

From:	Quali	ty Assurance Hellerm	annTyton	GmbH
Subject:		PPAP Approval signatu	re deadline)
Dear custome	r:			
we deadlin	s you are aware the PPAP proc are informing our customers wh e to which we are expecting yo ng it´s validity. It is important th	no are requesting a PPAP thur reply back with a signed o	nat there is a copy of the P	30 day (calendar) SW with a disposition
,	As a part of compliance a sig	ned and approved PSW is	essential fo	or our records.
We	reserve the right to consider th copy of th	at PPAP valid and complete e PSW within 30 days (cale		t receive a signed
Once	e you have received our PPAP the appropriate signatu	information please e-mail us res as soon as possible to th		•
nescha.lohs	se@HellermannTyton.de	Quality Assistant	phone:	+49 (0) 4122 701 5726
Your coopera	tion is greatly appreciated!			
Respe	ecting the procedure as describ with submission date			mannTyton PB-No.: nplete and valid auto-

unless otherwise disposed!

matically on

21.10.2022

HellermannTyton GmbH internal remarks:

PB-No.:

99548 Part Describtion:

T50ROSFTOVAL25R

GPN 140579

Part Submission Warrant

Part Name	T50F	ROSFTOVAL2	5R	Cust.	Part Number	FU5T-14E047-XA		
Shown on Drawing No. Engineering Change Level		14-0579-0	001-CSU 01.2	Org.	Part Number	15700221 03.01.2017		
	inges		n/a		Dated Dated	n/a		-
		Yes	No Purchase Order	No	15	-	Veight (kg)	0,0032
Checking Aid No.	n/a	Checking	Aid Engineering Change L	_evel		n/a	Dated	n/a
ORGANIZATION MANUFACT	URING INFOR	MATION		CUSTOMER	SUBMITTAI	LINFORMATION		
HellermannTyton GmbH Organization Name & Supplier/Vendor Cod	de		DUNS: 315430892			ari	(30471)
Großer Moorweg 45 Street Address								
Tornesch		2543€	Germany	various				
City	Region	Postal Code		Application				
MATERIALS REPORTING								
	es of Concern in	formation been r	reported?	✓ Yes	No	n/a		
				634472553				
				☐ Yes	□No	✓ n/a		
Are polymeric parts identified with	appropriate IS0	marking codes כ	5 <i>(</i>		_	-		
REASON FOR SUBMISSION	(Check at leas	st one)						
✓ Initial Submission					Change to	Optional Construction or I	Material	
Engineering Change(s)					-			
Tooling: Transfer, Replacen	nent, Refurbishn	nent, or additiona	al		Change in	Part Processing		
Correction of Discrepancy							n	
☐ Tooling inactive > than 1 ye	ar				Other - ple	ase specify below		
REQUESTED SUBMISSION L	LEVEL (Check	one)						
Level 1 - Warrant only (and	for designated a	appearance item	s, an Appearance Approva	al Report) submitted to	customer.			
Level 2 - Warrant with produ	uct samples and	limited supportion	ng data submitted to custo	imer				
Level 3 - Warrant with produ	uct samples and	complete suppo	orting data submitted to cus	stomer.				
Level 4 - Warrant and other	requirements as	s defined by cust	tomer.					
Level 5 - Warrant with produ	uct samples and	complete suppo	orting data reviewed at orga	anization's manufactur	ing location.			
Additional Engineering Changes								
The results for dimension	onal measureme	nts	material and functional	al tests	appe	earance criteria	statistical pro	cess package
These results meet all design rec	ord requirement	s:	✓ Yes □ No					, ,
iviold / Cavity / Production Proces	Ser Moorweg 45 Address Lesch Region Postal Code Region Postal Code Region Region Postal Code Region Region							
DECLARATION								
••			•				pcs /	24 hours.
I also certify that documented evid	dence of such co	ompliance is on f	file and available for review	w. I have noted any de	viations from	this declaration below.		
EXPLANATION/COMMENTS:								
Is each Customer Tool properly to	agged and numb	pered? \ /	∩ □ Yes	□ _{No} [☑ _{n/a}			
		W. Sc	okse				Date	21-Sep-22
•				Pho	ne No.	+49 (0) 4122 701 5726		
Title Quality Assis	stant	E-mail	nescha.lohse@Hell	lermannTyton.de				
			EOD CUSTOME	D LISE ONLY (IE ADD	LICARI E\			
PPAP Warrant Disposition:	Approved	Rejected		IN USE UNLY (IF APP	LICABLE)			
T A Warrant Disposition.	Approved	rvejected	Oulei					Date
_				Cuotores Tre-	vina Numba-	(ontional)		
riiii ivaine				Customer Frac	ung wumber	(орионат)		

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

Production Part Approval, Dimensional Results

HellermannTyton

Internal PB-No.: 99548

Production Part Approval Dimensional Test Results

SUPP	NIZATION: LIER/VENDOR CODE:		Hellerman DUNS: 3154		SmbH	PART NUMBER: PART NAME:		T-14E047-X OSFTOVAL2				
INSPE	CTION FACILITY:		QS-Labora	atory			ANGE DOCUMENTS:	01.2	03	.01	.201	17
ITEM	DIMENSION / SPECIFCATION		CIFICATION / LIMITS	TEST DATE	QTY. TESTED	NAME of LABORA SUPPLIEF	R TEST RESULTS	S (DATA)	OK		NC Oł	
						mean	min	max				
1	1,52	±	0,3			1,51	1,49	1,52	✓			
2	237,4	±	5,0			239,4	238,1	239,9	✓			
3	22,29	±	1,0			22,23	22,03	22,48	✓			
4	5,08	±	0,5			5,10	5,08	5,11	✓			
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Blanket statements of conformance are unacceptable for any test results.

This letter is done automatically and is valid without signature.

CREATOR	TITLE	DATE
i.A. N. Lohse	Quality Assistant	21-Sep-22

Rev #: 01

Rev. Date: 25.07.2012

Production Part Approval, Performance Test Results

HellermannTyton

Internal PB-No.: 99548

Production Part Approval Performance Test Results

SUPP	NIZATION: LIER/VENDOR CODE:	Hellerman DUNS: 3154		SmbH	PART NUMBER: FU5T-14E047-X PART NAME: T50ROSFTOVAL2		
*CUS	RIAL SUPPLIER: FOMER SPECIFIED SUPPLIER/VENDOR e approval is req'd, include the Supplier (Source) Custo				DESIGN RECORD CHANGE LEVEL: 01.2 ENGINEERING CHANGE DOCUMENTS:	03.0	1.2017
ii sourc	e approval is req u, include the Supplier (Source) Custo	SPECIFICATION /	TEST	QTY.	SUPPLIER TEST RESULTS (DATA) /		NOT
	MATERIAL SPEC. NO. / REV / DATE	LIMITS	DATE	TESTED	TEST CONDITIONS	ОК	OK
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Blanket statements of conformance are unacceptable for any test results.

This letter is done automatically and is valid without signature.

