PB-No.:

Part Describtion:

66960

T50ROSFTOVAL12.5SO GPN 13-0226

Part Submission Warrant

Part Name RET WIRH HRNS TIE STRAP	Cust. Part Number FU5T-14E047-UA / FU5T-14E047-UA
Shown on Drawing No. FU5T-14E047-UA Engineering Change Level AELE-E-12982958-026	Org. Part Number 157-00218 Dated 28.05.2018
Additional Engineering Changes n/a	Dated n/a
Safety and/or Government Regulation Yes V No Purchase Order No.	157-00218 Weight (kg) 0,0025
Checking Aid NoChecking Aid Engineering Change Leve	Dated Dated
ORGANIZATION MANUFACTURING INFORMATION	CUSTOMER SUBMITTAL INFORMATION
HellermannTyton GmbH DUNS: 315430892 Organization Name & Supplier/Vendor Code	Nursan (30471) Customer Name/Division
Großer Moorweg 45 Street Address	Gulçin Akbaş Buyer/Buyer Code
Tornesch 25436 Germany	Ford
City Region Postal Code Country	Application
Production Location: USA	
MATERIALS REPORTING	✓ Yes □ No □ n/a
Has customer-required Substances of Concern information been reported? Submitted by IMDS or other customer format: ID:	612512853
Submitted by livibs of other customer format.	
Are polymeric parts identified with appropriate ISO marking codes?	Yes No v n/a
REASON FOR SUBMISSION (Check at least one)	
☑ Initial Submission	☐ Change to Optional Construction or Material
☐ Engineering Change(s)	Supplier or Material Source Change
☐ Tooling: Transfer, Replacement, Refurbishment, or additional	☐ Change in Part Processing
Correction of Discrepancy	Parts Produced at Additional Location
☐ Tooling inactive > than 1 year	Other - please specify below
REQUESTED SUBMISSION LEVEL (Check one)	
Level 1 - Warrant only (and for designated appearance items, an Appearance Approval R	port) 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 custor	er.
Level 4 - Warrant and other requirements as defined by customer.	
Level 5 - Warrant with product samples and complete supporting data reviewed at organize	tion's manufacturing location.
SUBMISSION RESULTS	•
SODIMISSION NESSETS	
The results for ☐ dimensional measurements ☐ material and functional te These results meet all design record requirements: ☑ Yes ☐ No	
These results meet all design record requirements: Mold / Cavity / Production Process injection moulding / serial mold	(If "No" - Explanation Required)
DECLARATION	
I affirm that the samples represented by this warrant are representative of our parts which were	nade by a process that meets all Production Part
Approval Process Manual 4th Edition Requirements. I further affirm that these samples were pr	duced at the production rate of confidential pcs / 24 hours.
I also certify that documented evidence of such compliance is on file and available for review. I	nave noted any deviations from this declaration below.
EXPLANATION/COMMENTS: We hereby affirm that our production rate is able to fulfill custom	er demands.
Is each Customer Tool properly tagged and numbered?	No n/a
Organization Authorized Signature i.A.	Date 6-Dec-18
Print Name i.A. S. Fölster /	Phone No. +49 4122 701 5722 Fax No. +49 4122 701 241
Title Quality Assistant E-mail <u>stefan.foelster@hellerr</u>	anntyton.de_
FOR CUSTOMER I	SE ONLY (IF APPLICABLE)
PPAP Warrant Disposition: Approved Rejected Other	,
Customer Signature	Date
Print Name	Customer Tracking Number (optional)

Rev #: 01 Rev. Date: 25.07.2012 PPAP Template - Uncontrolled VIEW

Production Part Approval, Dimensional Results

Hel	lerma	nn	yton

Internal PB-No.: 66960

Production Part Approval Dimensional Test Results

SUPPLI	IZATION: ER/VENDOR CODE: TION FACILITY:	Hellerman DUNS: 3154 QS Labora	30892		PART NAME:	FU5T-14E04 RET WIRH HE		. P 28.05.2018		
	TOWN AGENT.	QO LADOIA	itory		DESIGN RECORD CHANGE LEVEL: 12982958-026 28.05.20 ENGINEERING CHANGE DOCUMENTS:					
ITEM	DIMENSION / SPECIFICATION	SPECIFICATION / LIMITS	TEST DATE	QTY. TESTED	F	ZATION MEASUF RESULTS (DATA	OK	NOT OK		
4	204.2				mean	min	max			
	231,3	± 6			233	230	234	<u> </u>		
	17,6	± 1			17,7	17,6	17,8	✓	H	
3	23,6	± 1			23,6	23,5	23,7	<u> </u>	H	
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Blanket statements of conformance are unacceptable for any test results.

