

[illegible]

			Loss of Production								D.J.Williams /Closed			9	6	4	216	Closed
45.17	Remove/Inspect/Move to Wip	Wrinkles	Scrap	8	Operator Error	4	100% Visual Inspection	≥120V LED Light Bulbs Per Assembly	6	192	8/15/2019							Closed
			Rework		Work Instruction Not Followed		Implement Finesse Tools	Standardized Work Instructions			D.J.Williams /Closed			8	4	5	160	Closed
		Waviness	Scrap	4	Glue Application	5	100% Visual Inspection	≥120V LED Light Bulbs Per Assembly	4	80	8/15/2019							Closed
					Operator Error													
					Work Instructions Not followed			Standardized Work Instructions			D.J.Williams /Closed			3	4	4	48	Closed
		Seam Alignment	Scrap	5	Clamp Malfunction	4	100% Visual Inspection	Standardized Work Instructions	5	100	8/15/2019							Closed
			Rework		Operator Error						D.J.Williams /Closed			4	3	4	48	Closed
		Bubbles,Clumps	Scrap	6	Excessive Glue Applied to USP		100% Visual Inspection	Boundary Sample		0	8/15/2019							Closed
					Glue Contaminated			Standardized Work Instructions										
					Excessive Hardener In Glue		Glue Change Log				D.J.Williams /Closed			5	5	4	100	Closed
		Cuts,Marks,Indents, Etc.	Scrap	4	5s/Safety Compliance Not Followed	4	100% Visual Inspection	Standardized Work Instructions	4	64	8/15/2019							Closed
			Rework		Tooling													
					Operator Error						D.J.Williams /Closed			3	4	4	48	Closed
		Hanging Threads	Rework	6	Supplier Issue	4	100% Visual Inspection	Standardized Work Instructions	5	120	8/15/2019							Closed
					Seams Mishandled by operator		Thread Cutting Scissor Implement	≥120V LED Light Bulbs Per Assembly			D.J.Williams /Closed			4	5	4	80	Closed
		Delamination Of Foil	Scrap	9	Poor/No Plasma Treatment	4	100% Visual Inspection	Standardized Work Instructions	7	252	8/15/2019							Closed
					Dryer Malfunction			Preventive Maintenance										
							Glue Change Log				D.J.Williams /Closed			9	4	6	216	Closed
		Dirt/Grease/Trim Mutilation	Scrap	6	Bad handling of Parts	6	100% Visual Inspection	Standardized Work Instructions	6	216	8/15/2019							Closed
			Rework		Operator Error			≥120V LED Light Bulbs Per Assembly			D.J.Williams /Closed			5	4	5	100	Closed