CREATOR	<u>TITLE</u>	<u>DATE</u>
i.A. N. Lohse	Quality Assistant	21-Sep-22

Rev #': 01

Rev. Date: 25.07.2012

Production Part Approval, Material Test Results

HellermannTyton

Internal PB-No.: 99548

Production Part Approval Material Test Results

SUPP	NIZATION: LIER/VENDOR CODE:	Hellerman DUNS: 3154			PART NUMBER: FU5T-14E047-> PART NAME: T50ROSFTOVAL2			
*CUS	RIAL SUPPLIER: FOMER SPECIFIED SUPPLIER/VENDOR e approval is req'd, include the Supplier (Source) Custo				DESIGN RECORD CHANGE LEVEL: 01.2 ENGINEERING CHANGE DOCUMENTS: NAME of LABORATORY:	03.0)1.2	017
	MATERIAL SPEC. NO. / REV / DATE	SPECIFICATION / LIMITS	TEST DATE	QTY. TESTED	SUPPLIER TEST RESULTS (DATA)	OK		IOT OK
6	PA66HIRHS, black				Material is PA66HIRHS, black	✓ □		
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Blanket statements of conformance are unacceptable for any test results.

This letter is done automatically and is valid without signature.

CREATOR	TITLE	DATE
i.A. N. Lohse	Quality Assistant	21-Sep-22

Rev #: 01

Rev. Date: 25.07.2012



HELLERMANN TYTON GMBH GROSSER MOORWEG 45 TORNESCH, GERMANY 25436

Attention: AXEL LANG

Ascend Performance Materials Operations LLC

Nylon Plastics and Polymers 3000 Chemstrand Road Cantonment, FL 32533 Telephone: (850)968-7000

> Certificate Date: 04-Mar-22 Delivery No: 382607871 Shipped Qty: 11,022.928 Lbs

> > 5,000.000 Kgs

Customer P.O. No: 4500171533 AIFREIGHT Container: 00000000000002089636

Date of Mfg:

18-Jan-2022

Certificate of Analysis

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

This material was produced under a Quality System that meets ISO 9001:2015 and IATF 16949:2016 criteria.

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 D4066 PA0161, FMVSS 302, MS-DB-41 CPN 1826, ESB-M4D178-A2, WSS-M99P23-C1/C2, WSS-M99P9999-A1, WSS-M99P1111-A, WSS-M4D706-A4, WSK-M4D706-A, GMW16447P-PA66-T2, GMW16558P-PA66-T1 and GMP.PA66.015, Ford WQ 100C.

Ascend Performance Materials Operations LLC Specification

Batch No: KA18FY04 Material: VYDYNE 47H BK0644

Material No:

Lot Data Property	Test Method	<u>Min</u>	<u>Max</u>	Result	<u>Units</u>
Copper	STM 00667	125	250	202	PPM
Moisture	STM 00835	0.10	0.20	0.10	%
NOTCHED CHARPY	STM 01255	14.0		21.0	kJ/m^2
Strength @ Yld	STM 01253	50	70	58	MPa

10397365

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. Moisturevalues 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 thisor 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 resinis suitable for the particular end use.

This Certificate of Analysis is provided by Ascend Performance Materials (or its authorized distributor) to its direct purchaser only and is intended for internal use. It is not valid if resold, conveyed or otherwise transferred to another party without Ascend's prior written consent. Ascend makes no warranties and assumes no liability for any product or certification obtained from an unauthorized source. Contact Ascend at +1 713-315-5700 to confirm the validity of any third party supplier. Ascend and Vydyne are registered trademarks of Ascend Performance Materials Operations LLC.

POTENTIAL FAILURE MODE AND EFFECTS ANALYSIS

(PFMEA) PFMEA Number:

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VI			- -	

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

						0						Action R	esults			
Item & Function	Requirement	Potential Failure Mode			Potential Cause(s)/ Mechanism(s) of Failure	ccurrence	Current Design Controls -Prevention -Detection	Detection	R P N	Recommended Action(s)	Responsibility & Target Completion Date	Actions Taken	Severity	Occurrence	tec	R P N
1-2 Material Ratio	Acceptable material for production	Unacceptable Moisture Levels	Part Non-Compliance	5	Dryer malfunction		D - Dryer Alarms D - Moisture Testing P - Filter Cleaning P - Moisture Testina	2	20	None						0
Central Material Handling System Operation		Contamination		5	Foreign Matter in Material		D - Visual Inspections P - Material Handling Work Instruction w/ color-coded containers	6		None						0
				5	Unlike Materials Mixed Together		D - Visual Inspections P - Material Handling Work Instruction	5		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
3 Molding Machine/ Automation 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 P-Computers at workstations	5	40	None						0
		Incorrect Blending	Part Non-Compliance / Breakage and Color Match Failures	5	Material blender set incorrectly	2	D/P - Visual to Work Order D- Quality Tree	7	70	None			П		1	0
		Excess Plastic on Ties	Part Non-Compliance		Hot Excess Runner		D - Visual Inspections, Quality Tree P - Process Inspections			None						0
				5	Improper start-up	1	D - Visual Inspection, Quality Tree D - LPA at startup P - Final Inspections	5	25	None						0
		Soft Insertions	Part Non-Compliance	5	Thermolator Malfunction		D - Visual Inspections D-Audible alarms added to all Thermolator to detect temp. dev. D - Process Inspections P - First Piece Approvals	3	15	None						0
				5	Incorrect Tonnage	2	D- Visual Inspections D- Hand Insertions P - First Piece Approvals P - In Process PM's	5	50	None						0

												Action R	Results	;		
Item & Function	Requirement	Potential Failure Mode	Potential Effect(s) of Failure	Class Severity	Potential Cause(s)/ 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
				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, Quality Tree D - Process Inspections D - Hand Insertions P - First Piece Approvals	5	50	None						0
				6	Leader Pin/Sidelock Wear	2	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	2	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.		P - Visual Inspection P - Work Instructions P - Automation disable switch during changeover D - Final Inspection	5	60	None						0
		Camera stop working	Customer Dissatisfaction	8	Mechanical, power failure, lenses blocked, conveyor belt dirty, component failure.	2	Master sample (Known Bad and Good parts)	2	32	None						C
		Pass Blocked Head and Missing Paw part	Customer Dissatisfaction	8	Mechanical failure and background light	1	Master sample (Known Bad and Good parts)	8	64	None						C
		Rejecting Non- blocked Head and part with Paw	High scrap rate	4	Mechanical failure and background light		Master sample (Known Bad and Good parts)	2	8	None						(
4 First Piece Approval	Manufacturing a conforming part per specifications	Sinks in heads and straps	Part Non-Compliance Tensile and Wire Bundle Failures	3	Insufficient Hold Pressure		D- Visual Inspections, Quality Tree P - First Piece Approvals D- Visual Inspections, Quality	6	36	None					Ш	(
Injection Molding Process		Incorrect Blending	Part Non-Compliance /	3	Cycle Time Too Fast Material Handling Error		D- Visual Inspections, Quality Tree P - First Piece Approvals D/P - Visual to Work Order,	6	36 60	None None			Ц		Щ	(
			Breakage and Color Match Failures Part Non-Compliance /	3			Quality Tree		54				Ц		\square	
		Burnt tips	Cosmetic Issues / Short	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						C