SIGNATURE	IIILE	<u>DATE</u>
Stean Folser i.A. S. Fölster	Quality Assistant	6 Dec 19
I.A. S. Foister	Quality Assistant	6-Dec-18

Rev #: 01 Rev. Date: 25.07.12

Production Part Approval, Material Test Results

HellermannTyton

Internal PB-No.: 66960

Production Part Approval Material Test Results

	NIZATION: LIER/VENDOR CODE:	Hellerman DUNS: 3154		GmbH	PART NUMBER: FU5T-14E047-U PART NAME: RET WIRH HRNS TIE:		ιP		
*CUST	RIAL SUPPLIER: OMER SPECIFIED SUPPLIER/VENDOF e approval is req'd, include the Supplier (Source) Cust				DESIGN RECORD CHANGE LEVEL: 12982958-026 ENGINEERING CHANGE DOCUMENTS:	28.05.2018			
II Source	MATERIAL SPEC. NO. / REV / DATE	SPECIFICATION / LIMITS	TEST DATE	QTY. TESTED	NAME of LABORATORY: SUPPLIER TEST RESULTS (DATA)		NOT OK		
		,	27112	.20.22		ОК			
	<u>Material:</u>						<u> </u>		
4	Nylon 6/6				Material is Nylon 6/6 acc. to	<u> </u>	Щ_		
	(WSS-M4D706-B1)				WSS-M4D706-B1, color is black				
	color: black								
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Blanket statements of conformance are unacceptable for any test results.

SIGNATURE	<u>TITLE</u>	<u>DATE</u>
Stefan Folsker		
i.A. S. Fölster	Quality Assistant	6-Dec-18

Rev #: 01 Rev. Date: 25.07.2012

Production Part Approval, Performance Test Results

Hell	erm	anı	nTy	yto	n
					_

Internal PB-No.: 66960

Production Part Approval Performance Test Results

	NIZATION: LIER/VENDOR CODE:	Hellermanı DUNS: 3154	-	3mbH	PART NUMBER: PART NAME:		T-14E047-U H HRNS TIE		•
*CUST	RIAL SUPPLIER: 'OMER SPECIFIED SUPPLIER/VENDOR e approval is req'd, include the Supplier (Source) Custor	mer assigned code.			DESIGN RECORD CHA ENGINEERING CHANG	12982958-026	26 28.05.20		
	MATERIAL SPEC. NO. / REV / DATE	SPECIFICATION / LIMITS	TEST DATE	QTY. TESTED		PPLIER TEST RESULTS (DATA) / TEST CONDITIONS			NOT OK
					mean	mean min. max.		H	H
5	Fir tree push in force	45N max.			37N	30N	40N	<u></u>	
					mean	min.	max.		
6	Fir tree pull out force	110N min.			368N	116N	414N	<u> </u>	
7	Sheet metal thickness range	0,6- 6,75mm			Suitable for she	ant motal thick	(nose		
	oneet metal thickness range	0,0-0,7311111			0,6- 6,75mm	eet metar tinci	VIIC33		H
					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			H	\exists
8	Applicable oval hole sizes:				Suitable for giv	en hole sizes		<u></u>	
	A: 6,2 x 12,2mm								
	B: 6,5 x 12,5mm								
9	Bundle range	2 to 50mm			Suitable for bu	ndle range 2-	<u> </u>		
10	Part must be free of burrs,				Part is free of b			✓	
	flash and sharp edges that may affect the function,				edges that may safe handling, i				\vdash
	safe handling, installation or				removal of the				
	removal of the part.				Tellioval of the	раг с.			H
	Tomovar or the part.							H	
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Blanket statements of conformance are unacceptable for any test results.

<u>SIGNATURE</u>	<u>TITLE</u>	<u>DATE</u>
Stefan Folsker		
styon logals		
i.A. S. Fölster	Quality Assistant	6-Dec-18

Rev #': 01 Rev. Date: 25.07.2012



TYTON CORPORATION P.O. BOX 23055 Milwaukee, WI 53224

Attention: QUALITY DEPARTMENT

Customer Part No: UR0HIRHS9

Container ID: 1777469

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

> Certificate Date: 18-MAY-17 Delivery No: 382377869 Shipped Qty: 20,700.000 Lbs

(9,389.520 Kgs)

Customer P.O. No: 103253

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-M99P3-C1/C2, WSS-M99P9999-A1, WSS-M4D706B1, WSS-M99P3-C1/C2, WSS-M99P9999-A1, WSS-M99P9999-A1, WSS-M99P9999-A1, WSS-M99P9999-A1, WSS-M99P9999-A1, WSS-M99P9999-A1, WSS-M99P9999-A1, WSS-M99P999-A1, WSS-M99P9999-A1, WSS-M99P999-A1, WSS-M99P999-A1, WSS-M99P999-A1, WSS-M99P999-A1, WSS-M99P999-A1, WSS-M99P999-A1, WSS-M99P99-A1, WSS-M99P999-A1, WSS-M99P99-A1, WSS-M99P99-A1, WSS-M99P99-A1, WSS-M99P99-A1, WSS-M99P99-A1, WSS-M99P99-A1, WSS-M99P9-A1, WSS-M99 M99P1111-A, WSK-M4D706-A, GMW16447P-PA66-T2, GMW16558P-PA66-T1 and GMP.PA66.015.

