

Part Submission Warrant

| | | | | |
|-------------------------------------|---|---------------------------------------|-----------------------|---------------------------|
| Part Name | <u>T50ROSFT6S25SO</u> | Cust. Part Number | <u>DU5T-14E047-XA</u> | <u>DU5T-14E047-XA</u> |
| Shown on Drawing No. | <u>DU5T-14E047-XA</u> | Org. Part Number | <u>157-00197</u> | |
| Engineering Change Level | <u>AELE-E-11789584-883</u> | Dated | <u>21.07.2014</u> | |
| Additional Engineering Changes | <u>n/a</u> | Dated | <u>n/a</u> | |
| Safety and/or Government Regulation | <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No | Purchase Order No. | <u>157-00197</u> | Weight (kg) <u>0,0025</u> |
| Checking Aid No. | <u>n/a</u> | Checking Aid Engineering Change Level | <u>n/a</u> | Dated <u>n/a</u> |

ORGANIZATION MANUFACTURING INFORMATION

HellermannTyton GmbH DUNS: 315430892

Organization Name & Supplier/Vendor Code

Großer Moorweg 45

Street Address

Tornesch

25436

Germany

City

Region

Postal Code

Country

CUSTOMER SUBMITTAL INFORMATION

Nursan Kablo Donanimlari

(30471)

Customer Name/Division

Erdem Ula

Buyer/Buyer Code

various

Application

MATERIALS REPORTING

Has customer-required Substances of Concern information been reported?

☒ Yes ☐ No ☐ n/a

Submitted by IMDS or other customer format:

ID: 563918851

Are polymeric parts identified with appropriate ISO marking codes?

☐ Yes ☐ No ☒ n/a

REASON FOR SUBMISSION (Check at least one)

- ☒ Initial Submission
- ☐ Engineering Change(s)
- ☐ Tooling: Transfer, Replacement, Refurbishment, or additional
- ☐ Correction of Discrepancy
- ☐ Tooling inactive > than 1 year

- ☐ Change to Optional Construction or Material
- ☐ Supplier or Material Source Change
- ☐ Change in Part Processing
- ☐ Parts Produced at Additional Location
- ☐ Other - please specify below

REQUESTED SUBMISSION LEVEL (Check one)

- ☐ Level 1 - Warrant only (and for designated appearance items, an Appearance Approval Report) submitted to customer.
- ☐ Level 2 - Warrant with product samples and limited supporting data submitted to customer.
- ☒ Level 3 - Warrant with product samples and complete supporting data submitted to customer.
- ☐ Level 4 - Warrant and other requirements as defined by customer.
- ☐ Level 5 - Warrant with product samples and complete supporting data reviewed at organization's manufacturing location.

SUBMISSION RESULTS

The results for ☒ dimensional measurements ☒ material and functional tests ☐ appearance criteria ☒ statistical process package

These results meet all design record requirements: ☒ Yes ☐ No (If "No" - Explanation Required)

Mold / Cavity / Production Process

injection moulding / serial mold

DECLARATION

I affirm that the samples represented by this warrant are representative of our parts which were made by a process that meets all Production Part

Approval Process Manual 4th Edition Requirements. I further affirm that these samples were produced at the production rate of 40000 pcs / 24 hours.

I also certify that documented evidence of such compliance is on file and available for review. I have noted any deviations from this declaration below.

EXPLANATION/COMMENTS:

Is each Customer Tool properly tagged and numbered?

☐ Yes ☐ No ☒ n/a

Organization Authorized Signature i.A.

i.A.

Date

2-May-17

Print Name i.A. D. Ruranski

i.A. A. Kalkowski

Assistant Doc. QD

+49 (0) 4122 701 5731

Fax No.

+49 4122 701 241

Title Deputy PRQM

E-mail

D.Ruranski@HellermannTyton.de

FOR CUSTOMER USE ONLY (IF APPLICABLE)

PPAP Warrant Disposition: ☐ Approved ☐ Rejected ☐ Other

Customer Signature

Date

Print Name

Customer Tracking Number (optional)





Internal PB-No.:

30346

Production Part Approval Dimensional Test Results

[illegible]

Blanket statements of conformance are unacceptable for any test results.

| <u>SIGNATURE</u> | <u>TITLE</u> | <u>DATE</u> |
|--|-------------------|-------------|
|  i.A. A. Kalkowski | Assistant Doc. QD | |
|  i.A. D. Ruranski | Deputy PRQM | 2-May-17 |

Production Part Approval, Performance Test Results

HellermannTyton



Internal PB-No.:

30346

Production Part Approval Performance Test Results

| ORGANIZATION: | | HellermannTyton GmbH | | | PART NUMBER: | | DU5T-14E047-XA | | |
|---|---------------------------------|------------------------|-----------|-------------|---|-------|----------------|-------------------------------------|--------------------------|
| SUPPLIER/VENDOR CODE: | | DUNS: 315430892 | | | PART NAME: | | T50ROSFT6S25SO | | |
| MATERIAL SUPPLIER: | | | | | DESIGN RECORD CHANGE LEVEL: 11789584-883 21.07.2014 | | | | |
| *CUSTOMER SPECIFIED SUPPLIER/VENDOR | | | | | ENGINEERING CHANGE DOCUMENTS: | | | | |
| *If source approval is req'd, include the Supplier (Source) Customer assigned code. | | | | | | | | | |
| | MATERIAL SPEC. NO. / REV / DATE | SPECIFICATION / LIMITS | TEST DATE | QTY. TESTED | SUPPLIER TEST RESULTS (DATA) / | | | OK | NOT OK |
| | | | | | TEST CONDITIONS | | | | |
| | | | | | | | | <input type="checkbox"/> | <input type="checkbox"/> |
| 4 | Serrated side | n/a | | | is serrated side as shown | | | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | | | | | | | | <input type="checkbox"/> | <input type="checkbox"/> |
| | | | | | mean | min. | max. | <input type="checkbox"/> | <input type="checkbox"/> |
| 5 | Fir tree push in force: | 45N max. | | | 37 N | 36 N | 39 N | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | in the applicable nominal | | | | | | | <input type="checkbox"/> | <input type="checkbox"/> |
| | hole size and a plate | | | | | | | <input type="checkbox"/> | <input type="checkbox"/> |
| | thickness of 1.8mm | | | | | | | <input type="checkbox"/> | <input type="checkbox"/> |
| | | | | | | | | <input type="checkbox"/> | <input type="checkbox"/> |
| | | | | | mean | min. | max. | <input type="checkbox"/> | <input type="checkbox"/> |
| 6 | Fir tree pull out force: | 110N min. | | | 236 N | 200 N | 254 N | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | in the applicable nominal | | | | | | | <input type="checkbox"/> | <input type="checkbox"/> |
| | hole size and a plate | | | | | | | <input type="checkbox"/> | <input type="checkbox"/> |
| | thickness of 1.8mm | | | | | | | <input type="checkbox"/> | <input type="checkbox"/> |
| | | | | | | | | <input type="checkbox"/> | <input type="checkbox"/> |
| 7 | Sheet metal thickness | | | | Suitable for sheet metal | | | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | range | 0,6- 3,75mm | | | thickness range 0,6- 3,75 | | | <input type="checkbox"/> | <input type="checkbox"/> |
| | | | | | | | | <input type="checkbox"/> | <input type="checkbox"/> |
| 8 | Applicable hole size | 6,5±0,4 | | | suitable for holes 6,1- 6,9mm | | | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | | | | | | | | <input type="checkbox"/> | <input type="checkbox"/> |
| 9 | Bundle range | 2- 50mm | | | suitable for bundles 2- 50mm | | | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | | | | | | | | <input type="checkbox"/> | <input type="checkbox"/> |
| 10 | Part must be free of burrs, | n/a | | | Part is free of burrs, flash and | | | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| | flash and sharp edges | | | | sharp edges that may affect the | | | <input type="checkbox"/> | <input type="checkbox"/> |
| | that may affect the function, | | | | function, safe handling, installation | | | <input type="checkbox"/> | <input type="checkbox"/> |
| | safe handling, installation | | | | or removal of the part. | | | <input type="checkbox"/> | <input type="checkbox"/> |
| | or removal of the part. | | | | | | | <input type="checkbox"/> | <input type="checkbox"/> |
| | | | | | | | | <input type="checkbox"/> | <input type="checkbox"/> |
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| | | | | | | | | <input type="checkbox"/> | <input type="checkbox"/> |
| | | | | | | | | <input type="checkbox"/> | <input type="checkbox"/> |

Blanket statements of conformance are unacceptable for any test results.

| SIGNATURE | TITLE | DATE |
|--|-------------------|----------|
|  i.A. A. Kalkowski | Assistant Doc. QD | |
|  i.A. D. Ruranski | Deputy PRQM | 2-May-17 |

**POTENTIAL
FAILURE MODE AND EFFECTS ANALYSIS
(PFMEA)**

PFMEA Number: **MFMEA-1**

Part Number / Name: Cable Ties - Various Materials Process Responsibility: HellermannTyton Prepared by: Quality Assurance
 Model Year(s) / Vehicle(s): NA Key Date: 11.03.1994 PFMEA Date Org: 11.03.1994 Rev. Date: See Footer
 Core Team: Quality Assurance, Manufacturing, Automation, Receiving-Shipping Rev. Level: See Footer

| Item & Function | Requirement | Potential Failure Mode | Potential Effect(s) of Failure | Severity | Class | Potential Cause(s)/ Mechanism(s) of Failure | Occurrence | Current Design Controls -Prevention -Detection | Detection | R P N | Recommended Action(s) | Responsibility & Target Completion Date | Action Results | | | | |
|--|--|-------------------------------|---|----------|-------|--|------------|---|-----------|-------|--|--|---|----------|------------|-----------|-------|
| | | | | | | | | | | | | | Actions Taken | Severity | Occurrence | Detection | R P N |
| 1-4 Incoming Receiving | Cert matches material and P.O. request | Unacceptable Moisture Levels | Cannot Manufacture | 5 | PTC | Shipping Damage | 2 | D - Incoming Inspection P - Material Certs | 8 | 80 | None | | | | | | 0 |
| | | | | 5 | PTC | Material received with moisture too high/low | 2 | D - Incoming Inspection P - Material Certs | 8 | 80 | None | | | | | | 0 |
| | | Improperly labeled | Delay in Manufacturing | 4 | | Material received with wrong/missing label | 2 | D - Incoming Inspection P - Material Certs | 8 | 64 | None | | | | | | 0 |
| 5-8 Material Ratio | Acceptable material for production | Unacceptable Moisture Levels | Part Non-Compliance | 5 | | Dryer malfunction | 2 | D - Dryer Alarms D - Moisture Testing P - Filter Cleaning P - Moisture Testing | 5 | 50 | Upgrade to Novatech system. Increase Moisture test freq. | Maintenance - 3/4/13 Mike Wendt - 8/30/13 | New Dryer system New moisture analyzers | 5 | 2 | 2 | 20 |
| Central Material Handling System Operation | | Contamination | Part Non-Compliance | 5 | | Foreign Matter in Material | 2 | D - Visual Inspections P - Material Handling Work Instruction | 8 | 80 | Develop new material handling procedure | Mike Wendt - 8/30/13 | Added color-coded container | 5 | 2 | 6 | 60 |
| | | | Part Non-Compliance | 5 | | Unlike Materials Mixed Together | 2 | D - Visual Inspections P - Material Handling Work Instruction | 8 | 80 | New material ID system | John Gleason - 1/1/13 | Material ID added to WO, New process for stickers on Material | 5 | 2 | 5 | 50 |
| | | Incorrect Material | Part Non-Compliance | 6 | | Wrong material hook-up at press | 2 | D/P - Visual to Work Order | 8 | 96 | Upgrade to Novatech system. | Maintenance - 3/4/13 | ID proofing in new system upgrade | 5 | 2 | 5 | 50 |
| 9 Molding Machine Set-up | Instructions for production | Work Order Set Up Incorrectly | Delay in Manufacturing | 4 | | Work Order read incorrectly | 2 | D/P - Work Order D - Set-up Verification | 8 | 64 | Electronic Shift Log | John Gleason/Ross H. - 6/13 | Computers added to work station. Sharepoint logs implemented | 4 | 2 | 5 | 40 |
| | | Incorrect Blending | Part Non-Compliance / Breakage and Color Match Failures | 5 | | Material blender set incorrectly | 2 | D/P - Visual to Work Order | 8 | 80 | Increase Visual inspection | John Gleason/Dean Anderson - 7/14 | Implemented Quality tree | 5 | 2 | 7 | 70 |
| | | Excess Plastic on Ties | Part Non-Compliance | 5 | | Hot Excess Runner | 2 | D - Visual Inspections P - Process Inspections | 8 | 80 | Increase Visual inspection | John Gleason/Dean Anderson - 7/14 | Implemented Quality tree | 5 | 2 | 7 | 70 |
| | | | | 5 | | Improper start-up | 1 | D - Visual Inspection D - LPA at startup P - Final Inspections | 8 | 40 | Increase frequency of functional testing (insertion). | John Gleason/Dean Anderson - 7/14 | Implemented Quality tree | 5 | 1 | 5 | 25 |