						١_		_				Action F	Result	s	
Item & Function	Requirement	Potential Failure Mode	Potential Effect(s) of Failure	Class Severity	Potential Cause(s)/ 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
		Sticking in mold	Part Non-Compliance / Mold Damage	5	Excessive Mold Temperatures	2	D- Visual Inspections P - First Piece Approvals D - Audible alarms added to all Thermolator to detect temp, dev.	5	50	None					
				5	Excessive Hold Pressure	2	D- Visual Inspections, Quality Tree P - First Piece Approvals	6	60	None					
				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					
				5	Water hooked up incorrectly		D-Visual Inspection	6		None					
				3	Packaging interruptions Degator Jams		D- Visual Inspections P - First Piece Approvals	8		None					L
				5	Heater band malfunctions	2	D- Visual Inspection D - Process Inspection P - PM	5	50	None					
		Excess Plastic on Ties	Part Non-Compliance	5	Hot Excess Runner	2	D - Visual Inspections, Quality Tree P - Process Inspections	7	70	None					
		Blocked / Misformed Head	Part Non-Compliance	5	Broken Insert/Ejector Blade	2	D - Visual Inspection, Quality Tree P - Final Inspection	7	70	None					
		Cut Head	Part Non-Compliance	5	Automation Malfunction	2	D - Visual Inspection P - Final Inspection D - Alarms allowing Operators to scrap parts after cups are emptied	7	80	None					
		Missing or Extended Pawl	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	3	15	None					
				5	Restart(Mold Cleaning)	1	D/P - Hand Inspections D/P - Hand Insertion	5	25	None			T		
				5	Improper start-up	1	D - Visual Inspection, Quality Tree D - LPA at startup	5	25	None					
				5	Cycle Time Too Fast	1	P - Final Inspections D - Visual Inspections, Quality Tree P - Final Inspections	6	30	None					

												Action F	Result	5	_	
Item & Function	Requirement	Potential Failure Mode	Potential Effect(s) of Failure	Class Severity	Potential Cause(s)/ 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
				5	Worn inserts	1	D - Visual Inspections P - Final Inspections P - PM Schedule	6	30	None						C
		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						(
				5	Cycle Time Too Fast	1	D - First Piece D - Visual Inspection, Quality Tree P - Process Inspections	6	30	None						C
		Shorts	Part Non-Compliance / Cosmetic	3	Insufficient Injection Pressure compatibility of Press / mold		D- Visual Inspections, GO/NOGO Gages P - First Piece Approvals P - In process PM's	5		None						0
				3	Plugged/Worn Vents		D- Visual Inspections, GO/NOGO Gages P - First Piece Approvals P - In process PM's	5		None						C
				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						(
				3	Lot / Moisture Variations	2	D- Visual Inspections D - First Piece Approvals P - Material Certs P - Moisture Analysis	5	30	None						C
				3	Process Interruption		D- Visual Inspections, GO/NOGO Gages D - First Piece Approvals P - Material Certs P - Moisture Analysis	5		None						C
		Flash	Part Non-Compliance / Insertion Failures / Cosmetic	5	Excessive Injection Pressure	3	D- Visual Inspections, Quality Tree, GO/NOGO Gages D- Hand Insertions P - First Piece Approvals P - In Process PM's	5	75	None						C
				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						C
				5	Water hook up incorrect on sub gated tools	4	D- Visual Inspections D - Process Inspections D- Hand Insertions	4	80	None					П	(

												Action R	esults	5		
Item & Function	Requirement	Potential Failure Mode	Potential Effect(s) of Failure	Class Severity	Potential Cause(s)/ 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
				5	Start-up/Cycle Interruptions		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		D- Visual Inspections, Quality Tree D - Process Inspections	5	75	None						0
		Breakage	Part Non-Compliance	5	Thermolator Malfunction	1	D- Hand Insertions D - Visual Inspections D - Process Inspections P - First Piece Approvals D - Hand Insertion D - Audible alarms added to all Thermolator to detect	3	15	None						0
				6	Barrel Heat Malfunction		D - Visual Inspections 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	6	30	None						0
				5	Fast Cycle Time		D - Visual Inspection, Quality Tree D - Process Inspections D - Hand Insertions P - First Piece Approvals	6	30	None						0
				5	Dirty Inserts		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

												Action F	Result	s		
Item & Function	Requirement	Potential Failure Mode	Potential Effect(s) of Failure	Class Severity	Potential Cause(s)/ 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
		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 Wear	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 Thermolator Malfunction		D - Visual Inspections D - Process Inspections D - Visual Inspections	6		None						0
			insertion Force		memorator wallunction		D - Process Inspections D - Hand Insertions P - First Piece Approvals P - In Process PM		10	None						
				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 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 Pawls		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.	3	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

												Action I	Result	is		
Item & Function	Requirement	Potential Failure Mode	Potential Effect(s) of Failure	Class Severity	Potential Cause(s)/ 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
5 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
6 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
7 Work order setup	Work order	Work order not sign off	Word order has in corrective BOM	8	Incorrect setup BOM in (JDE)	6	D-Cell lead checklist P- IE Setup BOM (IMLS)	2	96	None						0
			Incorrect BOM used	8	Wrong label on material	2	P-Work instruction D-Flag system	2	32	None						0
				8	Operator Error	3	P-Work instruction D-Flag system	2	48	None						0
8 In Process Checks	Control Plan	Checks not completed	Nonconformance products ship to customer	3	Process issues/Operator error	3	D-Operator hourly check D-Quality check 2 times in 24 hours D-Process Tech check every other hour. P-SharePoint/Shift Log P-Work instruction /Process sheet	2	18	None						0
9-10 Packaging - Automation	Package product per customers specifications	Incorrect or Missing Date Code on the Bag	Traceability Loss	3	Printer Malfunction	3	D - Visual Inspections D - Final Inspections P - Date Code Calendar	5	45	None						0
and Inspection				3	Wrong/no date code on packaging - Operator Error	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/cut heads	4	D - Visual Inspection p - Degator Guides P - Machine Alarms	4	80	None					П	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 alignment	Cut Heads	5	Improper Set-up	2	D- Visual Inspection D - Process Inspection P - Degator Guides	5	50	None						0
					Manual Degator Jams	4	D- Visual Inspection D - Process Inspection P - PM	4	80	None						0
					Automated Degator Jams	3	D- Visual Inspection D - Process Inspection P - PM P- Degater Alarm	4	60	None						0

												Action R	esults		_	
Item & Function	Requirement	Potential Failure Mode	Potential Effect(s) of Failure	Class Severity	Potential Cause(s)/ 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	ğ I	R P N
					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						0
		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
		Incorrect Moisture 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	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						0
		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

												Action R	Results			
Item & Function	Requirement	Potential Failure Mode	Potential Effect(s) of Failure	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	Actions Taken	Severity	Occurrence	Detection	R P N
				3	Wrong label provided		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		D - Visual Inspection D - Final Inspection P - Electronic Shift Log	6	72	None			П	T	7	0
				3	Bag Wrinkled/Bag Mil Thickness Inconsistencies		D - Visual Inspection D - Final Inspection	7	84	None				ightharpoons	\Box	0
				3	Sealer Malfunctions Material stuck on sealer		D - Visual Inspection D - Final Inspection D - Visual Inspection	7	42 84	None None			Н	4	4	0
							D - Final Inspection P - Incoming Inspection	·					Ш			
				3	Improperly Adjusted Timer Teflon coating worn (Rennco		P - Work Instruction D - Visual Inspection P - Work Instruction	7	84 36	None None			Ш	4	4	0
					baggers)		D - Visual Inspection P-In-process PM's	O								
		Insufficient Packaging	Customer Dissatisfaction	3	Issues with the Bag Stock (Not Quantity) Insufficient Packaging		D - Visual Inspection D - Final Inspection D - Visual Inspection	7	63 84	None None			Ш	\dashv	\dashv	0
		Incorrect Quantity in	Customer	4	Supplies Robot grippers failed to place		D - Visual Inspection D - Visual Inspection	7	84	None			${\mathbb H}$	\dashv	\dashv	0
		Bag	Dissatisfaction	4	parts Pick and Place Grippers		P - Final Inspection D - Visual Inspection	7	84	None			Ш	\dashv	\dashv	C
				4	Drop Parts		P - Final Inspection	1	04	None						U
				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			П	十	\dashv	С
		Missing or Incorrect Hang Hole	Customer Dissatisfaction	4	Bag register mark Inconsistencies		P/D - Visual Inspection	8	64	None				I		(
				4	Bags not Webbed Correctly		P/D - Visual Inspection	8	64	None			Щ	$oldsymbol{\perp}$	\prod	(
				4	Too Much Air in Bag Cylinder Failure	2	P/D - Visual Inspection D - Visual Inspection P - PM	8	64 64	None None			H	+	\dashv	(
		Parts mixed	Customer Dissatisfaction	4	Operator mixed product from previous work order		D - Visual Inspection D - Final Inspection	6	48	None			H	\top	\forall	0