Material Type: VYDYNE 47H NT Q527

Material No:10366059

Batch No FD17FY02 Date of Mfg 17-APR-2017

Ascend Performance Materials Operations LLC Specification

Lot Data Property	Test Method	<u>Min</u>	<u>Max</u>	Result	<u>Units</u>
Moisture	ASTM D6869	0.05	0.20	0.17	%
Strength @ Yld	ISO 527 1-2	60		63	MPa
Notched Izod	ISO 180 / 1A	12.0		18.5	kJ/m^2
Flex Modulus	ISO 178	1900		2404	MPa
Density	ISO 1183	1.09	1.11	1.10	g/cm^3
DTUL, 1.82 MPA	ISO 75 1-2	53.0		67.8	С

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 tha 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.

POTENTIAL FAILURE MODE AND EFFECTS ANALYSIS

(PFMEA) PFMEA Number: MFMEA-1

Part Number / Name:	Cable Ties - Various Materials	Process Responsibility:	HellermannTyton	Prepared by:	Quali	ty Assurance	
Model Year(s) / Vehicle(s	s): NA	Key Date:	3/11/1994	PFMEA Date Org:	3/11/1994	Rev. Date:	See Footer
Core Team:	Quality Assurance, Manufacturing, Automati	on, Receiving-Shipping				Rev. Level:	See Footer

Itom					Potential Cause(s)/	0	Current Design Controls	_			5 11111	Action	Resi	ults		
Item & Function	Requirement	Potential Failure Mode	Potential Effect(s) of Failure	Severity	Mechanism(s) of Failure	Occurrence	Current Design Controls -Prevention -Detection	Detection	R P N	Recommended Action(s)	Responsibility & Target Completion Date	Actions Taken	Severity	Occurrence	Detection	R P N
1-4 Incoming		Unacceptable Moisture Levels	Cannot Manufacture	5	Shipping Damage		D - Incoming Inspection P - Material Certs	8	80	None						0
Receiving	P.O. request			5	Material received with moisture too high/low		D - Incoming Inspection P - Material Certs	8	80	None						0
		Improperly labeled	Delay in Manufacturing	4	Material received with wrong/missing label		D - Incoming Inspection P - Material Certs	8	64	None						0
5-8 Material Ratio		Unacceptable Moisture Levels	Part Non-Compliance	5	Dryer malfunction		D - Dryer Alarms D - Moisture Testing P - Filter Cleaning P - Moisture Testing	2	20	None						0
Central Material Handling System		Contamination	Part Non-Compliance	5	Foreign Matter in Material		D - Visual Inspections P - Material Handling Work Instruction w/ color-coded containers	6	60	None						0
Operation			Part Non-Compliance	5	Unlike Materials Mixed Together		D - Visual Inspections P - Material Handling Work Instruction	5	50	None						0
		Incorrect Material	Part Non-Compliance	6	Wrong material hook-up at press	2	D/P - Visual to Work Order	5	60	None						0
9 Molding Machine Set-up	Instructions for production	Work Order Set Up Incorrectly	Delay in Manufacturing	4	Work Order read incorrectly		D/P - Work Order D - Set-up Verification P-Computers at workstations	5	40	None						0
			Part Non-Compliance / Breakage and Color Match Failures	5	Material blender set incorrectly		D/P - Visual to Work Order D- Quality Tree	7	70	None						0
		Excess Plastic on Ties	Part Non-Compliance	5	Hot Excess Runner	2	D - Visual Inspections, Quality Tree P - Process Inspections	7	70	None						0

			5	Improper start-up		D - Visual Inspection, Quality Tree D - LPA at startup P - Final Inspections	5	25	None			0
	Soft Insertions	Part Non-Compliance	5	Thermolator Malfunction	1	D - Visual Inspections D-Audible alarms added to all Thermolator to detect temp. dev. D - Process Inspections P - First Piece Approvals D - Hand Insertion	3	15	None			0
			5	Incorrect Tonnage		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		D - Visual Inspection, Quality Tree D - Process Inspections D - Hand Insertions P - First Piece Approvals	5	50	None			0
			6	Leader Pin/Sidelock Wear		D - Visual Inspections, Quality Tree D - Process Inspections D - Hand Insertions P - First Piece Approvals P - In Process PM	5	60	None			0
	Plugged Sprue Tips / Gates (Hot Manifold/Valve- Gated Molds)	Part Non-Compliance / Unbalanced Fill	3	Material Contamination		D- Visual Inspections, Quality Tree D - Process Inspections P - Magnets in Hopper and Melt Filters on Nozzle	5	30	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	5	60	None			0
10 First Piece Approval	Sinks in heads and straps	Part Non-Compliance Tensile and Wire Bundle Failures	3	Insufficient Hold Pressure	2	D- Visual Inspections, Quality Tree P - First Piece Approvals	6	36	None			0
Injection Molding Process			3	Cycle Time Too Fast	2	D- Visual Inspections, Quality Tree P - First Piece Approvals	6	36	None			0

