	
2		11/30/2018 9:32:53AM	0.0791	00				
4		1/2/2019 3:56:54PM	0.0800	00				

Group#	-			LSL			Target	USL
1	Functional Test				2.000000			
Sample	No. Date/Ti	me	Act	ual	Pass/Fail	Pass/Fail Comment		
1	7/16/20	18 1:42:19PM	2.1000	00		First sh	not	
3	12/20/2	018 9:20:49AM	2.2000	00				
3	12/20/2	018 9:21:13AM	2.5000	00				
4	1/3/201	9 1:16:32PM	2.4000	00		Last sh	ot	
5	1/3/201	9 1:16:43PM	2.6000	00				
6	1/3/201	9 1:16:51PM	2.4000	00				
7	1/3/201	9 1:16:53PM	2.5000	00				

Group#	Parame	ter		LS	L	Target	USL
2	Diamete	er 1		0.07400	0	0.079000	0.084000
Sample	No.	Date/Time	Actual	Pass/Fail	Comme	ent	

7/16/2018 1:43:08PM 0.079000 First shot. Test

Group#	Parame	ter			LS	L	Target	USL
2	Functional Test			2.000000				
Sample	No.	Date/Time	Actu	ual Pass/Fail C		Co	omment	

1 7/16/2018 1:43:12PM 2.000000 First shot

Group#	oup# Parameter		LSL			Target	USL
3	Diameter 1		0.074000		0	0.079000	0.084000
Sample	ample No. Date/Time Act		ual	Pass/Fail	Co	omment	

11/20/2018 2:30:25PM 0.078000 First shot. First shot.

Group#	•				LS	L	Target	USL
3	Functional Test			2.000000				
Sample	Sample No. Date/Time Act		ıal	Pass/Fail	Comment			

1 7/16/2018 1:44:26PM 2.100000 First shot

Group#	Parame	ter			LS	L	Target	USL
4	Diamete	er 1			0.07400	0	0.079000	0.084000
Sample	No.	Date/Time	Actu	al	al Pass/Fail C		omment	

1 7/16/2018 1:45:34PM 0.078000 First shot

Group#	Parame	ter			LS	L	Target	USL
4	Functional Test			2.000000				
Sample	ample No. Date/Time Actual Pass/Fail		Pass/Fail	Co	omment			

1 7/16/2018 1:45:37PM 3.000000 First shot

Group#	Parame	ter			LS	L	Target	USL
5	Visual Ir	nspection						
Sample	Sample No. Date/Time		Actu	ıal	Pass/Fail	Co	omment	

1 7/16/2018 1:46:00PM Pass First shot 2 7/16/2018 2:01:02PM Pass First shot

Group#	p# Parameter			LS	L	Target	USL	
6	Diameter 1		0.074000		0	0.079000	0.084000	
Sample	No.	Date/Time	Acti	ual	Pass/Fail	Co	omment	

1 7/16/2018 1:57:37PM 0.080000 2 7/16/2018 1:58:57PM 0.080000

Group#	Parame	ter			LS	L	Target	USL
6	Functional Test				2.00000	0		
Sample	Sample No. Date/Time		Actu	ual Pass/Fail C		Co	omment	

1 7/16/2018 1:57:41PM 4.000000 2 7/16/2018 1:59:00PM 3.000000

Group#	Parame	ter			LS	L	Target	USL
7	Diamete	er 1			0.07400	0	0.079000	0.084000
Sample	No.	Date/Time	Actu	ıal	Pass/Fail	Co	omment	

1 7/16/2018 2:03:32PM 0.077000 2 7/16/2018 3:37:03PM 0.078000

Grou	up#	Parameter		LSL			Target	USL	
7	7	Function	Functional Test			2.00000	0		
5	Sample No. Date/Time		Actu	ual	Pass/Fail	Co	omment		

1 7/16/2018 2:03:36PM 2.500000 2 7/16/2018 3:37:10PM 3.000000

Group#	Parameter				LSL		Target	USL
8	Diamete	er 1		0.074000			0.079000	0.084000
Sample	Sample No. Date/Time		Acti	ual	Pass/Fail	Co	omment	
1		7/16/2018 2:04:36PM	0.0760	00				

1 7/16/2018 2:04:36PM 0.076000 2 7/16/2018 3:37:43PM 0.081000

Group#	Parame	ter			LS	L	Target	USL
8	Function	nal Test			2.00000	0		
Sample	Sample No. Date/Time		Actu	ıal	Pass/Fail	Co	omment	