												Action I	Result	s		
Item & Function	Requirement	Potential Failure Mode	Potential Effect(s) of Failure	Class Severity	Potential Cause(s)/ 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
9A-10 Packaging - Manual and Inspection	Package product per customers specifications	Incorrect or Missing work order number on Bag	Traceability Loss	3	Printer Malfunction		D - Visual Inspections D - Final Inspections P - Date Code Calendar	5	45	None						0
				3	Operator error	3	D - Visual Inspections D - Final Inspections P - Date Code Calendar	5	45							
		Incorrect or Missing Date Code on the Box	Traceability Loss	3	Operator error	3	D - Visual Inspections D - Final Inspections P - Date Code Calendar P - Work Instructions P-SharePoint/Shift Log	3	27	None						0
		Incorrect Moisture in Bags	Part Non-Compliance / Parts Conditioned Incorrectly	3	Operator error	2	D - Monitoring Water D - Final Inspection P - Preventative Maintenance P - dosing system monitors flow	3	18	None						0
				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	2	12	None					П	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		D - Visual Inspection D - Monitoring Water D - Final Inspection P - Preventative Maintenance	6	36	None						

												Action F	Result	s		
Item & Function	Requirement	Potential Failure Mode	Potential Effect(s) of Failure	Class Severity	Potential Cause(s)/ 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
		Mis-labeling	Customer Dissatisfaction	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		D - Visual Inspection D - Final Inspection P - Electronic Shift Log	6		None						0
				3	Bag Wrinkled/Bag Mil Thickness Inconsistencies		D - Visual Inspection D - Final Inspection	7	84	None				Ш	$\sqcup^{!}$	0
				3	Sealer Malfunctions		D - Visual Inspection D - Final Inspection	7	42	None				Ш	$\sqsubseteq^{!}$	0
				3	Material stuck on sealer		D - Visual Inspection D - Final Inspection P - Incoming Inspection	′	84	None						0
				3	Improperly Adjusted Timer		P - Work Instruction D - Visual Inspection	7	84	None					L	0
		Incorrect Quantity in Bag	Customer Dissatisfaction	4	Scale issue	3	P - Work Instruction D - Visual verification D-SharePoint/Shift Log P-Calibration	2	24	None						0
				4	Operator error		P - Work Instruction D - Visual verification D-SharePoint/Shift Log	5		None						0
		Incorrect Quantity in Box	Customer Dissatisfaction	4	Improper Scale Set Up		D - Visual Inspection D - Final Inspection P - Bag Counter (T18R-C)	5		None						0
				4	Scale Out of Calibration		D - Visual Inspection D - Final Inspection P - Calibration Schedule	5		None						0
		Parts mixed	Customer Dissatisfaction	4	Operator mixed product	2	D - Visual Inspection D - Final Inspection	6	48	None						0
11 Final and Live Inspection	Product conforms per specifications after production run.	Bad Product Shipped	Customer Dissatisfaction	8	Inspection Not Performed by Cell Lead		D /P- In Process Checks	1	8	None						0
•				7	Bad Product not Found in Random Sampling	2	D /P- In Process Checks	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				П		

							_						Action R	esult	S		
Item & Function	Requirement	Potential Failure Mode	Potential Effect(s) of Failure	Severity	Class	Potential Cause(s)/ Mechanism(s) of Failure		Current Design Controls -Prevention -Detection	Detection	R P N	Recommended Action(s)	Responsibility & Target Completion Date	Actions Taken	Severity	Occurrence	Detection	R P N
12-13 QA Testing	Validation and documentation of product per specifications	Weekly Testing Incomplete	Part Non-Compliance	6		Testing Not Performed by QA		D/P - Weekly Matrix P- Daily Production Meeting	3	18	None						0
	.,			5		Damaged Shipment		D - Visual Inspection D - Final Inspection	8	80	None					П	0
				5		Customer Specific Requirements Not Met		D - Visual Inspection P - Final Inspection	8	80	None						0
14 Material Movement	Move products from Injection Molding work station to FG	Good product put in Hold	Delay shipment to customer	5		Incorrect cone put on product at Molding Work Station		D - Visual Inspection P -Hold ticket attached P-Work instruction	3	30	None						0
		Bad Product Shipped	Customer Dissatisfaction	8 F	PTC	Incorrect cone put on product at Molding Work Station		D - Visual Inspection P -Hold ticket attached P-Work instruction	9	72							0
15 Annual Validation (if required)	Meet customer requirements	Annual Validation not Completed	Customer Dissatisfaction	5		Customer Specific Requirements Not Met		D/P - PPAP Matrix P-Training Quality Personnel	2	20	None						0

FORD PN BU5T-14E047-DA - Cable Tie Portion (156-00303) DU5T-14G317-MA - Wide Strap (111-12300) W703646-S2300 - Cable Tie (T50R0HSM4) 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		

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	■ "n"	♦ "u"	" "	'X"	Process Name/ Operation Description	Product/Process Characteristics	Control Methods
1		*			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
2	•				Material Ratio	Verify Correct Material	Material Process Log F- PRD-8.1-4
3	•				Molding Machine/Automation Set Up	Verify Mold Machine is Set Up	Per Set-Up Instructions F-PRD-9.6-1
4				X	First Piece Approval QA Completes (Injection Molding)	Short Shots, Any Flash, Color, and Hand Insertions	First Piece Acceptance F-QA-10.3-5
5	•				First Piece Approval	Hang First Piece	Visual At Press
6				×	Validation Testing	Validate Parts	Measurements - Refer to Control Plan
7	•				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
8				×	In Process Checks (Injection Molding)	Short Shots, Any Flash, Color, and Hand Insertions	Per Control Plan
9	•				Packaging - Automation and Inspection	Verify Seals, Water, Date Code, Labels, Hole Punch, Box Quantity	Inspection Stamp/Label (Initialed and Dated) on Box / Share Point / Shift
9A	•				Packaging - Manual and Inspection	Verify Seals, Water, Date Code, Labels, Hole Punch, Box Quantity	Log F-PRD-1.1 / Placard
10				X	Visual Appearance	Check Ties for Visual Defects	Per Control Plan
11				×	Final and Live Inspection	Quality Approval of Final Product	F-QA-10.4-21/ Share Point
13				×	QA Testing	Verify Weekly Testing Has Been Completed	Per Control Plan
14		•			Material Movement	Move Skid To Shipping Dock	ERP System
15				×	Annual Validation (If Required)	PPAP Parts on Yearly Basis if Required	PPAP Matrix