Incorrect Blending	Part Non-Compliance / Breakage and Color Match Failures	5	Material	Handling Error	2	D/P - Visual to Work Order, Quality Tree	6	60	None			0
Burnt tips		3	Plugged/	Worn Vents	3	D- Visual Inspections, Quality Tree P - First Piece Approvals P - In process PM's using Ice Blasting	6	54	None			0
	Part Non-Compliance / Mold Damage	5	Excessiv Tempera		2	D- Visual Inspections P - First Piece Approvals D - Audible alarms added to all Thermolator to detect temp. dev.	5	50	None			0
		5	Excessiv	e Hold Pressure	2	D- Visual Inspections, Quality Tree P - First Piece Approvals	6	60	None			0
		5	Residue	Build-Up	2	D- Visual Inspections, Quality Tree P - First Piece Approvals D - Audible alarms added to all Thermolator to detect temp. dev.	5	50	None			0
		5	Water ho		2	D-Visual Inspection	6	60	None			0
		3	Packagir Degator	g interruptions Jams	3	D- Visual Inspections P - First Piece Approvals	8	72	None			0
		5	Heater ba	and malfunctions	2	D- Visual Inspection D - Process Inspection P - PM	5	50	None			0
Excess Plastic on Ties	Part Non-Compliance	5	Hot Exce	ss Runner	2	D - Visual Inspections, Quality Tree P - Process Inspections	7	70	None			0
Blocked / Misformed Head	Part Non-Compliance	5	Broken Ir Blade	nsert/Ejector	2	D - Visual Inspection, Quality Tree P - Final Inspection	7	70	None			0
Cut Head	Part Non-Compliance	5	Automati	on Malfunction	2	D - Visual Inspection P - Final Inspection D - Alarms allowing Operators to scrap parts after cups are emptied	7	80	None			0

Missing or	Part Non-Compliance	5	Thermolator Malfunction	1 1	D - Visual Inspections	3	15	None	1			—	0
Extended Pawl	raitNor-Compliance				D - Process Inspections P - First Piece Approvals D - Hand Insertion D - Audible alarms added to all Thermolator to detect temp. dev.								U
		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, Quality Tree D - LPA at startup P - Final Inspections	5	25	None					0
		5	Cycle Time Too Fast	1	D - Visual Inspections, Quality Tree P - Final Inspections	6	30	None					0
		5	Worn inserts		D - Visual Inspections P - Final Inspections P - PM Schedule	6	30	None					0
Soft Insertions	Part Non-Compliance	5	Thermolator Malfunction	1	D - Visual Inspections D - Process Inspections P - First Piece Approvals D - Hand Insertion D - Audible alarms added to all Thermolator to detect temp. dev.	3	15	None					0
		5	Cycle Time Too Fast	1	D - First Piece D - Visual Inspection, Quality Tree P - Process Inspections	6	30	None					0
Shorts	Part Non-Compliance / Cosmetic	3	Insufficient Injection Pressure compatibility of Press / mold	3	D- Visual Inspections, GO/NOGO Gages P - First Piece Approvals P - In process PM's	5	45	None					0
		3	Plugged/Worn Vents	3	D- Visual Inspections, GO/NOGO Gages P - First Piece Approvals P - In process PM's	5	45	None					0
		3	Residue Build-Up	2	D- Visual Inspections, GO/NOGO Gages P - First Piece Approvals P - In process PM's using Ice Blasting for mold cleaning	5	30	None					0
		3	Lot / Moisture Variations	2	D- Visual Inspections D - First Piece Approvals P - Material Certs P - Moisture Analysis	5	30	None					0
		3	Process Interruption	2	D- Visual Inspections, GO/NOGO Gages D - First Piece Approvals P - Material Certs P - Moisture Analysis	5	30	None					0

Flash	Part Non-Compliance /	5	Excessive Injection	3	D- Visual Inspections, Quality	5	75	None	I	П	Т	\neg	0
, addi	Insertion Failures / Cosmetic		Pressure		Tree, GO/NOGO Gages D- Hand Insertions P - First Piece Approvals P - In Process PM's	0	70	110.10					
		5	Incorrect Tonnage	2	D- Visual Inspections D- Hand Insertions P - First Piece Approvals P - In Process PM's P - Press Size Callout on Routing	5	50	None					0
		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	None					0
		5	Clamp pressure on press	3	D- Visual Inspections D - Process Inspections D- Hand Insertions	4	60	None					0
		5	Worn inserts	4	D- Visual Inspections D - Tool Tests D - Process Inspections D- Hand Insertions	3	60	None					0
		5	Broken Insert/Ejector Blade	3	D- Visual Inspections, Quality Tree D - Process Inspections D- Hand Insertions	5	75	None					0
Breakage	Part Non-Compliance	5	Thermolator Malfunction	1	D - Visual Inspections D - Process Inspections P - First Piece Approvals D - Hand Insertion D - Audible alarms added to all Thermolator to detect temp. dev.	3	15	None					0
		6	Barrel Heat Malfunction	4	D - Visual Inspections D - Process Inspections D - Parameter/Heat Checks D - Hand Insertions P - First Piece Approvals P - SPC Setup to Trigger Faults	3	72	None					0