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|-------------------------|-------------------------------------|---|--|----------|-------|--|------------|--|-----------|-------------|---|---|--|----------|------------|-----------|-------------|
| | | | | | | | | | | | | | Actions Taken | Severity | Occurrence | Detection | R P N |
| | | Soft Insertions | Part Non-Compliance | 5 | | Thermolator Malfunction | 1 | D - Visual Inspections D - Process Inspections P - First Piece Approvals D - Hand Insertion | 6 | 30 | Add audible warning | Manit. - 9/13 | Audible alarms added to all Thermolator to detect temp. dev. | 5 | 1 | 3 | 15 |
| | | | | 5 | | Incorrect Tonnage | 2 | D- Visual Inspections D- Hand Insertions P - First Piece Approvals P - In Process PM's | 5 | 50 | None | | | | | | 0 |
| | | | | 5 | | Start-up/Cycle Interruptions | 4 | D- Visual Inspections D - Process Inspections D- Hand Insertions | 4 | 80 | None | | | | | | 0 |
| | | | | 5 | | Fast Cycle Time | 2 | D - Visual Inspection D - Process Inspections D - Hand Insertions P - First Piece Approvals | 6 | 60 | Increase frequency of functional testing (insertion). | John Gleason/Dean Anderson - 7/14 | Implemented Quality tree | 5 | 2 | 5 | 50 |
| | | | | 6 | | Leader Pin/Sidelock Wear | 2 | D - Visual Inspections D - Process Inspections D - Hand Insertions P - First Piece Approvals P - In Process PM | 6 | 72 | Increase frequency of functional testing (insertion). | John Gleason/Dean Anderson - 7/14 | Implemented Quality tree | 6 | 2 | 5 | 60 |
| | | Plugged Sprue Tips / Gates (Hot Manifold/Valve-Gated Molds) | Part Non-Compliance / Unbalanced Fill | 3 | | Material Contamination | 2 | D- Visual Inspections D - Process Inspections P - Magnets in Hopper and Melt Filters on Nozzle | 8 | 48 | Increase frequency of functional testing (insertion). | John Gleason/Dean Anderson - 7/14 | Implemented Quality tree | 3 | 2 | 5 | 30 |
| | | Start up scrap packaged | Customer Dissatisfaction | 3 | | Automation equipment started too early after start up of process re-start. | 4 | P - Visual Inspection P - Work Instructions P - Automation disable | 5 | 60 | None | | | | | | 0 |
| 10 First Piece Approval | Manufacturing a conforming part per | Sinks in heads and straps | Part Non-Compliance Tensile and Wire Bundle Failures | 3 | | Insufficient Hold Pressure | 2 | D- Visual Inspections P - First Piece Approvals | 8 | 48 | Increase Visual inspection | John Gleason/Dean Anderson - 7/14 | Implemented Quality tree | 3 | 2 | 6 | 36 |

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|---------------------------|----------------|--------------------------|---|----------|-------|---|------------|--|-----------|-------------|--|--|---|----------|------------|-----------|-------------|
| | | | | | | | | | | | | | Actions Taken | Severity | Occurrence | Detection | R P N |
| Injection Molding Process | specifications | | | 3 | | Cycle Time Too Fast | 2 | D- Visual Inspections P - First Piece Approvals | 8 | 48 | Increase Visual inspection | John Gleason/Dean Anderson - 7/14 | Implemented Quality tree | 3 | 2 | 6 | 36 |
| | | Incorrect Blending | Part Non-Compliance / Breakage and Color Match Failures | 5 | | Material Handling Error | 2 | D/P - Visual to Work Order | 8 | 80 | Increase Visual inspection | John Gleason/Dean Anderson - 7/14 | Implemented Quality tree | 5 | 2 | 6 | 60 |
| | | Burnt tips | Part Non-Compliance / Cosmetic Issues / Short | 3 | | Plugged/Worn Vents | 3 | D- Visual Inspections P - First Piece Approvals P - In process PM's | 8 | 72 | - Increase Visual inspection - PM | John Gleason/Dean Anderson - 7/14 - Mike Wendt - 9/12 | - Implemented Quality tree -Ice Blasting to clean mold per shift | 3 | 2 | 6 | 36 |
| | | Sticking in mold | Part Non-Compliance / Mold Damage | 5 | | Excessive Mold Temperatures | 2 | D- Visual Inspections P - First Piece Approvals | 8 | 80 | Add audible warning | Manit. - 9/13 | Audible alarms added to all Thermolator to detect temp. dev. | 5 | 2 | 5 | 50 |
| | | | | 5 | | Excessive Hold Pressure | 2 | D- Visual Inspections P - First Piece Approvals | 8 | 80 | Increase frequency of functional testing. | John Gleason/Dean Anderson - 7/14 | Implemented Quality tree | 5 | 2 | 6 | 60 |
| | | | | 5 | | Residue Build-Up | 2 | D- Visual Inspections P - First Piece Approvals | 8 | 80 | - PM Schedule - Increased Visual inspection | Mike Wendt - 9/12 | - Ice Blasting to clean mold per shift - Implemented Quality Tree | 5 | 2 | 5 | 50 |
| | | | | 5 | | Water hooked up incorrectly | 2 | D-Visual Inspection | 6 | 60 | None | | | | | | 0 |
| | | | | 3 | | Packaging interruptions Degator Jams | 3 | D- Visual Inspections P - First Piece Approvals | 8 | 72 | None | | | | | | 0 |
| | | | | 5 | | Heater band malfunctions | 2 | D- Visual Inspection D - Process Inspection P - PM | 5 | 50 | None | | | | | | 0 |
| | | Excess Plastic on Ties | Part Non-Compliance | 5 | | Hot Excess Runner | 2 | D - Visual Inspections P - Process Inspections | 8 | 80 | Increase Visual inspection | John Gleason/Dean Anderson - 7/14 | Implemented Quality tree | 5 | 2 | 7 | 70 |
| | | Blocked/Misformed Head | Part Non-Compliance | 5 | | Broken Insert/Ejector Blade | 2 | D - Visual Inspection P - Final Inspection | 8 | 80 | Increase Visual inspection | John Gleason/Dean Anderson - 7/14 | Implemented Quality tree | 5 | 2 | 7 | 70 |
| | | Missing or Extended Pawl | Part Non-Compliance | 5 | | Thermolator Malfunction | 1 | D - Visual Inspections D - Process Inspections P - First Piece Approvals D - Hand Insertion | 6 | 30 | Add audible warning | Manit. - 9/13 | Audible alarms added to all Thermolator to detect temp. dev. | 5 | 1 | 3 | 15 |

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|-----------------|-------------|------------------------|--------------------------------|----------|-------|---|------------|--|-----------|-------------|--|---|---|----------|------------|-----------|-------------|
| | | | | | | | | | | | | | Actions Taken | Severity | Occurrence | Detection | R P N |
| | | | | 5 | | Restart(Mold Cleaning) | 1 | D/P- Visual Inspections D/P - Hand Insertion | 5 | 25 | None | | | | | | 0 |
| | | | | 5 | | Improper start-up | 1 | D - Visual Inspection D - LPA at startup P - Final Inspections | 8 | 40 | Increase frequency of functional testing (insertion). | John Gleason/Dean Anderson - 7/14 | Implemented Quality tree | 5 | 1 | 5 | 25 |
| | | | | 5 | | Cycle Time Too Fast | 1 | D - Visual Inspections P - Final Inspections | 8 | 40 | Increase Visual inspection | John Gleason/Dean Anderson - 7/14 | Implemented Quality tree | 5 | 1 | 6 | 30 |
| | | | | 5 | | Worn inserts | 2 | D - Visual Inspections P - Final Inspections | 6 | 60 | Replace fir tree inserts M0340 Replace fir tree insert #14 and mark each insert M0327 | Replace inserts M0340 Kevin Paske 6/14 Kevin Paske 01/15 | All Inserts replaced and insert check on mold checklist Insert #14 replaced. | 5 | 1 | 6 | 30 |
| | | Soft Insertions | Part Non-Compliance | 5 | | Thermolator Malfunction | 1 | D - Visual Inspections D - Process Inspections P - First Piece Approvals | 6 | 30 | Add audible warning | Manit. - 9/13 | Audible alarms added to all Thermolator to | 5 | 1 | 3 | 15 |
| | | | | 5 | | Cycle Time Too Fast | 1 | D - First Piece P - Process Inspections | 6 | 30 | Increase Visual inspection | John Gleason/Dean Anderson - 7/14 | Implemented Quality tree | 5 | 1 | 6 | 30 |
| | | Shorts | Part Non-Compliance / Cosmetic | 3 | | Insufficient Injection Pressure compatibility of Press / mold | 4 | D- Visual Inspections P - First Piece Approvals P - In process PM's | 8 | 96 | Gauges to Detect insertion force | Dean Anderson - 11/13 | Developed and implemented Go/No Gauges | 3 | 3 | 5 | 45 |
| | | | | 3 | | Plugged/Worn Vents | 4 | D- Visual Inspections P - First Piece Approvals P - In process PM's | 8 | 96 | Gauges to Detect insertion force | Dean Anderson - 11/13 | Developed and implemented Go/No Gauges | 3 | 3 | 5 | 45 |
| | | | | 3 | | Residue Build-Up | 4 | D- Visual Inspections P - First Piece Approvals P - In process PM's | 8 | 96 | - PM Schedule - Gauges | Mike Wendt - 9/12 Dean Anderson - 11/13 | Ice Blasting to clean mold per shift Go/No Go Gauges | 3 | 2 | 5 | 30 |