1 7/16/2018 2:04:40PM 2.700000 2 7/16/2018 3:37:34PM 2.900000

Group#		Parameter Visual Inspection				LSL		Target	USL	
9	Visual Ins	pection								
Sample	No.	Date/Time		Act	ual	Pass/Fail	С	omment		
1		7/16/2018	2:09:53PM			Pass	Te	esting hte field		
2	7	7/16/2018	2:09:54PM			Pass				
3	7	7/16/2018	2:09:55PM			Pass				
4	7	7/16/2018	2:09:56PM			Pass				
5	7	7/16/2018	3:36:12PM			Pass				
6	7	7/16/2018	3:36:13PM			Pass				
7	7	7/16/2018	3:36:13PM			Pass				
8	-	7/16/2018	3:36:17PM			Pass				

Group#	oup# Parameter			LSL			Target	USL
10	Diameter 1			0.074000			0.079000	0.084000
Sample	No.	Date/Time	Acti	ual	Pass/Fail	C	omment	
1		7/16/2018 2:13:04PM	0.0820	00				

2 7/16/2018 2:14:18PM 0.083000 OK

Group#	Parame	ter			LS	L	Target	USL
10	Function	nal Test			2.00000	0		
Sample	Sample No. Date/Time		Actu	ıal	Pass/Fail	Сс	omment	

1 7/16/2018 2:14:30PM 3.200000 2 7/16/2018 2:14:38PM 2.800000

Group#	Parame	ter			LS	L	Target	USL
11	Diamete	er 1			0.07400	0	0.079000	0.084000
Sample	le No. Date/Time Actu		ıal	Pass/Fail	Comment			

0.084000 1 7/16/2018 2:18:57PM 7/16/2018 2:19:44PM 0.079000

Group#	Parame	Parameter			LSL		Target	USL
11	Function	nal Test		2.000000				
Sample	Sample No. Date/Time		Acti	ual	Pass/Fail	C	omment	
1	,	7/16/2018 2:19:34PM	2.3000	00		0	K	

7/16/2018 2:19:34PM 2.300000

7/16/2018 2:19:51PM 3.100000

	Group#	Parameter			LS	L	Target	USL	
	12	Diamete	Diameter 1			0.07400	0	0.079000	0.084000
ſ	Sample	ole No. Date/Time Act		ual	Pass/Fail	Co	omment		

1 7/16/2018 2:27:53PM 0.018000 I keep making this mistake

2 7/16/2018 2:35:30PM 0.084000

Group#				LSL			Target	USL
12	Function	Functional Test			2.00000	0		
Sample	sample No. Date/Time Ac		ual	Pass/Fail C		omment		

7/16/2018 2:29:08PM 2.500000 1 2 7/16/2018 2:35:41PM 2.400000

Group#	Parameter				LS	L	Target	USL
13	Diamete	Diameter 1			0.07400	0	0.079000	0.084000
Sample	Sample No. Date/Time Actu		ual	Pass/Fail	Co	omment		

0.084000 7/16/2018 2:31:41PM 0.081000 7/16/2018 2:36:27PM

Group#	Parameter		LSL			Target	USL	
13	Functional Test			2.000000		0		
Sample	No.	Date/Time	Actu	ual	Pass/Fail	Co	omment	

7/16/2018 2:31:44PM 2.900000 2 7/16/2018 2:36:41PM 3.000000

Group#	Parameter				LSL		Target	USL
14	Diamete	er 1		0.074000		0	0.079000	0.084000
Sample	nple No. Date/Time		Act	ual	Pass/Fail	Co	omment	
1		7/16/2018 2:33:04PM	0.0840	00	•			

1 7/16/2018 2:33:04PM 0.084000 2 7/16/2018 2:37:11PM 0.081000

Group#	Parame	ter			LS	L	Target	USL
14	Functional Test			2.000000				
Sample	Sample No. Date/Time		Actu	ıal	Pass/Fail	Co	omment	

1 7/16/2018 2:33:07PM 2.800000 2 7/16/2018 2:37:20PM 2.800000

Group#	Paramete	r				LSL		Targe	t	USL
15	Visual Insp	pection								
Sample	No.	Date/Time		Ac	tual	Pass/Fail	С	omment		
1	7	7/16/2018	2:42:30PM	-		Pass	<u>-</u>			
2	7	7/16/2018	2:42:32PM			Pass				
3	7	7/16/2018	2:42:34PM			Pass				
4	7	7/16/2018	2:42:39PM			Fail	0	h My! Not again!		
5	7	7/16/2018	3:35:56PM			Pass				
6	7	7/16/2018	3:35:56PM			Pass				
7	7	7/16/2018	3:35:57PM			Pass				
8	7	7/16/2018	3:36:00PM			Pass				