Prototy	pe Pre-Laun	ich 🗸 Prod	duction				Control P	lan				
Control P	Plan Number: MCP-	.1		Key Contact/	Phone:	414 3	55.1130		Date (Orig.) 03/1	1/94	Date & Revision	e Footer
	nber/Latest Chan able Ties - Vario	ge Level:		Core Team:	esuranco Man		ng, Automation, Rece	iving Shipping			oproval/Date (If Req'd)	
_	ne/Description	ous materials			nt Approval/D	ate	<u> </u>	iving-Snipping	Customer Q	uality Approva	al/Date (If Req'd)	
C Supplier/	able Ties - Vario	ous Materials Supplier Code	٠.	Other Approv	/al/Date (If R		28/05		Other Appro	val/Date (If R	AN ed'd)	
	annTyton MKE	NA		Other Approv	rai/Date (ii 10		NA		Оптет Аррго	vai/Date (II T	NA NA	
Qualit	ty Assurance	Material Ha			ocess Tech /	Auto Te	chnician	Opera	tor METHODS	QA and/o	r Team Supervisor	Shipping and/or Receiving
Part /	Process Name	Machine, Device, Jig,		CHARACTER	151165	Special	Product/Process	Evaluation/		ZE		
Process Number	/ Operation Description	Tools for MFG.	NO.	PRODUCT	PROCESS	Char. Class	Specification/ Tolerance	Measurement Technique	Size	Freq	Control Method	Reaction Plan
1	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	Notify Team Supervisor and QA, Isolate Lot per WI-PRD-13.1-3 & PR-QA-13.1-2
			2		Check moistures in Silo Materials		Perform Moistures per TS- WI-MAX400XL	Computrac Max 4000XL	1 Sample/ Material	One /Shift	Raw Material Moisture Content Test Log F-QA-10.3-9	Notify Production Team Supervisor and QA, Adjust Dryers and Re- check. Isolate Product per WI-PRD-13.1-3 & PR-QA-13.1-2
2	Material Ratio	Material Handling System	1		Material Ratio		Set up Per Work Order	Visual machine setting	Each material Change	Each Material Change	Material Process Log F-PRD-8.1-4	Notify Production Team Supervisor and QA, Adjust Ratio Isolate, Product per WI-PRD-13.1-3 & PR- QA-13.1-2
			2		Colorant (When Needed)		Mix Ratio Setting According to S-PRD 9.1-19 / Set Up Per Work Order	Visual machine setting	Each Lot	Each Colorant	Material Process Log F-PRD-8.1-4	Notify Production Team Supervisor and QA, Adjust Ratio, Isolate Product per WI-PRD-13.1-3 & PR- QA-13.1-2
3	Molding Machine / Automation Setup	Injection Molding Machine	1		Machine Set-Up		Mattec, F-PRD-9.6-1: Part specific Process Sheet, WI- PRD-202: Process Technician Training Manual, F-PM-9.8-3: Tool Evaluation.	Review of Set-Up Specs and fill out applicable sections of F-PM-9.8-3: Tool Evaluation.	Each Set Up	Each Set Up	Part specific Process Sheet F-PRD-9.6-1 and PLC	Adjust Process/Recheck, Isolate Product per WI-PRD-13.1-3 & 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, Isolate Product per WI-PRD-13.1-3 & PR-QA-13.1-2
		Camera Vision Inspection (If applicable)	3		In process Cable Tie Head inspection		No blocked Head or Missing Paw	Vision system	Each cable tie	100%	Run Master Sample through the Vision System one per day (MP2)	Adjust Process/Recheck, Isolate Product per WI-PRD-13.1-3 & PR-QA-13.1-2
4-5	First Piece Approval Visual	Injection Molding Machine	1	Part Quality			Check For Flash, Shorts, Blocked/cut Heads, Mismatch, Color(If Needed)	Visual	1 Shot	Each Set Up	First Piece Acceptance F-QA-10.3-5 and Hung at Press	Notify Team Supervisor/Process Tech, Adjust Process Retest / Control of Non-Conforming Product per WI-PRD-13.1-3 & PR-QA-13.1-2
	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	Notify Team Supervisor/Process Tech Adjust Process Retest / Control of Non-Conforming Product per WI-PRD-13.1-3 & PR-QA-13.1-2



Quali	ty Assurance	Material Ha	ndler	Pr	ocess Tech /	Auto Te	chnician	Opera	tor	QA and/o	r Team Supervisor	Shipping and/or Receiving
D 11	,	Machine,		CHARACTER	ISTICS				METHODS			
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 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	Retest / Control of Non-Conforming Product per WI-PRD-13.1-3 & PR-QA-13.1-2
6	Validation Testing	Injection Molding Machine	1	Push In / Push On Force (If Needed)			Per Drawing / SQC Pack	Force Tester or Tensometer	1 Shot	At Annual 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 Annual Validation Testing	SPC Software	Control of Non-Conforming Product/PR-QA-13.1-2
		Injection Molding Machine	3	Dimensional			Perform Dimensional on the Part per Print	Calibrated Gages per Dimensional Study	1 shot	At Annual 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 Annual 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 Annual Validation Testing	SPC Software	Control of Non-Conforming Product/PR-QA-13.1-2
7	Work Order Set-Up Team Supervisor or Cell Leader	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 per WI-PRD-13.1-3 & 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 per WI-PRD-13.1-3 & PR-QA-13.1-2 (if applicable)
8	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	Every 2 Hours	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 per WI-PRD-13.1-3 & 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 per WI-PRD-13.1-3 & PR-QA-13.1-2
		Injection Molding Machine	3	Part Quality			Check For Flash, Shorts, Mismatch, Blocked/out Heads, Missing Paw/Fir Tree, Burning/Splay, Broken Insert/Pin, and 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 per WI-PRD-13.1-3 & PR-QA-13.1-2