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|-----------------|-------------|------------------------|---|----------|-------|---|------------|---|-----------|-------|---|---|---|----------|------------|-----------|-------|
| | | | | | | | | | | | | | Actions Taken | Severity | Occurrence | Detection | R P N |
| | | | | 3 | | Lot / Moisture Variations | 3 | D- Visual Inspections D - First Piece Approvals P - Material Certs P - Moisture Analysis | 8 | 72 | Develop moisture testing schedule | Mike Wendt - 8/13 | Purchased Moisture Analyzers. Implemented testing procedure | 3 | 2 | 5 | 30 |
| | | | | 3 | | Process Interruption | 3 | D- Visual Inspections D - First Piece Approvals P - Material Certs P - Moisture Analysis | 3 | 27 | Gauges to Detect insertion force | Dean Anderson - 11/13 | Developed and implemented Go/No Gauges | 3 | 2 | 5 | 30 |
| | | Flash | Part Non-Compliance / Insertion Failures / Cosmetic | 5 | | Excessive Injection Pressure | 4 | D- Visual Inspections D- Hand Insertions P - First Piece Approvals P - In Process PM's | 6 | 120 | Increase frequency of functional testing (insertion). | John Gleason/Dean Anderson - 7/14 | Implemented Quality tree Go/No Gauges | 5 | 3 | 5 | 75 |
| | | | | 5 | | Incorrect Tonnage | 4 | D- Visual Inspections D- Hand Insertions P - First Piece Approvals P - In Process PM's | 6 | 120 | - Upgrade Presses (Replace Van Dorn) - Capacity Plan/Controls on Routing Changes - Increase visual inspection | Rick R - Ongoing - John Gleason - John Gleason/Dean Anderson - 7/14 | Replaced Toggle with hydraulic/electric clamp style. Introduce MIE Group to manage proper routing Go/No Gauge | 5 | 2 | 5 | 50 |
| | | | | 5 | | Water hook up incorrect on sub gated tools | 4 | D- Visual Inspections D - Process Inspections D- Hand Insertions | 4 | 80 | None | | | | | | 0 |
| | | | | 5 | | Start-up/Cycle Interruptions | 3 | D- Visual Inspections D - Process Inspections D- Hand Insertions | 4 | 60 | Increase the number of drops to 15 for startup/restart on A07 for T30R0HS- M2235 | Curt Rice -12/14 | Number of drops verified to 15. | 5 | 2 | 4 | 40 |
| | | | | 5 | | Clamp pressure on press | 3 | D- Visual Inspections D - Process Inspections D- Hand Insertions | 4 | 60 | None | | | | | | 0 |
| | | | | 5 | | Worn inserts | 2 | D- Visual Inspections D - Process Inspections D- Hand Insertions | 4 | 40 | T18RA and T30RA add a tool test to see if the product performs in the tool | Gwen B & Taleala W. 9/25/14 | Tool test implemented 1 time per day. | 5 | 4 | 3 | 60 |
| | | | | 5 | | Broken Insert/Ejector Blade | 4 | D- Visual Inspections D - Process Inspections D- Hand Insertions | 6 | 120 | Increase frequency of functional testing. | John Gleason/Dean Anderson - 7/14 | Implemented Quality tree | 5 | 3 | 5 | 75 |

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 Core Team: Quality Assurance, Manufacturing, Automation, Receiving-Shipping Rev. Level: See Footer

| Item & Function | Requirement | Potential Failure Mode | Potential Effect(s) of Failure | Severity | Class | Potential Cause(s)/ Mechanism(s) of Failure | Occurrence | Current Design Controls -Prevention -Detection | Detection | R P N | Recommended Action(s) | Responsibility & Target Completion Date | Action Results | | | | |
|-----------------|-------------|------------------------|--|----------|-------|---|------------|---|-----------|-------------|---|--|--|----------|------------|-----------|-------------|
| | | | | | | | | | | | | | Actions Taken | Severity | Occurrence | Detection | R P N |
| | | Breakage | Part Non-Compliance | 5 | | Thermolator Malfuction | 4 | D - Visual Inspections D - Process Inspections P - First Piece Approvals D - Hand Insertion | 6 | 120 | Add audible warning | Manit. - 9/13 | Audible alarms added to all Thermolator to detect temp. dev. | 5 | 1 | 3 | 15 |
| | | | | 6 | | Barrel Heat Malfuction | 4 | D - Visual Inspections D - Process Inspections D - Parameter/Heat Checks D - Hand Insertions P - First Piece Approvals | 7 | 168 | Add automated controls | Danny Shereran - 12/8 | SPC setup to trigger faults | 5 | 4 | 3 | 60 |
| | | Slippage | Part Non-Compliance / Strap Engagement Failure | 5 | | Worn inserts | 2 | D - Visual Inspection D - Process Inspections D - Hand Insertions P - First Piece Approvals | 6 | 60 | Increase Visual inspection | John Gleason/Dean Anderson - 7/14 | Implemented Quality tree | 5 | 1 | 6 | 30 |
| | | | | 5 | | Fast Cycle Time | 2 | D - Visual Inspection D - Process Inspections D - Hand Insertions P - First Piece Approvals | 6 | 60 | Increase Visual inspection | John Gleason/Dean Anderson - 7/14 | Implemented Quality tree | 5 | 1 | 6 | 30 |
| | | | | 5 | | Dirty Inserts | 2 | D - Visual Inspections D - Process Inspections D - Hand Insertions D - Parameter/Heat Checks P - First Piece Approvals P - In Process PM | 6 | 60 | Increase Visual inspection | John Gleason/Dean Anderson - 7/14 | Implemented Quality tree | 5 | 1 | 6 | 30 |
| | | | | 5 | | High oil temperature on press due to insufficient water to cool | 3 | D - Visual Inspections D - Process Inspections D - Hand Insertions P - First Piece Approvals P - In Process PM | 6 | 90 | Increase frequency of functional testing. | John Gleason/Dean Anderson - 7/14 | Implemented Quality tree | 5 | 3 | 5 | 75 |
| | | Mold Mismatch | Part Non-Compliance/High Insertion Force | 6 | | Poor Mold Alignment | 2 | D - Visual Inspections D - Process Inspections D - Hand Insertions P - First Piece Approvals P - In Process PM | 6 | 72 | - Increase Visual inspections | -John Gleason/Dean Anderson - 7/14 | - Quality tree | 6 | 2 | 5 | 60 |
| | | | | 6 | | Leader Pin/Sidelock Wear | 2 | D - Visual Inspections D - Process Inspections D - Hand Insertions P - First Piece Approvals P - In Process PM | 6 | 72 | -PM - Increase Visual Inspection | Dan Sheeran - 11/12 - John Gleason/Dean Anderson - 7/14 | - Tech now conduct inspections doing cleaning schedule - Quality Tree | 6 | 1 | 6 | 36 |
| | | Deep ejector pins | Part Non-Compliance/High | 3 | | Excessive Hold Pressure | 3 | D - Visual Inspections D - Process Inspections | 6 | 54 | None | | | | | | |

**POTENTIAL
FAILURE MODE AND EFFECTS ANALYSIS
(PFMEA)**

PFMEA Number: **MFMEA-1**

Part Number / Name: Cable Ties - Various Materials Process Responsibility: HellermannTyton Prepared by: Quality Assurance
 Model Year(s) / Vehicle(s): NA Key Date: 11.03.1994 PFMEA Date Org: 11.03.1994 Rev. Date: See Footer
 Core Team: Quality Assurance, Manufacturing, Automation, Receiving-Shipping Rev. Level: See Footer

| Item & Function | Requirement | Potential Failure Mode | Potential Effect(s) of Failure | Severity | Class | Potential Cause(s)/ Mechanism(s) of Failure | Occurrence | Current Design Controls -Prevention -Detection | Detection | R P N | Recommended Action(s) | Responsibility & Target Completion Date | Action Results | | | | |
|-----------------|--------------------------------|---|--|----------|-------|--|------------|---|-----------|-------------|-------------------------------|---|----------------|----------|------------|-----------|-------------|
| | | | | | | | | | | | | | Actions Taken | Severity | Occurrence | Detection | R P N |
| | | | Insertion Force | 3 | | Thermolator Malfunction | 2 | D - Visual Inspections D - Process Inspections D - Hand Insertions P - First Piece Approvals P - In Process PM | 3 | 18 | | | | | | | 0 |
| | | | | 3 | | Fast Cycle Time | 2 | D - Visual Inspections D - Process Inspections D - Hand Insertions P - First Piece Approvals P - In Process PM | 6 | 36 | - Increase Visual inspections | -John Gleason/Dean Anderson - 7/14 | - Quality tree | 3 | 2 | 5 | 30 |
| | | Plugged Sprue Tips / Gates (Hot Manifold/Valve-Gated Molds) | Part Non-Compliance / Unbalanced Fill | 3 | | Material Contamination | 2 | D- Visual Inspections D - Process Inspections P - Magnets in Hopper and Melt Filters on Nozzle | 8 | 48 | None | | | | | | 0 |
| | | | | 3 | | Mold Heater Malfunction | 2 | D- Visual Inspections D - Process Inspections | 8 | 48 | None | | | | | | 0 |
| | | | | 3 | | Valve Gate Malfunction | 2 | D- Visual Inspections D - Process Inspections | 8 | 48 | None | | | | | | 0 |
| | | Elongated Sprues | Part Non-Compliance / Cut Heads and Missing Paws | 6 | | Inadequate Cooling | 2 | D- Visual Inspections D - Process Inspections | 7 | 84 | None | | | | | | 0 |
| | | Start up scrap packaged | Customer Dissatisfaction | 3 | | Automation equipment started too early after start up of process re-start. | 4 | P - Visual Inspection P - Work Instructions P - Automation disable switch during changeover D - Final Inspection D - Process Inspection | 5 | 60 | - Increase Visual inspections | -John Gleason/Dean Anderson - 7/14 | - Quality tree | 3 | 3 | 5 | 45 |
| | | | | 3 | | Automation equipment started too early after start up of process re-start. | 3 | P - Visual Inspection P - Work Instructions P - Automation disable switch during changeover D - Final Inspection D - Process Inspection | 5 | 45 | - Increase Visual inspections | -John Gleason/Dean Anderson - 7/14 | - Quality tree | 3 | 3 | 5 | 45 |
| | 13-16 Packaging and Automation | Package product per customers specifications | Incorrect or Missing Date Code on the Bag/Box | 3 | | Printer Malfunction | 3 | D - Visual Inspections D - Final Inspections P - Date Code Calendar | 5 | 45 | None | | | | | | 0 |
| | | | | | | Wrong/no date code on packaging | 3 | D - Visual Inspections D - Final Inspections P - Date Code Calendar P - Work Instructions | 7 | 63 | None | | | | | | 0 |

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FAILURE MODE AND EFFECTS ANALYSIS
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PFMEA Number: **MFMEA-1**

Part Number / Name: Cable Ties - Various Materials Process Responsibility: HellermannTyton Prepared by: Quality Assurance
 Model Year(s) / Vehicle(s): NA Key Date: 11.03.1994 PFMEA Date Org: 11.03.1994 Rev. Date: See Footer
 Core Team: Quality Assurance, Manufacturing, Automation, Receiving-Shipping Rev. Level: See Footer

| Item & Function | Requirement | Potential Failure Mode | Potential Effect(s) of Failure | Severity | Class | Potential Cause(s)/ Mechanism(s) of Failure | Occurrence | Current Design Controls -Prevention -Detection | Detection | R P N | Recommended Action(s) | Responsibility & Target Completion Date | Action Results | | | | |
|-----------------|-------------|-----------------------------|---|----------|--|--|--|---|-----------|---|--|---|--|----------|------------|-----------|-------------|
| | | | | | | | | | | | | | Actions Taken | Severity | Occurrence | Detection | R P N |
| | | Degator Jams | Part Non-Compliance | 5 | | Parts Not Aligned | 4 | D - Visual Inspection P - Machine Alarms | 5 | 100 | None | Curt Rice 6/9/2014 | Addition of Degator Guides and warped sprue detection | 5 | 4 | 4 | 80 |
| | | | Loss Production | 5 | | Dull Cutter Blades | 4 | D - Visual Inspection D - Process Inspection P - PM | 7 | 140 | None | Curt Rice 6/9/2015 | Addition of Degator Guides and warped sprue detection | 3 | 2 | 6 | 36 |
| | | | | 5 | | Cylinder Failure | 4 | D - Visual Inspection D - Process Inspection P - PM | 3 | 60 | None | Curt Rice 9/1/2014 | Replaced all Pneumatic Pusher Cylinders with Servo drive | 5 | 2 | 3 | 30 |
| | | Incorrect Degator alignment | Cut Heads | 5 | Improper Set-up | 2 | D- Visual Inspection D - Process Inspection P - PM | 7 | 70 | None | Curt Rice 5/5/2014 | Manufactured Guide | 5 | 2 | 5 | 50 | |
| | | | | | Manual Degator Jams | 4 | D- Visual Inspection D - Process Inspection P - PM | 4 | 80 | None | | | | | | | |
| | | | | | Automated Degator Jams | 3 | D- Visual Inspection D - Process Inspection P - PM P- Degater Alarm | 4 | 60 | None | | | | | | | |
| | | | | | Improper part feed | 2 | D- Visual Inspection D - Process Inspection P - PM P- Degater Alarm | 5 | 50 | Add guidance bars. Add detection for T18R Press- A17 | Curt Rice 10/30/13 Curt Rice 10/28/14 | Guidance bars verified. Detection verified- machine will shut down if cut heads are detected | 5 | 2 | 3 | 30 | |
| | | | | | Part missing from lead in edge of runner | 2 | D- Visual Inspection D - Process Inspection P - PM P- Degater Alarm | 5 | 50 | None | | | | | | | |
| | | Greasy Parts Packaged | Part Non-Compliance | 4 | | Robot Drags the Parts Across the Leader Pins | 1 | D - Visual Inspection D - Process Inspection P - PM | 7 | 28 | None | Curt Rice | Removed all side entry robots. | 3 | 1 | 7 | 21 |
| | | Incorrect Moisture in Bags | Part Non-Compliance / Parts Conditioned Incorrectly | 3 | | Water Dosing system failure | 2 | D - Monitoring Water D - Final Inspection | 5 | 30 | None | Curt Rice | Removed all key switches | 3 | 2 | 5 | 30 |
| | | | | 3 | | Water Supply Not On | 2 | D - Monitoring Water | 2 | 12 | None | Curt Rice | Removed all | 3 | 2 | 5 | 30 |