Group#	Parame	ter			LS	L	Target	USL
16	Diameter 1			0.074000			0.079000	0.084000
Sample	ample No. Date/Time		Acti	ual	Pass/Fail	Co	omment	

1 7/16/2018 3:11:16PM 0.081000 2 7/16/2018 3:11:48PM 0.081000

Group#	Parame	ter			LS	L	Target	USL
16	Functional Test			2.000000				
Sample	Sample No. Date/Time		Acti	ual	Pass/Fail	Co	omment	

1 7/16/2018 3:11:20PM 2.500000 2 7/16/2018 3:11:51PM 2.600000

Group#	Paramet	ter			LS	L	Target	USL
17	Diameter 1			0.074000			0.079000	0.084000
Sample No.		Date/Time	Actu	ual Pass/Fail Co		Co	omment	

1 7/16/2018 3:13:46PM 0.075000 2 7/16/2018 3:13:52PM 0.076000

Group#	•			LSL			Target	USL
17	Functional Test			2.000000				
Sample	Sample No. Date/Time		Actu	ual	Pass/Fail	Comment		

1 7/16/2018 3:14:00PM 3.000000 2 7/16/2018 3:14:02PM 2.900000

	Group#	· · · · · · · · · · · · · · · · · · ·				LS	L	Target	USL
	18	Diameter 1			0.074000			0.079000	0.084000
ſ	Sample	ample No. Date/Time		Acti	ual	Pass/Fail	Co	omment	

1 7/16/2018 3:17:08PM 0.074000 2 7/16/2018 3:17:12PM 0.073000

Group#	Parameter				LS	L	Tarç	get	USL
18	Functional Test				2.00000	0			
Sample	nple No. Date/Time		Acti	ual	Pass/Fail	Co	omment		

1 7/16/2018 3:17:47PM 2.000000 2 7/16/2018 3:17:50PM 2.100000

Group#	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				LS	L	Target	USL
19	Diameter 1				0.07400	0	0.079000	0.084000
Sample	Sample No. Date/Time A		Acti	ual	Pass/Fail	Co	omment	

1 7/16/2018 3:18:56PM 0.074000 2 7/16/2018 3:18:59PM 0.075000

Group#	Parameter			LSL			Target	USL
19	Function	Functional Test			2.00000	0		
Sample	Sample No. Date/Time		Acti	ual	Pass/Fail	Co	omment	

1 7/16/2018 3:19:06PM 2.300000 2 7/16/2018 3:19:08PM 2.400000

Group#	Parameter		·		LS	L	Target	USL
20	Visual Inspection							
Sample	No. Date/Tin	e	Actu	ual	Pass/Fail	C	omment	
1	7/16/201	8 3:19:57PM			Pass			
2	7/16/201	3:19:59PM			Pass			
3	7/16/201	3:20:00PM			Pass			
4	7/16/201	3:20:01PM			Pass			
5	7/16/201	3:35:35PM			Pass			
6	7/16/201	3:35:35PM			Pass			
7	7/16/201	3:35:37PM			Pass			
8	7/16/201	8 3:35:38PM			Pass			

Group#					LS	L	Target	USL
21	Diameter 1				0.07400	0	0.079000	0.084000
Sample	No. Date/Time		Acti	ual	Pass/Fail C		omment	

1 8/23/2018 10:52:25AM 0.073000

2 7/16/2018 3:25:20PM 0.081000

Flash on OD. MRB 1234

	Group#	Parameter				LS	L	Target	USL
ſ	21	Functional Test				2.00000	0		
ſ	Sample	No.	Date/Time	Acti	ual Pass/Fail C		Co	omment	

1 7/16/2018 3:25:40PM 2.800000 2 7/16/2018 3:25:42PM 2.900000

Group#	Parame	ter			LS	ŗ	Target	USL
22	Diamete	Diameter 1			0.07400	00	0.079000	0.084000
Sample	No. Date/Time A		Act	ual	Pass/Fail C		omment	

1 7/16/2018 3:26:55PM 0.076000 2 7/16/2018 3:26:59PM 0.077000

Group#	Parame	ter			LS	L	Target	USL
22	Functional Test				2.000000			
Sample	No. Date/Time		Acti	ual	Pass/Fail	Сс	omment	