Slippage	Part Non-Compliance / Strap Engagement Failure	5	Worn inserts	1	D - Visual Inspection, Quality Tree D - Process Inspections D - Hand Insertions P - First Piece Approvals	6	30	None			0
		5	Fast Cycle Time	1	D - Visual Inspection, Quality Tree D - Process Inspections D - Hand Insertions P - First Piece Approvals	6	30	None			0
		5	Dirty Inserts	1	D - Visual Inspections, Quality Tree D - Process Inspections D - Hand Insertions D - Parameter/Heat Checks P - First Piece Approvals P - In Process PM	6	30	None			0
		5	High oil temperature on press due to insufficient water to cool	3	D - Visual Inspections, Quality Tree D - Process Inspections D - Hand Insertions P - First Piece Approvals P - In Process PM	5	75	None			0
Mold Mismatch	Part Non- Compliance/High Insertion Force	6	Poor Mold Alignment	2	D - Visual Inspections, Quality Tree D - Process Inspections D - Hand Insertions P - First Piece Approvals P - In Process PM	5	60	None			0
		6	Leader Pin/Sidelock Wea	r 1	D - Visual Inspections, Quality Tree D - Process Inspections, Tech now conduct inspections, doing cleaning schedule D - Hand Insertions P - First Piece Approvals P - In Process PM		36	None			0
Deep ejector pins	Part Non- Compliance/High Insertion Force	3	Excessive Hold Pressure	3	D - Visual Inspections D - Process Inspections D - Hand Insertions P - First Piece Approvals P - In Process PM	6	54	None			0
		3	Thermolator Malfunction	2	D - Visual Inspections D - Process Inspections D - Hand Insertions P - First Piece Approvals P - In Process PM	3	18	None			0
		3	Fast Cycle Time	2	D - Visual Inspections, Quality Tree D - Process Inspections D - Hand Insertions P - First Piece Approvals P - In Process PM	5	30	None			0

		Plugged Sprue Tips / Gates (Hot	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
		Manifold/Valve- Gated Molds)		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 Pawls	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.		P - Visual Inspection, Quality Tree P - Work Instructions, Training Manual P - Automation disable switch during changeover D - Final Inspection D - Process Inspection	5	45	None			0
11 First Piece Approval	Product Conforms per specifications before production	First Piece Not Hung	Delay in Manufacturing	6	Failure to hang First Piece	1	D/P - Tool Evaluation Sheet	8	48	None			0
12 Validation Testing	Validation and Documentation of New Tooling	Validation is Not Completed	Part Non-Compliance	6	Validation Testing Forgotten	1	D/P - New Tool Evaluation Sheet	8	48	None			0
13-16 Packaging and	Package product per customers	Incorrect or Missing Date Code on the	Traceability Loss	3	Printer Malfunction	3	D - Visual Inspections D - Final Inspections P - Date Code Calendar	5	45	None			0
Automation	specifications	Вад/Вох		3	Wrong/no date code on packaging	3	D - Visual Inspections D - Final Inspections P - Date Code Calendar P - Work Instructions	7	63	None			0
		Degator Jams	Part Non-Compliance	5	Parts Not Aligned	4	D - Visual Inspection p - Degator Guides P - Machine Alarms	4	80	None			0
			Loss Production	5	Dull Cutter Blades	2	D - Visual Inspection D - Process Inspection P - PM P - Warped Sprue Detection	6	60	None			0
				5	Cylinder Failure	2	D - Visual Inspection D - Process Inspection P - PM	3	30	None			0

Incorrect Degator	Cut Heads	5	Improper Set-up	2	D- Visual Inspection	5	50	None	I	ı	Т	一	0
alignment	Tour Heads	5			D - Process Inspection P - Degator Guides - PM	5							U
			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 Guides w/ Alarms	3	30	None					0
			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					0
in Bags	Part Non-Compliance / Parts Conditioned Incorrectly	3	Water Dosing system failure	2	D - Monitoring Water D - Final Inspection P - Preventative Maintenance P - dosing system monitors flow	5	30	None					0
		3	Water Supply Not On	2	D - Monitoring Water D - Final Inspection P - Preventative Maintenance P - dosing system monitors flow	2	12	None					0
		3	Dirty or Clogged Filter	2	D - Monitoring Water D - Final Inspection P - Preventative Maintenance P - dosing system monitors flow	2	12	None					0
		3	Improper Timer Setting	3	D - Monitoring Water P-dosing system monitors flow	5	45	None					0
		3	Bad Bag Seals leak water	2	D - Visual Inspection D - Monitoring Water D - Final Inspection P - Preventative Maintenance	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		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 P - Electronic Shift Log	6	72	None				0
		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		П		0
		3	Material stuck on sealer	4	D - Visual Inspection D - Final Inspection P - Incoming Inspection	7	84	None				0
		3	Improperly Adjusted Timer	4	P - Work Instruction D - Visual Inspection	7	84	None				0
		3	Teflon coating worn (Rennco baggers)	2	P - Work Instruction D - Visual Inspection P-In-process PM's	6	36	None				0
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	None				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		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
		Water Verification Incomplete	Part Non-Compliance	6	Water not Verified During Process Inspection	1	D/P - Shift Log or Share Point. P- Final and Live Inspection	1	42	None				
18-19 QA Testing	Validation and documentation of product per specifications		Part Non-Compliance	6	Testing Not Performed by QA	1	D/P - Weekly Matrix, First Piece Acceptance. P- Daily Production Meeting	3	18	None				0
		Weekly Testing Incomplete	Part Non-Compliance	6	Testing Not Performed by QA	1	D/P - Weekly Matrix P-	3	18	None				0
				5	Damaged Shipment	2	D - Visual Inspection D - Final Inspection	8	80	None			-	0