**POTENTIAL
FAILURE MODE AND EFFECTS ANALYSIS
(PFMEA)**

PFMEA Number: **MFMEA-1**

Part Number / Name: Cable Ties - Various Materials Process Responsibility: HellermannTyton Prepared by: Quality Assurance
 Model Year(s) / Vehicle(s): NA Key Date: 11.03.1994 PFMEA Date Org: 11.03.1994 Rev. Date: See Footer
 Core Team: Quality Assurance, Manufacturing, Automation, Receiving-Shipping Rev. Level: See Footer

| Item & Function | Requirement | Potential Failure Mode | Potential Effect(s) of Failure | Severity | Class | Potential Cause(s)/ Mechanism(s) of Failure | Occurrence | Current Design Controls -Prevention -Detection | Detection | R P N | Recommended Action(s) | Responsibility & Target Completion Date | Action Results | | | | | |
|-----------------|-------------|------------------------|--------------------------------|----------|-------|--|------------|---|-----------|-------------|---|---|--------------------------------------|----------|------------|-----------|-------------|---|
| | | | | | | | | | | | | | Actions Taken | Severity | Occurrence | Detection | R P N | |
| | | | | | | | | D - Final Inspection | | | | | key switches | | | | | |
| | | | | 3 | | Dirty or Clogged Filter | 2 | D - Monitoring Water D - Final Inspection P - Preventative Maintenance P - dosing system monitors flow | 2 | 12 | None | Curt Rice | Removed all key switches | 3 | 2 | 5 | 30 | |
| | | | | 3 | | Improper Timer Setting | 3 | D - Monitoring Water P-dosing system monitors flow | 5 | 45 | None | Curt Rice | Removed all key switches. | 3 | 2 | 5 | 30 | |
| | | | | 3 | | Bad Bag Seals leak water | 2 | D - Visual Inspection D - Monitoring Water D - Final Inspection | 6 | 36 | None | | | | | | | |
| | | Mis-labeling | Customer Dissatisfaction | 3 | | Printer Ribbon not Inserted Properly | 2 | D - Visual Inspections D - Final Inspections P-Work order sign-off | 7 | 42 | None | | | | | | | 0 |
| | | | | 3 | | Wrong Labels Placed on Product | 4 | D - Visual Inspections D - Final Inspections P - LPA P-Work order sign-off | 7 | 84 | None | | | | | | 0 | |
| | | | | 3 | | Wrong Pre-labeled Bag for Product | 4 | D - Visual Inspections D - Final Inspections P - LPA P-Work order sign-off | 7 | 84 | None | | | | | | 0 | |
| | | | | 3 | | Excess Labels not Removed From Production Area | 4 | D - Visual Inspections D - Final Inspections P - LPA P-Work order sign-off | 7 | 84 | None | | | | | | 0 | |
| | | | | 3 | | Wrong label provided | 3 | D - Visual Inspections D - Final Inspections P - LPA P-Work order sign-off | 7 | 63 | None | | | | | | 0 | |
| | | Insufficient Bag Seals | Part Non-Compliance | 3 | | Sealer Tape Worn | 4 | D - Visual Inspection D - Final Inspection | 7 | 84 | Checking bag seal integrity twice per shift | John Gleason/Dean Anderson - 7/14 | Integrated into the electronic shift | 3 | 4 | 6 | 72 | |
| | | | | 3 | | Bag Wrinkled/Bag Mil Thickness Inconsistencies | 4 | D - Visual Inspection D - Final Inspection | 7 | 84 | None | | | | | 0 | | |
| | | | | 3 | | Sealer Malfunctions | 2 | D - Visual Inspection D - Final Inspection | 7 | 42 | None | | | | | 0 | | |
| | | | | 3 | | Material stuck on sealer | 4 | D - Visual Inspection D - Final Inspection P - Incoming Inspection | 7 | 84 | None | | | | | 0 | | |
| | | | | | | | | | | | | | | | | | | |

**POTENTIAL
FAILURE MODE AND EFFECTS ANALYSIS
(PFMEA)**

PFMEA Number: **MFMEA-1**

Part Number / Name: Cable Ties - Various Materials Process Responsibility: HellermannTyton Prepared by: Quality Assurance
 Model Year(s) / Vehicle(s): NA Key Date: 11.03.1994 PFMEA Date Org: 11.03.1994 Rev. Date: See Footer
 Core Team: Quality Assurance, Manufacturing, Automation, Receiving-Shipping Rev. Level: See Footer

| Item & Function | Requirement | Potential Failure Mode | Potential Effect(s) of Failure | Severity | Class | Potential Cause(s)/ Mechanism(s) of Failure | Occurrence | Current Design Controls -Prevention -Detection | Detection | R P N | Recommended Action(s) | Responsibility & Target Completion Date | Action Results | | | | |
|---------------------------------|---|--------------------------------|--------------------------------|----------|-------|---|------------|---|-----------|-------------|-----------------------|---|----------------------------------|----------|------------|-----------|-------------|
| | | | | | | | | | | | | | Actions Taken | Severity | Occurrence | Detection | R P N |
| | | | | 3 | | Improperly Adjusted Timer | 4 | P - Work Instruction D - Visual Inspection | 7 | 84 | None | | | | | | 0 |
| | | | | 3 | | Teflon coating worn Rencco baggers | 3 | P - Work Instruction D - Visual Inspection P-In-process PM's | 7 | 63 | New packaging system | Curt Rice - 1/2015 | integrating new packaging system | 3 | 2 | 6 | 36 |
| | | Insufficient Packaging | Customer Dissatisfaction | 3 | | Issues with the Bag Stock (Not Quantity) | 3 | D - Visual Inspection D - Final Inspection | 7 | 63 | None | | | | | | 0 |
| | | | | 3 | | Insufficient Packaging Supplies | 4 | D - Visual Inspection D - Final Inspection | 7 | 84 | None | | | | | | 0 |
| | | Incorrect Quantity in Bag | Customer Dissatisfaction | 4 | | Robot grippers failed to place parts | 3 | D - Visual Inspection P - Final Inspection | 7 | 84 | | | | | | | 0 |
| | | | | 4 | | Pick and Place Grippers Drop Parts | 3 | D - Visual Inspection P - Final Inspection | 7 | 84 | None | | | | | | 0 |
| | | | | 4 | | Degator Jams | 3 | D - Visual Inspection P - Final Inspection | 5 | 60 | None | | | | | | 0 |
| | | | | 4 | | Inconsistent Bag Width | 3 | P/D - Visual Inspection | 7 | 84 | None | | | | | | 0 |
| | | Missing or Incorrect Hang Hole | Customer Dissatisfaction | 4 | | Bag register mark Inconsistencies | 2 | P/D - Visual Inspection | 8 | 64 | None | | | | | | 0 |
| | | | | 4 | | Bags not Webbed Correctly | 2 | P/D - Visual Inspection | 8 | 64 | None | | | | | | 0 |
| | | | | 4 | | Too Much Air in Bag | 2 | P/D - Visual Inspection | 8 | 64 | None | | | | | | 0 |
| | | | | 4 | | Cylinder Failure | 2 | D - Visual Inspection P - PM | 8 | 64 | None | | | | | | 0 |
| | | Incorrect Quantity in Box | Customer Dissatisfaction | 4 | | Improper Scale Set Up | 3 | D - Visual Inspection D - Final Inspection P - Bag Counter (T18R-C) | 5 | 60 | None | | | | | | 0 |
| | | | | 4 | | Scale Out of Calibration | 1 | D - Visual Inspection D - Final Inspection P - Calibration Schedule | 5 | 20 | None | | | | | | 0 |
| | | Parts mixed | Customer Dissatisfaction | 4 | | Operator mixed product from previous work order | 2 | D - Visual Inspection D - Final Inspection | 6 | 48 | None | | | | | | 0 |
| 17 Final and Live Inspection | Product conforms per specifications after production run. | Bad Product Shipped | Customer Dissatisfaction | 8 | | Inspection Not Performed by QA | 1 | D/P - Final and Live Inspection | 1 | 8 | None | | | | | | 0 |
| | | | | 7 | | Bad Product not Found in Random Sampling | 2 | D /P- Final and Live Inspection | 7 | 98 | None | | | | | | 0 |

Model Year(s) / Vehicle(s):
Core Team:

Process Responsibility:
Key Date:

PFMEA Number:

Prepared by:
PFMEA Date Org: 11.03.1994
Rev. Date:
Rev. Level:

| Item & Function | Requirement | Potential Failure Mode | Potential Effect(s) of Failure | Severity | Class | Potential Cause(s)/ Mechanism(s) of Failure | Occurrence | Current Design Controls -Prevention -Detection | Detection | R P N | Recommended Action(s) | Responsibility & Target Completion Date | Action Results | | | |
|-----------------------|-------------|---------------------------|-----------------------------------|----------|-------|---|------------|--|-----------|-------------|--------------------------|---|------------------|----------|------------|-----------|
| | | | | | | | | | | | | | Actions Taken | Severity | Occurrence | Detection |
| | | | | | | | | | | | | | | | | |

ERROR: undefinedfilename
OFFENDING COMMAND: findfont

STACK:

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☐ Prototype ☐ Pre-Launch ☒ Production