Rev #: 30

Rev. Date: 3/10/2020

Qualit	ty Assurance	Material Har	ndler	Pi	ocess Tech /	Auto Te	chnician	Opera	tor	QA and/o	r Team Supervisor	Shipping and/or Receiving
D 1/	, N	Machine,	(CHARACTER	ISTICS			•	METHODS		•	11 0
Part / Process	Process Name	Device, Jig,				Special Char.	Product/Process	Evaluation/	SI	ZE		Reaction Plan
Number	/ Operation Description	Tools for MFG.	NO.	PRODUCT	PROCESS	Class	Specification/ Tolerance	Measurement Technique	Size	Freq	Control Method	Reaction Flan
	Packaging Auto Packaging	Injection Molding		Visual			Check Ties for Visual Defects -				Inspection Label (Initialed and	Notify Supervisor, Processing Tech and QA (WI-PRD-13.1-3)
9-10	Operator Process Inspections	Machine	1	Appearance			WI-PRD-200: Packaging Operator Training Manual	Visual	1 Shot	Every 2 Hours	Dated) / Share Point or F-PRD-1.1	Recheck / Control of Non-Conforming Product per WI-PRD-13.1-3 & PR-QA-13.1-2
		Sealer	3	Proper Bag Seal			Bag Must Have a	Visual and Pull at	1 bag	Twice per Shift	Inspection Label (Initialed and Dated) / Share Point or	
		Gediei	3	1 Toper bag dear			Seal	Seams	i bag	Twice per Offitt	F-PRD-1.1	Recheck / Control of Non-Conforming Product per WI-PRD-13.1-3 & PR-QA-13.1-2
				Amount of Water				Actual value on PLC or			Inspection Label (Initialed and	Notify Supervisor and Quality Assurance / Adjust Process
		Waters in Bag	4	Added Per Bag			Per Work Order	manually measure.	1 measurement	2 Times Per Shift	Dated) / Share Point or F-PRD-1.1	Recheck / Control of Non-Conforming Product per WI-PRD-13.1-3 & PR-QA-13.1-2
		Date Code	5	Date Code Stamp			Bag Must Have Correct Data Code Date Code Calendar S-PRD-8.1-6	Visual	Once	One Per Shift	Inspection Label (Initialed and Dated) / Share Point or F-PRD-1.1	Adjust Process/ Notify Supervisor and QA Recheck / Control of Non-Conforming Product per WI-PRD-13.1-3 & PR-QA-13.1-2
		Labels	6	Bag and Box Labels			Bag and Box Labels Must Match Work Order	Visual	One box One bag	Twice Per Shift	Inspection Label (Initialed and Dated) / Share Point or F-PRD-1.1	Adjust Process/
		Packaging Equipment	7	Hole Punch (Where Applicable)			Hole Punch Must Be Within Header Boundaries and Complete	Visual	Once bag	One Per Shift	Inspection Label (Initialed and Dated) / Share Point or F-PRD-1.1	Adjust Process/ Notify Supervisor and QA Recheck / Control of Non-Conforming Product per WI-PRD-13.1-3 & PR-QA-13.1-2



Qualit	ty Assurance	Material Ha	ndler	Pr	ocess Tech /	Auto Te	chnician	Opera	itor	OA and/o	r Team Supervisor	Shipping and/or Receiving
	Í	Machine.		CHARACTER	-	Ī			METHODS	Q) (d) (d)	r roam ouperviour	Chipping analor reconving
Part / Process Number	Process Name / Operation Description	Device, Jig, Tools for MFG.	NO.		PROCESS	Special Char. Class	Product/Process Specification/ Tolerance	Evaluation/ Measurement Technique		ZE Freq	Control Method	Reaction Plan
9A-10	Packaging Manual Packaging Operator Process Inspections	Injection Molding Machine	1	Visual Appearance			Check Ties for Visual Defects - WI-PRD-200: Packaging Operator Training Manual	Visual	1 Shot	Every 2 Hours	Inspection Label (Initialed and Dated) / Share Point or F-PRD-1.1	Notify Supervisor, Processing Tech and QA Recheck / Control of Non-Conforming Product per WI-PRD-13.1-3 & PR-QA-13.1-2
		Sealer	3	Proper Bag Seal			Bag Must Have a Complete and Un-Wrinkled Seal	Visual and Pull at Seams	1 bag	Twice per Shift	Inspection Label (Initialed and Dated) / Share Point or F-PRD-1.1	Adjust Process/ Notify Supervisor or QA Recheck / Control of Non-Conforming Product per WI-PRD-13.1-3 & PR-QA-13.1-2
		Water in Bag	4	Amount of Water Added Per Bag			Per Work Order	Manually measure.	1 measurement	2 Times Per Shift	Inspection Label (Initialed and Dated) / Share Point or F-PRD-1.1	Notify Supervisor and Quality Assurance / Adjust Process Recheck / Control of Non-Conforming Product per WI-PRD-13.1-3 & PR-QA-13.1-2
		Date Code	5	Date Code Stamp			Operator inspection Sticker Must Have Correct Date Code S-PRD-8.1-6	Visual	Once	Per Shift	Inspection Label (Initialed and Dated) / Share Point or F-PRD-1.1	Adjust Process/ Notify Supervisor and QA Recheck / Control of Non-Conforming Product per WI-PRD-13.1-3 & PR-QA-13.1-2
		Labels	6	Bag and Box Labels			Bag and Box Labels Must Match Work Order	Visual	One box One bag	Twice Per Shift	Inspection Label (Initialed and Dated) / Share Point or F-PRD-1.1	Recheck / Control of Non-Conforming Product per WI-PRD-13.1-3 & PR-QA-13.1-2
		Packaging Equipment	7	Hole Punch (Where Applicable)			Hole Punch Must Be Within Header Boundaries and Complete	Visual	Once	Per Shift	Inspection Label (Initialed and Dated) / Share Point or F-PRD-1.1	Recheck / Control of Non-Conforming Product per WI-PRD-13.1-3 & PR-QA-13.1-2
		Scale / Conveyor Check	8	Scale / Conveyor Verification for Count			Verify Scale is Counting Correctly / Conveyor has correct number of parts	Using Scales to Package Product WI-PRD-16 or Hand Count	Once	Twice Per Shift	Inspection Label (Initialed and Dated) / Share Point or F-PRD-1.1	Adjust Process/ Notify Supervisor and QA Recheck / Control of Non-Conforming Product per WI-PRD-13.1-3 & PR-QA-13.1-2



Qualit	ty Assurance	Material Har	ndler	Pr	ocess Tech /	Auto Te	chnician	Opera	tor	QA and/oi	r Team Supervisor	Shipping and/or Receiving
D 1/	D N	Machine,		CHARACTER	ISTICS	0			METHODS			
Part /	Process Name	Device, Jig,				Special	Product/Process	Evaluation/	S	ZE] , , , ,
Process Number	/ Operation Description	Tools for MFG.	NO.	PRODUCT	PROCESS	Char. Class	Specification/ Tolerance	Measurement Technique	Size	Freq	Control Method	Reaction Plan
11	Final Inspection at the Cell	Injection Molding Machine	1	Part Quality			Check For Flash, Shorts, Blocked/cut Heads, Mismatch, Color(If Needed)	Visual	1 Shot	Once Per Shift	Share Point or Final Inspection F-QA-10.4-21	Notify Team Supervisor/Process Tech Adjust Process Control of Non-Conforming Product per WI-PRD-13.1-3 & PR-QA-13.1-2
		Labels	2	Box Label			Per Work Order Check for Correct Label Placement; if Required	Visual match	1 label	Once Per Shift	Share Point or Final Inspection F-QA-10.4-21	Notify Team Supervisor/Process Tech Adjust Process Control of Non-Conforming Product per WI-PRD-13.1-3 & PR-QA-13.1-2
		Labels	3	Bag Label			Per Work Order Check for Correct Label Placement; if Required	Visual match	1 label	Once Per Shift	Share Point or Final Inspection F-QA-10.4-21	Notify Team Supervisor/Process Tech Adjust Process Control of Non-Conforming Product per WI-PRD-13.1-3 & PR-QA-13.1-2
		Waters in Bag	4	Water Verification			Verify Water is in Bag where required	Visual	1 Bag	Once Per Shift	Share Point or Final Inspection F-QA-10.4-21	Notify Team Supervisor/Process Tech Adjust Process Control of Non-Conforming Product per WI-PRD-13.1-3 & PR-QA-13.1-2
		Sealer	5	Proper Bag Seal			Bag Must Have a Complete Seal	Visual and Pull at Seams	1 bag	Once Per Shift	Share Point or Final Inspection F-QA-10.4-21	Notify Team Supervisor/Process Tech Adjust Process Control of Non-Conforming Product per WI-PRD-13.1-3 & 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	Once Per Shift	Share Point or Final Inspection F-QA-10.4-21	Notify Team Supervisor/Process Tech Adjust Process Control of Non-Conforming Product per WI-PRD-13.1-3 & PR-QA-13.1-2
		Packaging	7	Packaging Requirements			Verify per Work Order correct Box	Visual	1 check	Once Per Shift	Share Point or Final Inspection F-QA-10.4-21	Notify Team Supervisor/Process Tech Adjust Process Control of Non-Conforming Product per WI-PRD-13.1-3 & PR-QA-13.1-2
		Stamp	8	Date Code Stamp / Printer			Date Code Calendar S-PRD-8.1-6	Visual match	1 check	Once Per Shift	Share Point or Final Inspection F-QA-10.4-21	Notify Team Supervisor/Process Tech Adjust Process Control of Non-Conforming Product per WI-PRD-13.1-3 & PR-QA-13.1-2