				5	Customer Specific Requirements Not Met	2	D - Visual Inspection P - Final Inspection	8	80	None)
20-21 Material Movement	Ship Product per Specifications	Shipped Incorrectly	Customer Dissatifaction	5	Late Shipment	2	D - Visual Inspection D - Final Inspection	8	80	None		Ī)
	to Warehoues			5	Damaged Shipment	2	D - Visual Inspection D - Final Inspection	8	80	None)
				5	Customer Specific Requirements Not Met	2	D - Visual Inspection P - Final Inspection	8	80	None)
22 Annual Validation (if required)	requirements		Customer Dissatisfaction	5	Customer Specific Requirements Not Met	2	D/P - PPAP Matrix P- Training Quality Personnel	2	20	None			0

PTC = Pass Through Characteristic

PROCESS FLOW DIAGRAM

Part Description:	Cable Tie	Program Name:	Cable Ties
HT Dwg.# and Rev:	Various	Created By:	Gwendolyn Benz
Customer P/N and Rev:	Various	Creation Date:	03/11/94
Customer Name:	Various		

Process Move Store Inspect

	П	2	ഗ	_=_			
		•	•	X	Operational	Special Characteristics /	Control
	"n"	"u"	" "	"x"	Description:	Descriptions	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				X	Incoming Receiving Shipping and Receiving Inspects Raw Material	Review Container, Packaging, Lot Numbers and Quantity of Material	ERP system
4				X	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-9.6-1
10				X	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				X	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				X	In Process Checks (Injection Molding)	Short Shots, Any Flash, Color, and Hand Insertions	Per Control Plan

Rev #: 15

Rev. Date: 3/21/2018

PROCESS FLOW DIAGRAM

Part Description:	Cable Tie	Program Name:	Cable Ties
HT Dwg.# and Rev:	Various	Created By:	Gwendolyn Benz
Customer P/N and Rev:	Various	Creation Date:	03/11/94
Customer Name:	Various		

Process Move Store Inspect

		•	•	X	Operational	Special Characteristics /	Control		
	"n"	"u"	" "	"x"	Description:	Descriptions	Methods		
15				X	Packaging	Verify Seals, Water, Date Code, Labels, Hole Punch, Box Quantity	Inspection Stamp/Label (Initialed and Dated) on		
16				X	Visual Appearance	Check Ties for Visual Defects	Box / Share Point / Shif Log F-PRD-1.1 / Placard		
17				X	Final and Live Inspection	Quality Approval of Final Product	F-QA-10.4-21/ Share Point		
18				X	QA Testing	Verify Daily Testing Has Been Completed	Per Control Plan		
19				X	QA Testing	Verify Weekly Testing Has Been Completed	Per Control Plan		
20		•			Material Movement	Move Skid To Shipping Dock	ERP System		
21		•			Material Movement	Ship Product to Warehouse	Shipping Manifest ERP System		
22				X	Annual Validation (If Required)	PPAP Parts on Yearly Basis if Required	PPAP Matrix		

Rev #: 15

Rev. Date: 3/21/2018



□Prototype	Pre-Launc	h ☑ Pro	duction				Control Pla	n				
Control P	lan Number: MCP- ′	1		Key Contact/F	Phone:	414.3	55.1130		Date (Or 03/1	ig.) 1/94	Date & Revision Se	e Footer
	ber/Latest Chan	ge Level:		Core Team: Quality Ass	surance, Man		g, Automation, Rece	iving-Shipping			ering Approval/Date (I	
	e/Description ible Ties - Vario	us Materials		Supplier/Plan	t Approval/Da		28/05		Custome	er Quality	Approval/Date (If Req NA	(d)
Supplier/F Hellerma	Plant: annTyton MKE	Supplier Cod NA	le:	Other Approv	al/Date (If Re		NA .		Other Ap	proval/D	ate (If Req'd)	
Qualit	y Assurance	Material Ha	ndler	Pr	ocess Tech /	Auto Ted	chnician	Operato		QA and	l/or Team Supervisor	Shipping and/or Receiving
Part /	Process Name	Machine,	(CHARACTER	STICS	Chasial		ME	THODS			
Process Number	/ Operation Description	Device, Jig, Tools for MFG.	NO.	PRODUCT	PROCESS	Special Char. Class	Product/Process Specification/ Tolerance	Evaluation/ Measurement Technique	Size	ZE Freq	Control Method	Reaction Plan
1-4	Incoming Receiving		1	Material Characteristics			Per Certificate of Analysis DTL/D of FMVSS302	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	Number Per Packing List Gaylord V		Gaylord Visual	Each Lot	Each Lot	ERP System	Notify QA	
			5	Material Color Per Color Chip Material Visual Each Lot Each Lot ERP System						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 moisutres in Silo Materials		Perform Moistures per TS- WI-MAX400XL	Computrac Max 4000XL	1 Sample/Ma terial	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)			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