Control Plan

| Control Plan Number: MCP-1 | | | Key Contact/Phone: 414.355.1130 | | | | Date (Orig.) 03.11.94 | | Date & Revision See Footer | | | |
|---|--------------------------------------|--------------------------------------|---|---|---|---------------------|---|---|--------------------------------------|----------------------|--|---|
| Part Number/Latest Change Level: Cable Ties - Various Materials | | | Core Team: Quality Assurance, Manufacturing, Automation, Receiving-Shipping | | | | Customer Engineering Approval/Date (If Req'd) NA | | | | | |
| Part Name/Description Cable Ties - Various Materials | | | Supplier/Plant Approval/Date 07.28.05 | | | | Customer Quality Approval/Date (If Req'd) NA | | | | | |
| Supplier/Plant: HellermannTyton MKE | | Supplier Code: NA | | Other Approval/Date (If Req'd) NA | | | | Other Approval/Date (If Req'd) NA | | | | |
| Quality Assurance | | Material Handler | | Process Tech / Auto Technician | | | Operator | | QA and/or Team Supervisor | | Shipping and/or Receiving | |
| Part / Process Number | Process Name / Operation Description | Machine, Device, Jig, Tools for MFG. | CHARACTERISTICS | | | Special Char. Class | METHODS | | | | | Reaction Plan |
| | | | NO. | PRODUCT | PROCESS | | Product/Process Specification/ Tolerance | Evaluation/ Measurement Technique | SIZE | | Control Method | |
| | | | | | | | | | Size | Freq | | |
| 1-4 | Incoming Receiving | | 1 | Material Characteristics | | | Per Certificate of Analysis | Visual Material Cert | Each Lot | Each Lot | ERP System | Isolate lot PR-QA-13.1-2 |
| | | | 2 | Quantity | | | Per Packing List | Gaylord Count | Each Lot | Each Lot | ERP System | Notify Purchasing |
| | | | 3 | Packaging Requirements | | | Packaging meet Requirements | Gaylord Visual | Each Lot | Each Lot | WI-SR-10.2-1 | Notify Purchasing and QA |
| | | | 4 | Lot Number | | | Per Packing List | Gaylord Visual | Each Lot | Each Lot | ERP System | Notify QA |
| | | | 5 | Material Color | | | Per Color Chip | Material Visual | Each Lot | Each Lot | ERP System | Isolate lot PR-QA-13.1-2 |
| 5-7 | Material Movement | Material Handling System | 1 | | Move Material to Material Handling System | | Correct Material is set up in the Material Handling System per Work Order | Visual | Each Material Change | Each Material Change | Material Process Log F-PRD-8.1-4 | Isolate Lot PR-QA-13.1-2 |
| | | | 2 | | Check moistres in Silo Materials | | Perform Moistures per WI-TS-Mark 3 | Mark 3 Tester | 1 Sample/Material | Daily | Moisure Log F-QA-10.3-9 | Check and Adjust Dryers / Control of Non-Conforming Product PR-QA-13.1-2 |
| 8 | Material Ratio | Material Handling System | 1 | | Material Ratio | | Set up Per Work Order | Visual | Each material Change | Each Material Change | Material Process Log F-PRD-8.1-4 | Isolation PR-QA-13.1-2 Adjust Ratio |
| | | | 2 | | Colorant (When Needed) | | Mix Ratio Setting According to S-PRD 9.1-19 / Set Up Per Work Order | Ratio Setting | Each Lot | Each Colorant | Material Process Log F-PRD-8.1-4 | Isolation PR-QA-13.1-2 Adjust Ratio |
| 9 | Molding Machine Set-up | Injection Molding Machine | 1 | | Machine Set-Up | | Per Mattec, Set-Up Sheet, and Acceptable Visual Part and Hand Insertion | Review of Set-Up Specs | Each Set Up | Each Set Up | Machine Set-Up Sheet F-PRD-9.6-1 | Adjust Process/Recheck Isolation PR-QA-13.1-2 |
| | | Thermal Transfer Machine (If Needed) | 2 | | Machine Set-Up | | Set up Foil Applicator for Stripes (If Necessary) | Review of Set-Up Specs | Each Set Up | Each Set Up | Work Order | Adjust Process/Recheck Isolation PR-QA-13.1-2 |
| 10-11 | First Piece Approval Visual | Injection Molding Machine | 1 | Part Quality | | | Check For Flash, Shorts, Blocked Heads, Mismatch, Color(If Needed) | Visual | 1 Shot | Each Set Up | First Piece Acceptance F-QA-10.3-5 and Hung at Press | Adjust Process Retest / Control of Non-Conforming Product PR-QA-13.1-2 |
| | | | | | | | No Hard Insertions | | | | | Adjust Process |

☐ Prototype ☐ Pre-Launch ☒ Production

Control Plan

| Control Plan Number: MCP-1 | | | Key Contact/Phone: 414.355.1130 | | | | Date (Orig.) 03.11.94 | | Date & Revision See Footer | | | |
|---|--|--------------------------------------|---|---|--------------------|---------------------|---|--|--------------------------------------|-------------------------------|--|---|
| Part Number/Latest Change Level: Cable Ties - Various Materials | | | Core Team: Quality Assurance, Manufacturing, Automation, Receiving-Shipping | | | | Customer Engineering Approval/Date (If Req'd) NA | | | | | |
| Part Name/Description Cable Ties - Various Materials | | | Supplier/Plant Approval/Date 07.28.05 | | | | Customer Quality Approval/Date (If Req'd) NA | | | | | |
| Supplier/Plant: HellermannTyton MKE | | Supplier Code: NA | | Other Approval/Date (If Req'd) NA | | | | Other Approval/Date (If Req'd) NA | | | | |
| Quality Assurance | | Material Handler | | Process Tech / Auto Technician | | | Operator | | QA and/or Team Supervisor | | Shipping and/or Receiving | |
| Part / Process Number | Process Name / Operation Description | Machine, Device, Jig, Tools for MFG. | CHARACTERISTICS | | | Special Char. Class | METHODS | | | | | Reaction Plan |
| | | | NO. | PRODUCT | PROCESS | | Product/Process Specification/ Tolerance | Evaluation/ Measurement Technique | SIZE | | Control Method | |
| | | | | | | | | | Size | Freq | | |
| | First Piece Approval Hand Insertion | Injection Molding Machine | 2 | Insertion Properties of Cable Tie | | | No Hard Insertions, Slippage or Cracked Inserts Allowed. Breakage Testing According to WI-QA-10.3-2 | Hand Insertion Process Inspection Check Per WI-QA-10.3-2 | 1 Shot | Each Set Up | First Piece Acceptance F-QA-10.3-5 and Hung at Press | Retest / Control of Non-Conforming Product PR-QA-13.1-2 |
| 12 | Validation Testing | Injection Molding Machine | 1 | Push In / Push On Force (If Needed) | | | Per Drawing / SQC Pack | Force Tester or Tensometer | 1 Shot | At Initial Validation Testing | SPC Software | Control of Non-Conforming Product PR-QA-13.1-2 |
| | | Injection Molding Machine | 2 | Pull Out/Pull Off Force (If Needed) | | | Per Drawing / SQC Pack | Force Tester or Tensometer | 1 Shot | At Initial Validation Testing | SPC Software | Control of Non-Conforming Product PR-QA-13.1-2 |
| | | Injection Molding Machine | 3 | Dimensional | | | Perform Dimensional on the Part | Calibrated Gages per Dimensional Study | 1 shot | At Initial Validation Testing | Dimensional Study F-QA-10.4-2 | Control of Non-Conforming Product PR-QA-13.1-2 |
| | | Injection Molding Machine | 4 | Test for Minimum Wire Bundle | | | Minimum Wire Bundle Requirements Per Print | Wire Bundle Test | 1 Shot | At Initial Validation Testing | SPC Software | Control of Non-Conforming Product PR-QA-13.1-2 |
| | | Injection Molding Machine | 5 | Tensile Strength | | | Tensile Strength of Tie Must Meet Minimum Requirements Per Print | Tensile Tester WI-QA-10.3-14 | 1 Shot or 100pcs Minimum | At Initial Validation Testing | SPC Software | Control of Non-Conforming Product PR-QA-13.1-2 |
| 13 | Work Order Set-Up TEAM SUPERVISOR or MOLD TECH | Packaging Equipment | 1 | Packaging Requirements | | | Validate Material and Packaging Requirements per Work Order | Visual | 1 | Each Work Order | Signed Set-Up Stamp on Work Order | Adjust Process Control of Non-Conforming Product PR-QA-13.1-2 |
| | Layered Process Audit | Production Process | 2 | | Production process | | Per questions on LPA form F-PRD-9 | Visual | 1 | Shift | Layered Process Audit Form F-PRD-9 | Adjust Process Control of Non-Conforming Product PR-QA-13.1-2 (if applicable) |
| 14 | In Process Checks Completed Hand Insertion/Visual Process Inspection | Injection Molding Machine | 1 | Hand Insertions | | | No Hard Insertions, Slippage or Cracked Inserts Allowed. Breakage Testing According to WI-QA-10.3-2 | Hand Insertion Process Inspection Check Per WI-QA-10.3-2 | 1 Shot | Twice per Shift | Share Point or Shift Log F-PRD-1.1 | WI-PRD-13.1-3 Adjust Process/ Notify Supervisor and QA |
| | | | | | | | | | | | | Recheck / Control of Non-Conforming Product PR-QA-13.1-2 |

☐ Prototype ☐ Pre-Launch ☒ Production

Control Plan

| Control Plan Number: MCP-1 | | | Key Contact/Phone: 414.355.1130 | | | Date (Orig.) 03.11.94 | | Date & Revision See Footer | | | | |
|---|--|---|---|---|---------|--|--|---|----------------------------|--|---|--|
| Part Number/Latest Change Level: Cable Ties - Various Materials | | | Core Team: Quality Assurance, Manufacturing, Automation, Receiving-Shipping | | | Customer Engineering Approval/Date (If Req'd) NA | | | | | | |
| Part Name/Description Cable Ties - Various Materials | | | Supplier/Plant Approval/Date 07.28.05 | | | Customer Quality Approval/Date (If Req'd) NA | | | | | | |
| Supplier/Plant: HellermannTyton MKE | | Supplier Code: NA | | Other Approval/Date (If Req'd) NA | | | Other Approval/Date (If Req'd) NA | | | | | |
| Quality Assurance | | Material Handler | | Process Tech / Auto Technician | | | Operator | | QA and/or Team Supervisor | | Shipping and/or Receiving | |
| Part / Process Number | Process Name / Operation Description | Machine, Device, Jig, Tools for MFG. | CHARACTERISTICS | | | Special Char. Class | METHODS | | | | Reaction Plan | |
| | | | NO. | PRODUCT | PROCESS | | Product/Process Specification/ Tolerance | Evaluation/ Measurement Technique | SIZE | | | Control Method |
| | | | | | | | | Size | Freq | | | |
| | | Injection Molding Machine | 2 | Process Set-Up | | | Work Order Matches MIU / Cavity Count Matches Actual / Cycle Time is to Standard or Adjusted Notes | Visual | Once | Per Shift | Share Point or Shift Log F-PRD-1.1 | WI-PRD-13.1-3 Adjust Process/ Notify Supervisor and QA Recheck / Control of Non- Conforming Product PR-QA-13.1-2 |
| | | Injection Molding Machine | 3 | Part Quality | | | Check For Flash, Shorts, Blocked Heads, Mismatch, Color(If Needed) | Visual (Utilizing Magnifying glass at work bench) | 1 Shot | 4x per Shift and 1 x per each start- up | Share Point or Shift Log F-PRD-1.1 | WI-PRD-13.1-3 Adjust Process/ Notify Supervisor and QA Recheck / Control of Non- Conforming Product PR-QA-13.1-2 |
| 15-16 | Packaging Packaging Operator Process Inspections | Injection Molding Machine | 1 | Visual Appearance and Hand Insertions | | | Check Ties for visual defects | Visual | 1 Shot | Per Hour | Inspection Stamp/Label (Initialed and Dated) on Box and Share Point or F-PRD-1.1 | Notify Supervisor, Processing Tech and QA Recheck / Control of Non- Conforming Product PR-QA-13.1-2 |
| | | Sealer | 2 | Proper Bag Seal | | | Bag Must Have a Complete and Un- Wrinkled Seal | Visual and Pull at Seams | 1 bag | Twice per Shift | Inspection Stamp/Label (Initialed and Dated) on Box and Share Point or F-PRD-1.1 | Adjust Process/ Notify Supervisor or QA Recheck / Control of Non- Conforming Product PR-QA-13.1-2 |
| | | Waters in Bag | 3 | Amount of Water Added Per Bag | | | Per Work Order | Scale WI-PRD-10.3-1 | 1 measur- em- ent | 2 Times Per Shift | Inspection Stamp/Label (Initialed and Dated) on Box and Share Point or F-PRD-1.1 | Notify Supervisor and Quality Assurance / Adjust Process Recheck / Control of Non- Conforming Product PR-QA-13.1-2 |
| | | Date Code | 4 | Date Code Stamp | | | Bag and Box Must Have Correct Data Code S-PRD-8.1-6 | Visual | Once | Per Shift | Inspection Stamp/Label (Initialed and Dated) on Box and Share Point or F-PRD-1.1 | Adjust Process/ Notify Supervisor and QA Recheck / Control of Non- Conforming Product PR-QA-13.1-2 |
| | | Labels | 5 | Bag and Box Labels | | | Bag and Box Labels Must Match Work Order | Visual | 2 Checks | Per Shift | Inspection Stamp/Label (Initialed and Dated) on Box and Share Point or F-PRD-1.1 | Adjust Process/ Notify Supervisor and QA Recheck / Control of Non- Conforming Product PR-QA-13.1-2 |
| | | Packaging | | Hole Punch | | | Hole Punch Must Be | | | | Inspection Stamp/Label (Initialed and Dated) on Box | Adjust Process/ Notify Supervisor and QA |