Qualit	y Assurance	Material Hai	ndler	Pr	ocess Tech /	Auto Te	chnician	Opera	tor	QA and/o	r Team Supervisor	Shipping and/or Receiving
Part /	Process Name	Machine,		CHARACTER	ISTICS	Special			METHODS			
Process Number	/ Operation Description	Device, Jig, Tools for MFG.	NO.	PRODUCT	PROCESS	Char. Class	Product/Process Specification/ Tolerance	Evaluation/ Measurement Technique	Size	ZE Freq	Control Method	Reaction Plan
12-13	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	Notify Team Supervisor/Process Tech Adjust Process Retest / Control of Non-Conforming Product per WI-PRD-13.1-3 & PR-QA-13.1-2
		Injection Molding Machine	2	Test for Tensile Strength			Tensile Strength of Tie Must Meet Minimum Requirements Per Print	Tensile Tester	1 Shot	Weekly	SPC Software	Notify Team Supervisor/Process Tech Adjust Process Retest / Control of Non-Conforming Product per WI-PRD-13.1-3 & 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	Notify Team Supervisor/Process Tech Adjust Process Retest / Control of Non-Conforming Product per WI-PRD-13.1-3 & 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	Notify Team Supervisor/Process Tech Adjust Process Retest / Control of Non-Conforming Product per WI-PRD-13.1-3 & PR-QA-13.1-2
14	Material Movement		1		Move Parts to Shipping Dock		Per ERP System	Visual	Each Skid	Each Skid	ERP System	Notify Supervisor
15	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 per PR-QA-13.1-2

Parts Include: T18 Series

IT Ties

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

RTM, DP,OSFT

T30 Series All Wide Straps T40 Series All releasable

T50 Series SR255

T120 Series Double Headed DCT 9 & 11 T150 Series T250 Series SDCT Screw Mount T255 Series

CTT Series All Outside Serrated Ties

PAT100 Series Stud Mounts



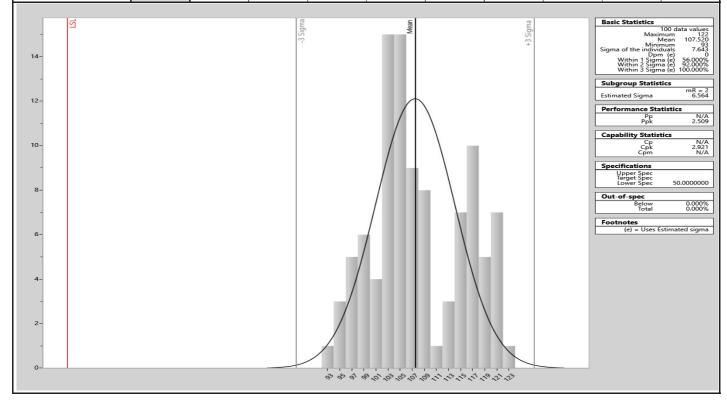
Rev #: 10

Rev. Date: 2/19/2020

Initial Process Study

	Customer Part No.	Part Description		Supplier
157-00522	157-00522	50LB LOW PR	OFILE TIE WITH 25mm	HellermannTyton
Drawing No.	-	•	Drawing Date	Drawing Revision
14-0	579-001-CSU		1/3/2017	01.2
Production Date	Material		Inspection Facility	Inspector
10/12/2020	UF	ROHIRHSUVO	HT-Milwaukee	Susie D.

Study	Sample					Data				
	1-9	113.00	98.00	93.00	103.00	104.00	118.00	116.00	101.00	96.00
	10-18	105.00	109.00	117.00	113.00	100.00	97.00	105.00	106.00	116.00
	19-27	114.00	99.00	95.00	108.00	104.00	121.00	116.00	103.00	104.00
	28-36	103.00	104.00	118.00	114.00	102.00	96.00	103.00	105.00	118.00
	37-45	115.00	103.00	94.00	104.00	104.00	121.00	112.00	105.00	98.00
Dimension & Tolerance	46-54	103.00	110.00	115.00	116.00	103.00	97.00	105.00	107.00	122.00
Min 50 lbf	55-63	117.00	107.00	98.00	103.00	105.00	117.00	115.00	102.00	98.00
	64-72	102.00	105.00	121.00	115.00	106.00	102.00	108.00	106.00	120.00
	73-81	119.00	103.00	99.00	109.00	104.00	120.00	116.00	108.00	96.00
	82-90	104.00	109.00	121.00	120.00	106.00	94.00	106.00	107.00	117.00
	91-99	114.00	102.00	101.00	106.00	108.00	116.00	118.00	103.00	100.00
	100-108	108.00								
						_				





1/11/2021

 Gage number:
 TGM-888
 Done by:
 April Gary

 Gage description:
 Digital Caliper
 Part name:
 BS6U

 Gage type:
 Caliper
 Characteristics:
 Height

Study name: Annual Gage R & R Specifications: LSL=19.5 Nominal=21.5 USL=23.5

Study date: 01/07/2021 Number of Distinct Cate 57.2191

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)

Reproducibility - Appraiser Variation (AV)

Repeatability & Reproducibility (R&R)

Part Variation (PV)

Appraiser	Replicati	Part 1	Part 2	Part 3	Part 4	Part 5	Part 6	Part 7	Part 8	Part 9	Part 10
April	1	21.43	21.42	21.44	21.41	21.43	21.44	21.43	21.43	21.41	21.45
April	2	21.45	21.42	21.43	21.44	21.43	21.45	21.4	21.46	21.41	21.44
April	3	21.43	21.44	21.46	21.42	21.39	21.45	21.41	21.43	21.42	21.45
Sam	1	21.46	21.43	21.45	21.43	21.43	21.41	21.42	21.42	21.44	21.41
Sam	2	21.44	21.42	21.42	21.4	21.44	21.38	21.41	21.45	21.39	21.39
Sam	3	21.44	21.43	21.4	21.43	21.43	21.43	21.41	21.43	21.38	21.42
Felicia	1	21.46	21.43	21.44	21.44	21.4	21.43	21.4	21.43	21.39	21.44
Felicia	2	21.43	21.41	21.43	21.42	21.43	21.4	21.42	21.44	21.44	21.43
Felicia	3	21.43	21.42	21.41	21.42	21.4	21.42	21.4	21.41	21.4	21.45



April Gary

R&R Study Results **Using Specifications**

1/7/2021

Gage number: TGM-917 Done by: Gage description: Digital Scale 133-01340 Characteristics: Gage type: Scale weight

LSL=141.3 Nominal=143.4 USL=145.5 Study name: Annual Gage R & R Specifications:

Study date: 01/07/2021 Number of Distinct Cate 14.34138

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)10%

Repeatability - Equipment Variation (EV)