Qualit	ty Assurance	Material Ha	andler	Pro	ocess Tech /	Auto Ted	chnician	Operato	r	QA and	l/or Team Supervisor	Shipping and/or Receiving
	ĺ	Machine.		CHARACTERI				ME	THODS			11 3
Part / Process Number	Process Name / Operation Description	Device, Jig, Tools for MFG.	NO.	PRODUCT	PROCESS	Special Char. Class	Product/Process Specification/ Tolerance	Evaluation/ Measurement Technique	Size	ZE Freq	Control Method	Reaction Plan
	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	Adjust Process Retest / Control of Non-Conforming Product PR-QA-13.1-2
	First Piece Approval Check Diaphragm (dimension to print at first pc if applicable)	Injection Molding Machine	3	Part Quality			Per Drawing	Caliper	1 Shot	Each Set Up	First Piece Acceptance F-QA-10.3-5 and Hung at Press	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
		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	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



Qualit	ty Assurance	Material Ha	ndler	Pro	ocess Tech /	Auto Ted	chnician	Operator	r	QA and	l/or Team Supervisor	Shipping and/or Receiving
	ĺ	Machine.	(CHARACTERI	STICS			ME ⁻	THODS		•	11 0
Part / Process Number	Process Name / Operation Description	Device, Jig, Tools for MFG.	NO.	PRODUCT	PROCESS	Special Char. Class	Product/Process Specification/ Tolerance	Evaluation/ Measurement Technique	Size	ZE Freq	Control Method	Reaction Plan
15-16	Packaging Packaging Operator	Injection Molding Machine	1	Visual Appearance			Check Ties for Visual	Visual	1 Shot	Per Hour	Inspection Label (Initialed and Dated) / Share Point or	Notify Supervisor, Processing Tech and QA
	Process Inspections	Macnine					Defects				F-PRD-1.1	Recheck / Control of Non- Conforming Product PR-QA-13.1-2
		Injection Molding	2	Hand Insertions			No Hard Insertions	Hand Insertion Process	1 Shot	for molds under 38 cavities, Every	Inspection Label (Initialed and Dated) / Share Point or	Notify Supervisor, Processing Tech and QA
		Machine	2	Hand insertions			No Hard Insertions	per WI-QA-103-2	1 Shot	Other Hour for cavitation over 38	F-PRD-1.1	Recheck / Control of Non- Conforming Product PR-QA-13.1-2
		Sealer	3	Proper Bag Seal			Bag Must Have a Complete and Un-	Visual and Pull at	1 bag	Twice per	Inspection Label (Initialed and Dated) / Share Point or	Adjust Process/ Notify Supervisor or QA
		ocaici	Ü	1 Toper Bag ocal			Wrinkled Seal	Seams	1 bag	Shift	F-PRD-1.1	Recheck / Control of Non- Conforming Product PR-QA-13.1-2
		Waters in Bag	4	Amount of Water			Per Work Order	Scale	1 measurem	2 Times	Inspection Label (Initialed and Dated) / Share Point or	Notify Supervisor and Quality Assurance / Adjust Process Recheck / Control of Non-
				Added Per Bag				WI-PRD-10.3-1	ent	Per Shift	F-PRD-1.1	Conforming Product PR-QA-13.1-2
		Date Code	5	Date Code Stamp			Bag and Box Must Have Correct Data Code	Visual	Once	Per Shift	Inspection Label (Initialed and Dated) / Share Point or	Adjust Process/ Notify Supervisor and QA Recheck / Control of Non-
							S-PRD-8.1-6				F-PRD-1.1	Conforming Product PR-QA-13.1-2 Adjust Process/
				Bag and Box			Bag and Box Labels Must				Inspection Label (Initialed and	Notify Supervisor and QA
		Labels	6	Labels			Match Work Order	Visual	2 Checks	Per Shift	Dated) / Share Point or F-PRD-1.1	Recheck / Control of Non- Conforming Product PR-QA-13.1-2
		Packaging	7	Hole Punch (Where			Hole Punch Must Be Within Header Boundaries	Visual	Once	Per Shift	Inspection Label (Initialed and Dated) / Share Point or	Adjust Process/ Notify Supervisor and QA
		Equipment		Applicable)			and Complete				F-PRD-1.1	Recheck / Control of Non- Conforming Product PR-QA-13.1-2
		Scale / Conveyor Check	8	Scale / Conveyor Verification for			Verify Scale is Couting Correctly / Conveyor has	Using Scales to Package Product WI-PRD-16 or Hand	Twice	Per Shift	Inspection Label (Initialed and Dated) / Share Point or	Adjust Process/ Notify Supervisor and QA Recheck / Control of Non-
		GHECK		Count			correct number of parts	Count			F-PRD-1.1	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