☐ Prototype ☐ Pre-Launch ☒ Production

Control Plan

| Control Plan Number: MCP-1 | | | Key Contact/Phone: 414.355.1130 | | | Date (Orig.) 03.11.94 | | Date & Revision See Footer | | | | |
|---|--------------------------------------|--------------------------------------|---|---|---------|--|---|---|---------------------------|--------------------|--|---|
| Part Number/Latest Change Level: Cable Ties - Various Materials | | | Core Team: Quality Assurance, Manufacturing, Automation, Receiving-Shipping | | | Customer Engineering Approval/Date (If Req'd) NA | | | | | | |
| Part Name/Description Cable Ties - Various Materials | | | Supplier/Plant Approval/Date 07.28.05 | | | Customer Quality Approval/Date (If Req'd) NA | | | | | | |
| Supplier/Plant: HellermannTyton MKE | | Supplier Code: NA | | Other Approval/Date (If Req'd) NA | | | Other Approval/Date (If Req'd) NA | | | | | |
| Quality Assurance | | Material Handler | | Process Tech / Auto Technician | | | Operator | | QA and/or Team Supervisor | | Shipping and/or Receiving | |
| Part / Process Number | Process Name / Operation Description | Machine, Device, Jig, Tools for MFG. | CHARACTERISTICS | | | Special Char. Class | METHODS | | | | Reaction Plan | |
| | | | NO. | PRODUCT | PROCESS | | Product/Process Specification/ Tolerance | Evaluation/ Measurement Technique | SIZE | | | Control Method |
| | | | | | | | | | Size | Freq | | |
| | | Powering Equipment | 6 | (Where Applicable) | | | Within Header Boundaries and Complete | Visual | Once | Per Shift | Initial and Date on Box and Share Point or F-PRD-1.1 | Recheck / Control of Non-Conforming Product PR-QA-13.1-2 |
| | | Scale / Conveyor Check | 7 | Scale / Conveyor Verification for Count | | | Verify Scale is Counting Correctly / Conveyor has correct number of parts | Using Scales to Package Product WI-PRD-9.1-21 or Hand Count | Twice | Per Shift | Inspection Stamp/Label (Initialed and Dated) on Box and Share Point or F-PRD-1.1 | Adjust Process/ Notify Supervisor and QA Recheck / Control of Non-Conforming Product PR-QA-13.1-2 |
| 17 | Final Inspection at the Cell | Injection Molding Machine | 1 | Part Quality | | | Check For Flash, Shorts, Blocked Heads, Mismatch, Color(If Needed) | Visual | 1 Shot | Twice per 24 hours | Share Point or Final Inspection F-QA-10.4-21 | Control of Non-Conforming Product PR-QA-13.1-2 |
| | | Labels | 2 | Box Label | | | Per Work Order Check for Correct Label Placement; if Required | Visual match | 1 label | Twice per 24 hours | Share Point or Final Inspection F-QA-10.4-21 | Control of Non-Conforming Product PR-QA-13.1-2 |
| | | Labels | 3 | Bag Label | | | Per Work Order Check for Correct Label Placement; if Required | Visual match | 1 label | Twice per 24 hours | Share Point or Final Inspection F-QA-10.4-21 | Control of Non-Conforming Product PR-QA-13.1-2 |
| | | Waters in Bag | 4 | Water Verification | | | Verify Water is in Bag where required | Visual | 1 Bag | Twice per 24 hours | Share Point or Final Inspection F-QA-10.4-21 | Control of Non-Conforming Product PR-QA-13.1-2 |
| | | Sealer | 5 | Proper Bag Seal | | | Bag Must Have a Complete Seal | Visual and Pull at Seams | 1 bag | Twice per 24 hours | Share Point or Final Inspection F-QA-10.4-21 | Control of Non-Conforming Product PR-QA-13.1-2 |
| | | Correct Amount of Parts in Box | 6 | Quantity in Box | | | Boxes Must Have Specified Amount of Bags per Box | Hand Count | 1 Sample | Twice per 24 hours | Share Point or Final Inspection F-QA-10.4-21 | Control of Non-Conforming Product PR-QA-13.1-2 |
| | | Packaging | 7 | Packaging Requirements | | | Verify per Work Order correct Box | Visual | 1 check | Twice per 24 hours | Share Point or Final Inspection F-QA-10.4-21 | Control of Non-Conforming Product PR-QA-13.1-2 |
| | | Stamp | 8 | Date Code Stamp / Printer | | | S-PRD-8.1-6 | Visual match | 1 check | Twice per 24 hours | Share Point or Final Inspection F-QA-10.4-21 | Control of Non-Conforming Product PR-QA-13.1-2 |
| | | | | | | | No Hard Insertions, | | | | | Adjust Process |

☐ Prototype ☐ Pre-Launch ☒ Production

Control Plan

| Control Plan Number: MCP-1 | | | Key Contact/Phone: 414.355.1130 | | | | Date (Orig.) 03.11.94 | | Date & Revision See Footer | | | |
|---|--------------------------------------|--------------------------------------|---|--|-----------------------------|---------------------|--|--|--------------------------------------|---------------------------|----------------------------------|---|
| Part Number/Latest Change Level: Cable Ties - Various Materials | | | Core Team: Quality Assurance, Manufacturing, Automation, Receiving-Shipping | | | | Customer Engineering Approval/Date (If Req'd) NA | | | | | |
| Part Name/Description Cable Ties - Various Materials | | | Supplier/Plant Approval/Date 07.28.05 | | | | Customer Quality Approval/Date (If Req'd) NA | | | | | |
| Supplier/Plant: HellermannTyton MKE | | Supplier Code: NA | | Other Approval/Date (If Req'd) NA | | | | Other Approval/Date (If Req'd) NA | | | | |
| Quality Assurance | | Material Handler | | Process Tech / Auto Technician | | | Operator | | QA and/or Team Supervisor | | Shipping and/or Receiving | |
| Part / Process Number | Process Name / Operation Description | Machine, Device, Jig, Tools for MFG. | CHARACTERISTICS | | | Special Char. Class | METHODS | | | | Reaction Plan | |
| | | | NO. | PRODUCT | PROCESS | | Product/Process Specification/ Tolerance | Evaluation/ Measurement Technique | SIZE | | | Control Method |
| | | | | | | | | | Size | Freq | | |
| 18 | QA Daily Testing | Injection Molding Machine | 1 | QA Lab Tech Hand Insertion | | | Slippage or Cracked Inserts Allowed. Breakage Testing According to WI -QA-10.3-2 | Hand Insertion Process Inspection Check Per WI-QA-10.3-2 | 1 Shot | Daily | Weekly Matrix | Retest / Control of Non-Conforming Product PR-QA-13.1-2 |
| | | Injection Molding Machine | 2 | Part Quality | | | Check For Flash, Shorts, Blocked Heads, Mismatch, Color(If Needed) | Visual | 1 Shot | Daily | Weekly Matrix | Adjust Process Retest / Control of Non-Conforming Product PR-QA-13.1-2 |
| | | Injection Molding Machine | 3 | Part Quality | | | T18RA and T30RA ran through a tool | Tool | 1 Shot | Daily | Weekly Matrix/SPC Software | Adjust Process Retest / Control of Non-Conforming Product PR-QA-13.1-2 |
| 19 | Weekly Testing | Injection Molding Machine | 1 | Test for Minimum Wire Bundle | | | Minimum Wire Bundle Requirements Per Print | Wire Bundle Test | 1 Shot | Weekly | SPC Software | Adjust Process Retest / Control of Non-Conforming Product PR-QA-13.1-2 |
| | | Injection Molding Machine | 2 | Monitor Tensile Strength | | | Tensile Strength of Tie Must Meet Minimum Requirements Per Print | Tensile Tester | 1 Shot | Weekly | SPC Software | Adjust Process Retest / Control of Non-Conforming Product PR-QA-13.1-2 |
| | | Injection Molding Machine | 3 | Force Testing Push On, Push In, Pull Off, Pull Out (If Required) | | | Per Print | Tensile Tester / Force Gauge | 1pc | Weekly | SPC Software | Adjust Process Retest / Control of Non-Conforming Product PR-QA-13.1-2 |
| 20 | Material Movement | | 1 | | Move Parts to Shipping Dock | | Per ERP System | Visual | Each Skid | Each Skid | Placard ERP System | Notify Supervisor |
| 21 | Material Movement | | 1 | | Ship Product to Warehouse | | Per Shipping Requirements | Visual | Each Skid | Each Shipment | Shipping Manifest and ERP System | Notify Supervisor |
| 22 | Annual Validation (If Required) | | 1 | | Validation of Product | | Re-Validation of Product to Customer Requirements | PPAP | Per Customer Requirements | Per Customer Requirements | PPAP Matrix | Control of Non-Conforming Product PR-QA-13.1-2 |

Parts Include: T18 Series
T30 Series

IT Ties
All Wide Straps

NOTE * All Series Include: PE, PER, TAS, SM, OSSFT, WPM'S, SF, RTM, DP, OSFT

| | | | | | |
|---------------------------------------|--------------------------------------|--------------------------------------|---------------------|---|-----------------------------------|
| Part Number/Latest Change Level: | | Core Team: | | Date (Orig.) | Date & Revision |
| Part Name/Description | | Supplier/Plant Approval/Date | | Customer Engineering Approval/Date (If Req'd) | |
| Cable Ties - Various Materials | | 07.28.05 | | NA | |
| Supplier/Plant: | | Supplier Code: | | Other Approval/Date (If Req'd) | |
| HellermannTyton MKE | | NA | | NA | |
| Quality Assurance | | Material Handler | | Process Tech / Auto Technician | |
| | | Operator | | QA and/or Team Supervisor | |
| | | Shipping and/or Receiving | | | |
| | | CHARACTERISTICS | | METHODS | |
| Part / Process Number | Process Name / Operation Description | Machine, Device, Jig, Tools for MFG. | NO. | PRODUCT | PROCESS |
| | | | Special Char. Class | Product/Process Specification/ Tolerance | Evaluation/ Measurement Technique |
| | | | | | SIZE |
| | | | | | Size Freq |
| | | | | | Control Method |
| | | | | | Reaction Plan |

ERROR: undefinedfilename
OFFENDING COMMAND: findfont

STACK:

/

/XHCSSF+

PROCESS FLOW DIAGRAM

Part Description: Cable Tie
 HT Dwg.# and Rev: Various
 Customer P/N and Rev: Various
 Customer Name: Various