EV = 0.05512843 %EV = 7.875495

Reproducibility - Appraiser Variation (AV)

AV = 0.04064414 %AV = 5.80631

Repeatability & Reproducibility (R&R)

R&R = 0.06849153 %R&R = 9.784511

Part Variation (PV)

PV = 0.6966407 %PV = 99.52016

Appraiser	Replicati	Part 1	Part 2	Part 3	Part 4	Part 5	Part 6	Part 7	Part 8	Part 9	Part 10
April	1	145.5	143.7	145.4	143.6	145.5	143.6	145.4	143.6	145.3	143.6
April	2	145.5	143.8	145.5	143.5	145.5	143.6	145.4	143.7	145.5	143.6
April	3	145.5	143.7	145.4	143.6	145.4	143.7	145.3	143.6	145.5	143.7
Sam	1	145.4	143.6	145.3	143.5	145.3	143.6	145.4	143.4	145.3	143.6
Sam	2	145.5	143.7	145.4	143.4	145.4	143.6	145.3	143.5	145.4	143.5
Sam	3	145.5	143.7	145.4	143.5	145.4	143.6	145.2	143.5	145.4	143.5
Felicia	1	145.4	143.6	145.3	143.5	145.5	143.6	145.4	143.5	145.3	143.5
Felicia	2	145.4	143.6	145.4	143.5	145.4	143.6	145.3	143.6	145.5	143.5
Felicia	3	145.5	143.6	145.4	143.5	145.4	143.6	145.3	143.6	145.4	143.4



1/8/2021

Gage number: TGM-968 Done by: April Gary Gage description: Global Performance 7-10-7 Part name: 133-00878

CMM Coordinate Measuring Machine Gage type:

Annual Gage R & R LSL=97.65 Nominal=97.85 USL=98.05 01/08/2021

Characteristics:

Study date: Number of Distinct Cate 20.41457

Objective:

Comment:

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. 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 = 0.00228942 %EV = 3.434116

Reproducibility - Appraiser Variation (AV)

AV = 0.003982459 %AV = 5.973665

Repeatability & Reproducibility (R&R)

R&R = 0.004593628 %R&R = 6.890416

Part Variation (PV)

PV = 0.06650847 %PV = 99.76232

Appraiser	Replicati	Part 1	Part 2	Part 3	Part 4	Part 5	Part 6	Part 7	Part 8	Part 9	Part 10
Kelly	1	97.9652	98.0049	98.131	97.9914	98.1238	98.0363	97.9892	97.9869	97.9821	98.1249
Kelly	2	97.9665	98.008	98.1287	97.9873	98.121	98.0342	97.9864	97.9812	97.9795	98.1267
Kelly	3	97.9688	98.0012	98.136	97.9943	98.1274	98.035	97.994	97.9872	97.9838	98.1318
Sam	1	97.9715	97.9991	98.1284	97.9866	98.1199	98.0331	97.9847	97.9768	97.9745	98.1231
Sam	2	97.9661	98.006	98.1283	97.9869	98.1215	98.0332	97.986	97.9781	97.9759	98.1242
Sam	3	97.969	98.0022	98.1312	97.9886	98.1216	98.0327	97.987	97.9785	97.976	98.1254
Rob	1	97.9659	98.0004	98.1248	97.9803	98.1176	98.0313	97.9783	97.9688	97.9747	98.1231
Rob	2	97.9653	98.0029	98.1251	97.9791	98.1125	98.0301	97.9803	97.9748	97.9726	98.1209
Rob	3	97.9655	97.9981	98.1231	97.9794	98.1137	98.0282	97.981	97.9738	97.9713	98.1227



1/11/2021

 Gage number:
 TGM-983
 Done by:
 April Gary

 Gage description:
 Indicator
 Part name:
 SBS6U

 Gage type:
 Indicator
 Characteristics:
 HEIGHT

Study name: Annual Gage R & R Specifications: LSL=19.5 Nominal=21.5 USL=23.5

Study date: 01/07/2021 Number of Distinct Cate 70.28216

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 = 0.01191175 %EV = 1.786762

Reproducibility - Appraiser Variation (AV)

Repeatability & Reproducibility (R&R)

R&R = 0.01337197 %R&R = 2.005795

Part Variation (PV) PV = 0.6665326

Appraiser	Replicati	Part 1	Part 2	Part 3	Part 4	Part 5	Part 6	Part 7	Part 8	Part 9	Part 10
April	1	21.474	21.451	21.47	21.4	21.417	21.48	21.423	21.441	21.439	21.501
April	2	21.463	21.46	21.488	21.4	21.421	21.453	21.443	21.433	21.41	21.484
April	3	21.466	21.459	21.458	21.417	21.418	21.456	21.417	21.439	21.427	21.495
Felicia	1	21.441	21.444	21.451	21.413	21.421	21.42	21.419	21.443	21.421	21.451
Felicia	2	21.441	21.441	21.449	21.429	21.413	21.437	21.441	21.415	21.439	21.455
Felicia	3	21.46	21.448	21.451	21.427	21.417	21.452	21.442	21.423	21.424	21.424
Sam	1	21.444	21.449	21.459	21.427	21.403	21.45	21.426	21.431	21.396	21.464
Sam	2	21.484	21.445	21.446	21.395	21.411	21.481	21.407	21.408	21.414	21.471
Sam	3	21.447	21.443	21.454	21.426	21.404	21.478	21.396	21.421	21.419	21.434



1/8/2021

 Gage number:
 TGM-1325
 Done by:
 April Gary

 Gage description:
 Artifact
 Part name:
 133-00878

 Gage type:
 CT Scannner Artifact
 Characteristics:
 WIDTH

Study name: Annual Gage R & R Specifications: LSL=10.6 Nominal=10.85 USL=11.1

01/08/2021 Number of Distinct Cate 29.50656

Objective:

Study date:

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 = 0.003815655 %EV = 4.578786

Reproducibility - Appraiser Variation (AV)

Repeatability & Reproducibility (R&R)

Part Variation (PV)

Appraiser	Replicati	Part 1	Part 2	Part 3	Part 4	Part 5	Part 6	Part 7	Part 8	Part 9	Part 10
Joeseph	1	10.9022	10.9052	10.884	10.7757	10.8663	10.9206	10.8999	10.8872	10.4341	10.8906
Joeseph	2	10.8957	10.8979	10.8891	10.7747	10.8642	10.9109	10.8994	10.8843	10.4421	10.8888
Joeseph	3	10.9	10.8977	10.8845	10.7671	10.861	10.9172	10.9031	10.8912	10.4337	10.8862
James	1	10.903	10.9058	10.8884	10.7642	10.8687	10.9198	10.8952	10.8934	10.4378	10.8846
James	2	10.9	10.9009	10.8799	10.7704	10.8745	10.9239	10.9056	10.8957	10.435	10.8914
James	3	10.906	10.8987	10.8826	10.7722	10.8674	10.9228	10.9021	10.8944	10.4372	10.889
Gwen	1	10.899	10.9032	10.8839	10.7697	10.8662	10.9298	10.9077	10.8861	10.4401	10.8865
Gwen	2	10.9051	10.9005	10.8813	10.774	10.8761	10.9188	10.9035	10.891	10.4345	10.8855
Gwen	3	10.9032	10.9035	10.885	10.775	10.875	10.9212	10.9029	10.8949	10.4353	10.8919