1 7/16/2018 3:27:09PM 2.800000 2 7/16/2018 3:27:12PM 2.900000

Group#	Parameter				LS	L	Target	USL
23	Diamete	er 1		0.074000			0.079000	0.084000
Sample	mple No. Date/Time		Acti	ual	Pass/Fail	Co	omment	
1	,	7/16/2018 3:29:43PM	0.0810	00				

Group#	Parame	Parameter			LS	L	Target	USL
23	Functio	Functional Test			2.00000	0		
Sam	le No.	No. Date/Time		ual	Pass/Fail	Co	omment	

0.082000

1 7/16/2018 3:29:54PM 2.800000 2 7/16/2018 3:29:56PM 2.900000

7/16/2018 3:29:47PM

Grou	up#	Parameter			LSL		Target	USL	
24	4	Diamete	Diameter 1			0.07400	0	0.079000	0.084000
S	Sample	No. Date/Time Ad		ual	Pass/Fail	Co	omment		

1 7/16/2018 3:31:44PM 0.075000 2 7/16/2018 3:31:48PM 0.075000

	Group#	Paramet	Parameter			LS	L	Target	USL
	24	Function	Functional Test			2.00000	0		
ſ	Sample	No. Date/Time		Acti	ual	Pass/Fail	Co	omment	

1 7/16/2018 3:31:56PM 2.500000 2 7/16/2018 3:31:57PM 3.000000

Group#	Parameter					L	SL	Target		USL
25	Visual Inspe	ection								
Sample	No. Da	ate/Time		Ac	tual	Pass/Fail	С	omment		
1	8/23/2018 10:53:44AM			Fail		С	Cracks. Sorted and scraped cavity 1 bags 1-4			
2	7/16/2018 3:34:49PM				Pass					
3	7/16/2018 3:34:51PM				Pass					
4	7/	16/2018	3:34:52PM		Pass					
5	7/	16/2018	3:35:20PM			Pass				
7	7/	16/2018	3:35:22PM			Pass				
8	7/	16/2018	3:35:23PM			Pass				

Group#	Parame	ter		LS	SL.	Target	USL	
26	Diamete	er 1		0.074000			0.079000	0.084000
Sample	No.	Date/Time	Act	ual	Pass/Fail	C	omment	
1	1 7/16/2018 3:43:53PM		0.0790	00		La	ast shot	

Group#	Parame	Parameter			LS	L	Target	USL
26	Function	Functional Test			2.00000	0		
Sample	No. Date/Time Ac		ual	Pass/Fail	Co	omment		

1 7/16/2018 3:44:01PM 4.000000 Last shot

Group#	Parar	neter		LS	sl	Target	USL
27	Diame			0.07400		0.079000	0.084000
Sample	No.	Date/Time	Actual	Pass/Fail	Comment	_	
1		7/16/2018 3:48:28PM	0.081000		Last shot		
Group#	Parar	meter		LS	SL SL	Target	USL
27	Funct	tional Test		2.00000	00		
Sample	No.	Date/Time	Actual	Pass/Fail	Comment		
1		7/16/2018 3:48:35PM	3.900000		Last shot		
Group#	Parar	neter		LS	SL	Target	USL
28	Diam	eter 1		0.07400	00	0.079000	0.084000
Sample	No.	Date/Time	Actual	Pass/Fail	Comment		
1		7/16/2018 3:49:50PM	0.084000		Last shot		
Group#	•			LS	3L	Target	USL
28	28 Functional Test			2.00000			
Sample	e No.	Date/Time	Actual	Pass/Fail	Comment		
1		7/16/2018 3:50:03PM	3.400000		Last shot		
Group#	Parar	neter		LS	SL	Target	USL
29	Diam	eter 1		0.07400	00	0.079000	0.084000
Sample	No.	Date/Time	Actual	Pass/Fail	Comment		
1		7/16/2018 3:51:08PM	0.075000		Last shot		
Group#	Parar				SL	Target	USL
29	Funct	tional Test		2.00000			
Sample	e No.	Date/Time	Actual	Pass/Fail	Comment		
1 7/16/2018 3:51:18PM		2.900000		Last shot			
Group#	Parar	neter		LS	SL	Target	USL
30	Visua	I Inspection					
Sample	No.	Date/Time	Actual	Pass/Fail	Comment	•	

Sample N	No. Date/Tir	Date/Time		ual	Pass/Fail	Comment	
1	9/30/201	8 5:56:37PM	-		Pass	Last shot Test on Sept 6, 2018	i
2	9/30/201	8 5:57:20PM			Pass	Last Shot	
3	7/16/201	8 3:52:02PM			Pass	Last shot	
4	7/16/201	8 3:52:05PM			Pass	Last shot	