Program Name: Cable Ties
 Created By: Gwendolyn Benz
 Creation Date: 03.11.94

| | Process "n" | Move "u" | Store "l" | Inspect "x" | Operational Description: | Special Characteristics / Descriptions | Control Methods |
|----|----------------|-------------|--------------|----------------|--|---|---|
| 1 | ■ | | | | Incoming Receiving QA Receives C of A from Raw Material Supplier | C of A | ERP system |
| 2 | ■ | | | | Incoming Receiving Receive in Raw Materials From Suppliers | Quality Approval of Material | ERP system |
| 3 | | | | ☒ | Incoming Receiving Shipping and Receiving Inspects Raw Material | Review Container, Packaging, Lot Numbers and Quantity of Material | ERP system |
| 4 | | | | ☒ | Incoming Receiving QA Inspects Color of Material (If Needed) | Review Color of Material | ERP system |
| 5 | | ◆ | | | Material Movement | Move Raw Materials into Storage | ERP system |
| 6 | | | ● | | Material Movement | Store Raw Materials until needed | FIFO By Lot |
| 7 | | ◆ | | | Material Movement | Move Materials to material handling system and Verify Correct Material Moisture Check on Silo Materials | Material Process Log F- PRD-8.1-4 and Moisture Log F-QA-10.3-9 |
| 8 | ■ | | | | Material Ratio | Verify Correct Material | Material Process Log F- PRD-8.1-4 |
| 9 | ■ | | | | Molding Machine Set Up | Verify Mold Machine is Set Up | Per Set-Up Instructions F-PRD-8.1-4 |
| 10 | | | | ☒ | First Piece Approval QA Completes (Injection Molding) | Short Shots, Any Flash, Color, and Hand Insertions | First Piece Acceptance F-QA-10.3-5 |
| 11 | ■ | | | | First Piece Approval | Hang First Piece | Visual At Press |
| 12 | | | | ☒ | Validation Testing | Validate Parts | Measurements - Refer to Control Plan |
| 13 | ■ | | | | Work order set-up LPA | Validate work order to materials, labels, etc LPA-Random Audit | Visual, Signed Set-up Stamp on Work Order F-PRD-9 |
| 14 | | | | ☒ | In Process Checks (Injection Molding) | Short Shots, Any Flash, Color, and Hand Insertions | Per Control Plan |
| 15 | | | | ☒ | Packaging | Verify Seals, Water, Date Code, Labels, Hole Punch, Box Quantity | Inspection Stamp/Label (Initialed and Dated) on Box / Share Point / Shift Log F-PRD-1.1 / Placard |
| 16 | | | | ☒ | Visual Appearance | Check Ties for Visual Defects | |
| 17 | | | | ☒ | Final and Live Inspection Inspection | Quality Approval of Final Product | F-QA-10.4-21/ Share Point |
| 18 | | | | ☒ | QA Testing | Verify Daily Testing Has Been Completed | Per Control Plan |
| 19 | | | | ☒ | QA Testing | Verify Weekly Testing Has Been Completed | Per Control Plan |

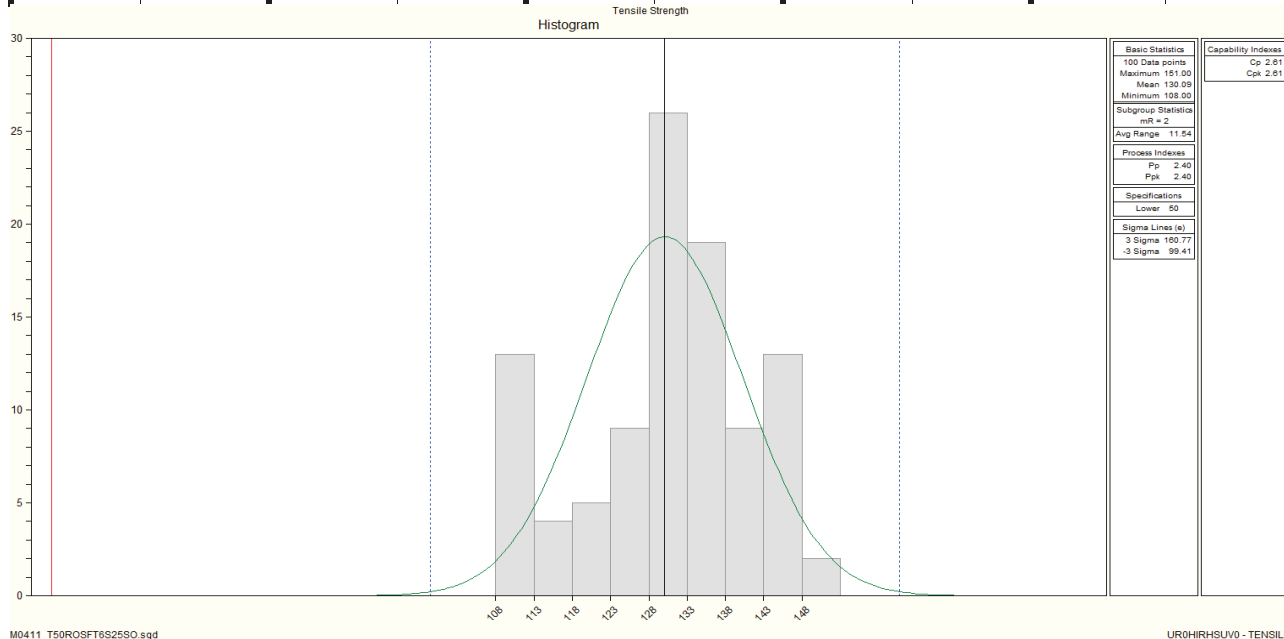
PROCESS FLOW DIAGRAM

Part Description: Cable Tie
 HT Dwg.# and Rev: Various
 Customer P/N and Rev: Various
 Customer Name: Various

Program Name: Cable Ties
 Created By: Gwendolyn Benz
 Creation Date: 03.11.94

| | Process ■ "n" | Move ◆ "u" | Store ● "l" | Inspect ☒ "x" | Operational Description: | Special Characteristics / Descriptions | Control Methods |
|----|---------------------|------------------|-------------------|---------------------|---------------------------------|---|---|
| 20 | | ◆ | | | Material Movement | Move Skid To Shipping Dock | Ready For Movement Placard ERP System |
| 21 | | ◆ | | | Material Movement | Ship Product to Warehouse | Shipping Manifest ERP System |
| 22 | | | | ☒ | Annual Validation (If Required) | PPAP Parts on Yearly Basis if Required | PPAP Matrix |

| | | | | | | | | | |
|---------------------------|---------|---|---------|---------------------|---------|-----------------|---------|----------|---------|
| Test Date: 10.31.15 | | <div>HellermannTyton</div> <div>Test Data Sheet</div> | | | | | | | |
| Tested By: | | | | | | | | | |
| JD | | | | | | | | | |
| Prod. Date: 26.10.2015 | | Part: 157-00197 | | Mold: M0411 | | Color: Black | | | |
| Units: Lbs. | | Material: UR0HIRHSUV0 | | Lot No: DJ06FY01 | | Blend: 100v | | | |
| Sample # | Tensile | Sample # | Tensile | Sample # | Tensile | Sample # | Tensile | Sample # | Tensile |
| 1 | 111 | 21 | 108 | 41 | 128 | 61 | 136 | 81 | 128 |
| 2 | 115 | 22 | 132 | 42 | 132 | 62 | 143 | 82 | 132 |
| 3 | 122 | 23 | 122 | 43 | 146 | 63 | 112 | 83 | 132 |
| 4 | 114 | 24 | 135 | 44 | 138 | 64 | 125 | 84 | 133 |
| 5 | 109 | 25 | 142 | 45 | 142 | 65 | 128 | 85 | 144 |
| 6 | 117 | 26 | 133 | 46 | 108 | 66 | 132 | 86 | 136 |
| 7 | 125 | 27 | 142 | 47 | 126 | 67 | 134 | 87 | 146 |
| 8 | 113 | 28 | 134 | 48 | 132 | 68 | 142 | 88 | 108 |
| 9 | 137 | 29 | 142 | 49 | 130 | 69 | 135 | 89 | 122 |
| 10 | 143 | 30 | 112 | 50 | 145 | 70 | 145 | 90 | 128 |
| 11 | 134 | 31 | 120 | 51 | 131 | 71 | 110 | 91 | 125 |
| 12 | 151 | 32 | 126 | 52 | 146 | 72 | 126 | 92 | 132 |
| 13 | 108 | 33 | 130 | 53 | 135 | 73 | 136 | 93 | 143 |
| 14 | 129 | 34 | 133 | 54 | 140 | 74 | 130 | 94 | 133 |
| 15 | 120 | 35 | 144 | 55 | 110 | 75 | 134 | 95 | 143 |
| 16 | 125 | 36 | 138 | 56 | 128 | 76 | 135 | 96 | 110 |
| 17 | 131 | 37 | 147 | 57 | 135 | 77 | 142 | 97 | 130 |
| 18 | 126 | 38 | 110 | 58 | 129 | 78 | 133 | 98 | 128 |
| 19 | 134 | 39 | 123 | 59 | 130 | 79 | 151 | 99 | 132 |
| 20 | 146 | 40 | 130 | 60 | 132 | 80 | 110 | 100 | 129 |



Gage R&R

R&R Study Results Using Specifications

10/16/2015

Gage number: TGM-850
Gage description: Tensile Tester
Gage type: Tensile Tester
Study name: Gage R & R Destructive
Study date: 09/04/2015
Done by: QA_Admin
Part name: 111-12302
Characteristics:
Specifications:
Number of Distinct Cate: 17.64443

Objective:

Comment:

Interpretation guidelines
 < 10% generally considered to be an acceptable measurement system
 10%-30% may be acceptable based upon importance of application, cost of measurement device, cost of repair etc.
 > 30% considered to be not acceptable - every effort should be made to improve the measurement system

Results based on specifications

Measurement Unit Analysis

Specification Spread (USL-LSL)/6

Repeatability - Equipment Variation (EV)
EV = 3.063656

%EV = 7.966796

Reproducibility - Appraiser Variation (AV)
AV = 0

%AV = 0

Repeatability & Reproducibility (R&R)
R&R = 3.063656

%R&R = 7.966796

Part Variation (PV)
PV = 38.21162

%PV = 99.68222

Specification Spread (USL-LSL)/6
(USL - LSL)/6 = 38.33333

| Appraiser | Replicati | Part 1 | Part 2 | Part 3 | Part 4 | Part 5 | Part 6 | Part 7 | Part 8 | Part 9 | Part 10 |
|-----------|-----------|--------|--------|--------|--------|--------|--------|--------|--------|--------|---------|
| Donna | 1 | 187.01 | 194.99 | 188.31 | 193 | 186.86 | 189.1 | 193.68 | 188.25 | 189.5 | 186.09 |
| Donna | 2 | 189.29 | 188.14 | 189.99 | 192.02 | 193.63 | 191.63 | 192.66 | 184.95 | 194.8 | 191.16 |
| Donna | 3 | 191.14 | 187.54 | 188.4 | 193.65 | 187.47 | 192.36 | 187.89 | 195.17 | 192.48 | 193.17 |
| Taleala | 1 | 188.07 | 192.02 | 194.16 | 187.07 | 189.56 | 191.27 | 190.47 | 191.71 | 194.99 | 189.54 |
| Taleala | 2 | 189.45 | 188.72 | 193.69 | 187.49 | 192.28 | 193.29 | 192.73 | 191.31 | 193.44 | 187.69 |
| Taleala | 3 | 193.94 | 186.19 | 191.65 | 193.46 | 189.68 | 188.69 | 189.41 | 188.73 | 186.04 | 192.34 |
| Robin | 1 | 194.04 | 194.03 | 194.38 | 192.28 | 187.86 | 188.07 | 192.7 | 188.49 | 190.59 | 191.29 |
| Robin | 2 | 187.25 | 189.78 | 188.09 | 191.95 | 189.37 | 192.95 | 189.99 | 191.07 | 192.37 | 193.42 |
| Robin | 3 | 195.39 | 194.44 | 195.22 | 193.3 | 193.7 | 183.08 | 186.29 | 193.69 | 190.68 | 187.84 |



Ascend Performance Materials Operations LLC
Nylon Plastics and Polymers
3000 Chemstrand Road
Cantonment, FL 32533
Telephone: (850) 968-7000

TYTON CORPORATION
P.O. BOX 23055
Milwaukee, WI 53224
Attention: QUALITY DEPARTMENT

Customer Part No: UR0HIRHS9
Container ID: SLAY 5302

Certificate Date: 23-SEP-16
Delivery No: 0382343864
Shipped Qty: 46,640.000 Lbs
(21,155.904 Kgs)
Customer P.O. No: 90403-20

Certificate of Analysis

This certifies that the Nylon Resin shipped to you from Ascend Performance Materials Operations, LLC has been tested and found to meet the required specifications.