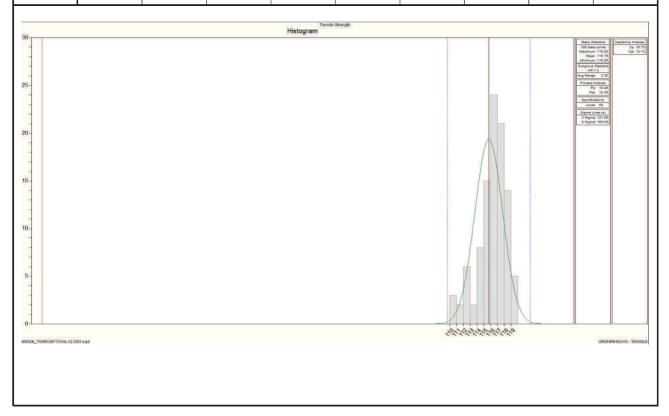
Qualit	y Assurance	Material Ha	ndler	Pro	ocess Tech /	Auto Ted	chnician	Operato	r	QA and	l/or Team Supervisor	Shipping and/or Receiving
		Machine,		CHARACTERI					THODS			
Part / Process Number	Process Name / Operation Description	Device, Jig, Tools for MFG.	NO.	PRODUCT	PROCESS	Special Char. Class	Product/Process Specification/ Tolerance	Evaluation/ Measurement Technique		ZE Freq	Control Method	Reaction Plan
		Labeles	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
		Labeles	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
18	QA Daily Testing	Injection Molding Machine	1	QA Lab Tech Hand Insertion			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	Daily	Weekly Matrix F-QA-10.3-8	Adjust Process 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 F-QA-10.3-8	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	4 pcs welded together	Daily	Weekly Matrix F-QA-10.3-8 / SPC Software	Adjust Process Retest / Control of Non-Conforming Product PR-OA-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	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 Requireme nts	Per Customer Requireme nts	PPAP Matrix	Control of Non-Conforming Product PR-QA-13.1-2



Initial Process Study

Part No. 157-00218	Part Description 12mm Stand Off Cable T	Supplier HellermannTyton		
Drawing No. 13-0226-021-CSU	Drawing Date 8/5/2015	Drawing Revi	sion	Inspection Facility HT-Milwaukee
Production Date 2/25/2016	Material UR0HIRHSUV0	Tool No.	528	Inspector F.B.

DATA				Ten	sile Strength	(lbs)			
1-9	118.00	116.00	115.00	117.00	118.00	117.00	116.00	118.00	112.00
10-18	115.00	117.00	116.00	117.00	117.00	117.00	114.00	115.00	118.00
19-27	115.00	118.00	111.00	112.00	117.00	116.00	117.00	116.00	116.00
28-36	119.00	114.00	116.00	116.00	118.00	119.00	117.00	116.00	110.00
37-45	116.00	113.00	116.00	118.00	115.00	117.00	117.00	118.00	115.00
46-54	115.00	117.00	116.00	114.00	116.00	112.00	117.00	116.00	115.00
55-63	118.00	114.00	114.00	118.00	116.00	117.00	117.00	118.00	116.00
64-72	110.00	115.00	116.00	115.00	116.00	110.00	116.00	119.00	116.00
73-81	114.00	112.00	118.00	112.00	119.00	119.00	118.00	113.00	117.00
82-90	116.00	117.00	117.00	117.00	115.00	117.00	117.00	115.00	114.00
91-99	115.00	116.00	118.00	111.00	115.00	116.00	116.00	114.00	115.00
100-108	112.00								



R&R Study Results Using Specifications

Gage number:

TGM-850

Gage description: Tensile Tester

Gage type:

Tensile Tester

Study name:

Annual Gage R & R

:Study date:

09/05/2016

Done by:

Donna Szczepanski

Part name:

T150M0X2

Characteristics:

TENSILE

Specifications:

LSL=350 Nominal=400 USL=450

Number of Distinct Cate 33.77499

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)/

Repeatability - Equipment Variation (EV)

EV = 0.5977558

%EV = 3.586535

Reproducibility - Appraiser Variation (AV)

AV = 0.3549044

%AV = 2.129426

Repeatability & Reproducibility (R&R)

R&R = 0.6951756

%R&R = 4.171054

Part Variation (PV)

PV = 16.65216

%PV = 99.91298

Specification Spread (USL-LSL)/

(USL - LSL)/ = 16.66667

Appraiser	Replicat	i Part i	Part 2	Part 3	Part 4	Part 5	Part 6	Part 7	Part 8	Part 9	Part 10
Donna	1	412.72	397.78	404.6	408.78	396.05	402.22	405.73	410.82	389.22	407.63
Donna	2	412.57	399.11	403.87	409.73	396.68	402.27	405.44	410.15	390.27	408.1
Donna	3	414.47	397.85	403.65	408.79	396.13	403.21	406.39	410	390.24	407.69
Taleala	1	414.82	397.63	404.83	408.97	395.15	400.96	405.76	410.05	391.3	407.32
Taleala	2	414.04	398.32	404.53	408.52	395.75	399.79	405.35	411.83	390.51	407.42
Taleala	3	416.31	396.93	404.84	408.78	395.51	400.03	405.39	410.34	391.35	406.07
Marreall	1	412.83	397.2	403.15	408.01	393.95	399.72	405.5	410.07	392.4	406.62
Marreall	2	414.54	396.58	403.48	407.64	395.16	400.1	405.05	410.25	391.75	406.23
Marreall	3	413.5	397.36	403.25	408.07	395.29	401.18	405.65	408.24	391.7	406.4