This material was produced under a Quality System that meets ISO/TS16949:2009 criteria.

This Nylon Resin meets the relevant requirements of Directive 2011/65/EU ("RoHS 2 Directive") including all amendments through Directive 2015/863 on the restriction of the use of certain hazardous substances in electrical and electronic equipment and Directive 2012/19/EU on waste electrical and electronic equipment ("WEEE Directive").

If you have questions or concerns about this Certificate of Analysis, please contact Ascend Performance Materials Customer Operations at 1-888-927-2363.

This product meets the requirements of the following specifications: SAE J1639, SAE J1639 PA0171, ASTM D6779-PA0161-Z1Z2, ASTM 4066 PA0161, FMVSS 302, Chrysler CPN-1826, ESB-M4D178-A2, WSS-M99P23-C1/C2, WSS-M99P9999-A1, WSS-M4D706B1, WSS-M99P1111-A, WSK-M4D706-A, GMW16447P-PA66-T2, GMW16558P-PA66-T1 and GMP.PA66.015.

Material Type: VYDYNE 47H NT Q527 **Material No:** 10404322 **Batch No** EI23FY02 **Date of Mfg** 23-SEP-2016

Ascend Performance Materials Operations LLC Specification

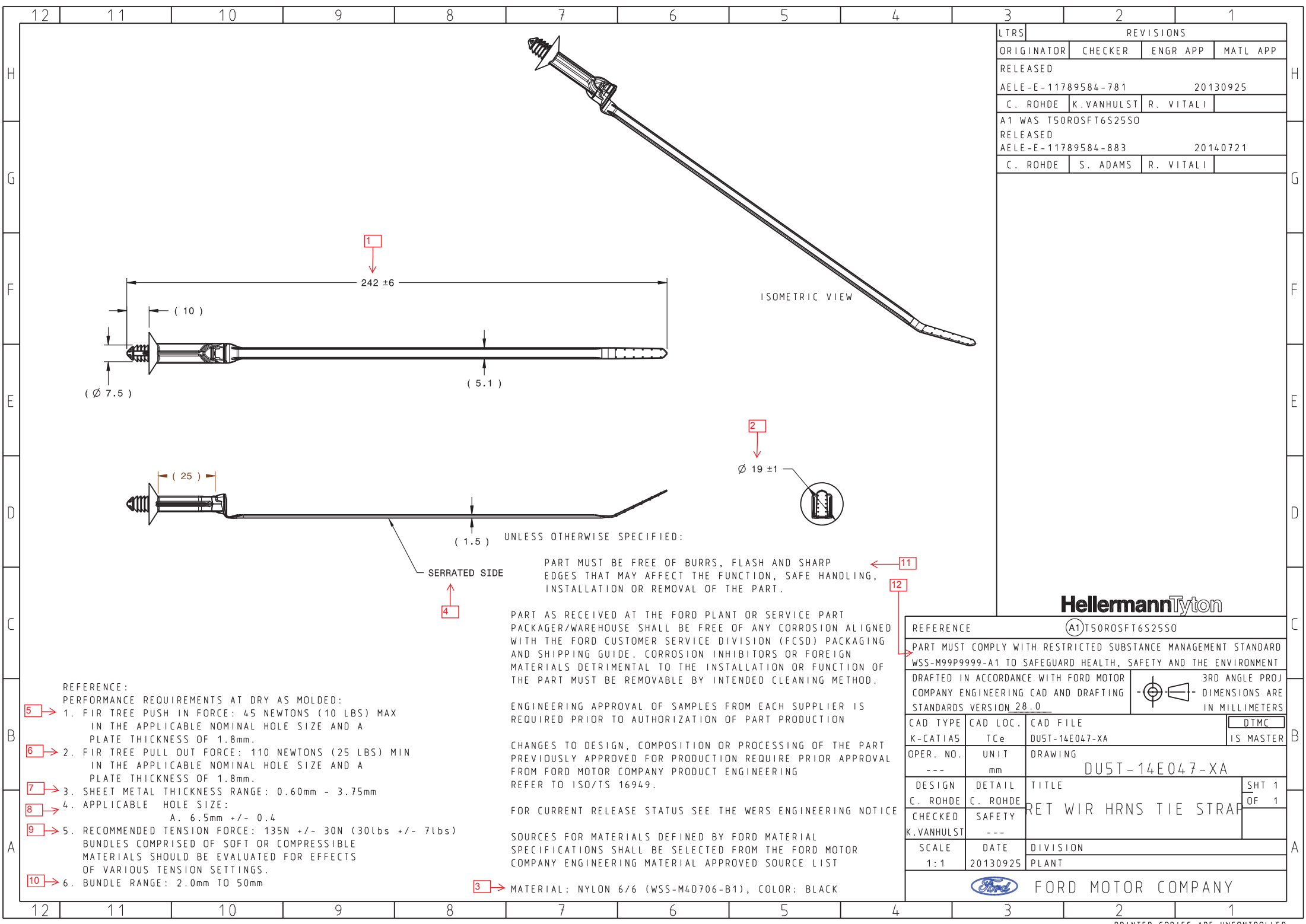
Lot Data

| <u>Property</u> | <u>Test Method</u> | <u>Min</u> | <u>Max</u> | <u>Result</u> | <u>Units</u> |
|------------------------|---------------------------|-------------------|-------------------|----------------------|---------------------|
| Moisture | ASTM D6869 | 0.05 | 0.20 | 0.12 | % |
| Strength @ Yld | ISO 527 1-2 | 60 | | 65 | MPa |
| Notched Izod | ISO 180 / 1A | 12.0 | | 21.6 | kJ/m^2 |
| Flex Modulus | ISO 178 | 1900 | | 2377 | MPa |
| Density | ISO 1183 | 1.09 | 1.11 | 1.11 | g/cm^3 |
| DTUL, 1.82 MPA | ISO 75 1-2 | 53.0 | | 66.0 | C |

Note: This certificate is generated and controlled by electronic means. No signature is required. This document may not be reproduced, except in full, without written consent of the Nylon Plastics and Polymers Department, Ascend Performance Materials Operations LLC.

All information contained in this letter is provided for informational purposes only and is not meant to alter or waive the appropriate contractual product specifications. Moisture values are representative of the product at the time it was sampled. If numerical flame spread ratings appear herein, they are not intended to reflect the hazards presented by this or any other material under actual fire conditions. Each end user should determine whether potential fire hazards are associated with the finished product, and whether this resin is suitable for the particular end use.

Ascend and Vydyne are registered trademarks of Ascend Performance Materials Operations LLC.



| REVISIONS | | | |
|-----------------------|------------|-----------|----------|
| ORIGINATOR | CHECKER | ENGR APP | MATL APP |
| RELEASED | | | |
| AELE-E-11789584-781 | | 20130925 | |
| C. ROHDE | K.VANHULST | R. VITALI | |
| A1 WAS T50ROSFT6S25S0 | | | |
| RELEASED | | | |
| AELE-E-11789584-883 | | 20140721 | |
| C. ROHDE | S. ADAMS | R. VITALI | |

ISOMETRIC VIEW

UNLESS OTHERWISE SPECIFIED:

SERRATED SIDE

PART MUST BE FREE OF BURRS, FLASH AND SHARP EDGES THAT MAY AFFECT THE FUNCTION, SAFE HANDLING, INSTALLATION OR REMOVAL OF THE PART.

PART AS RECEIVED AT THE FORD PLANT OR SERVICE PART PACKAGER/WAREHOUSE SHALL BE FREE OF ANY CORROSION ALIGNED WITH THE FORD CUSTOMER SERVICE DIVISION (FCSD) PACKAGING AND SHIPPING GUIDE. CORROSION INHIBITORS OR FOREIGN MATERIALS DETRIMENTAL TO THE INSTALLATION OR FUNCTION OF THE PART MUST BE REMOVABLE BY INTENDED CLEANING METHOD.

ENGINEERING APPROVAL OF SAMPLES FROM EACH SUPPLIER IS REQUIRED PRIOR TO AUTHORIZATION OF PART PRODUCTION

CHANGES TO DESIGN, COMPOSITION OR PROCESSING OF THE PART PREVIOUSLY APPROVED FOR PRODUCTION REQUIRE PRIOR APPROVAL FROM FORD MOTOR COMPANY PRODUCT ENGINEERING REFER TO ISO/TS 16949.

FOR CURRENT RELEASE STATUS SEE THE WERS ENGINEERING NOTICE

SOURCES FOR MATERIALS DEFINED BY FORD MATERIAL SPECIFICATIONS SHALL BE SELECTED FROM THE FORD MOTOR COMPANY ENGINEERING MATERIAL APPROVED SOURCE LIST

MATERIAL: NYLON 6/6 (WSS-M4D706-B1), COLOR: BLACK

- REFERENCE:
PERFORMANCE REQUIREMENTS AT DRY AS MOLDED:
- 1. FIR TREE PUSH IN FORCE: 45 NEWTONS (10 LBS) MAX IN THE APPLICABLE NOMINAL HOLE SIZE AND A PLATE THICKNESS OF 1.8mm.
 - 2. FIR TREE PULL OUT FORCE: 110 NEWTONS (25 LBS) MIN IN THE APPLICABLE NOMINAL HOLE SIZE AND A PLATE THICKNESS OF 1.8mm.
 - 3. SHEET METAL THICKNESS RANGE: 0.60mm - 3.75mm
 - 4. APPLICABLE HOLE SIZE:
A. 6.5mm +/- 0.4
 - 5. RECOMMENDED TENSION FORCE: 135N +/- 30N (30lbs +/- 7lbs) BUNDLES COMPRISED OF SOFT OR COMPRESSIBLE MATERIALS SHOULD BE EVALUATED FOR EFFECTS OF VARIOUS TENSION SETTINGS.
 - 6. BUNDLE RANGE: 2.0mm TO 50mm

| | | | |
|--|----------|--|------------|
| REFERENCE | | A1T50ROSFT6S25S0 | |
| PART MUST COMPLY WITH RESTRICTED SUBSTANCE MANAGEMENT STANDARD WSS-M99P9999-A1 TO SAFEGUARD HEALTH, SAFETY AND THE ENVIRONMENT | | 3RD ANGLE PROJ DIMENSIONS ARE IN MILLIMETERS | |
| DRAFTED IN ACCORDANCE WITH FORD MOTOR COMPANY ENGINEERING CAD AND DRAFTING STANDARDS VERSION 28.0 | | IS MASTER | |
| CAD TYPE | CAD LOC. | CAD FILE | DTMC |
| K-CATIA5 | TCe | DUST-14E047-XA | |
| OPER. NO. | UNIT | DRAWING | |
| --- | mm | DUST-14E047-XA | |
| DESIGN | DETAIL | TITLE | SHT 1 OF 1 |
| C. ROHDE | C. ROHDE | RET WIR HRNS TIE STRAP | |
| CHECKED | SAFETY | | |
| K.VANHULST | --- | | |
| SCALE | DATE | DIVISION | |
| 1:1 | 20130925 | PLANT | |
| FORD MOTOR COMPANY | | | |