

PROTOTYPE

PRE-LAUNCH

X

PRODUCTION

CONTROL PLAN

FM-7.5-212 REV.: A
DOC. DE REF.: IT-7.5-00-07

| CONTROL PLAN NUMBER: 70000228 | | KEY CONTACT/ PHONE: ERICK CASTILLO (868) 8-12-81-45 | | | | DATE(ORIG): 09/JAN/01 | DATE(REV): 01/DEC/03 | | | |
|--------------------------------|-------------------------------------|---|---------|---------------------------------|-------------------|--|----------------------------------|----------------------------|-----------|----------------|
| PART NUMBER/LAST CHANGE LEVEL: | | CORE TEAM: SEE ATTACH LIST | | | | | | | | |
| ALL SERIES 3600 | | ENGINEERING APPROVAL/DATE: | | | | CUSTOMER ENGINEERING APPROVAL/DATE (if req'd): | | | | |
| PART NAME DESCRIPTION: RELAYS | | QUALITY ASSURANCE APPROVAL/DATE: | | | | CUSTOMER QUALITY ASSURANCE APPROVAL/DATE (if req'd): | | | | |
| SUPPLIER/PLANT: PEBAC | | SUPPLIER CODE: | | OTHER APPROVAL/DATE (if req'd): | | | | | | |
| PROCESS FLOW | | MACHINE DEVICE, JIG TOOLS FOR MANUFACTURING | | CHARACTERISTICS | | METHODS | | REACTION PLAN | | |
| PART/ PROCESS NUMBER | PROCESS NAME/ OPERATION DESCRIPTION | No. | PRODUCT | PROCESS | SPEC. CHAR. CLASS | PRODUCT/PROCESS SPECIFICATION/ TOLERANCE | EVALUATION MEASUREMENT TECHNIQUE | SAMPLE SIZE/FREQUENCY SIZE | FREQUENCY | CONTROL METHOD |

| | | | | | | | | | | | | |
|-----|-------------------|----------------------|--|-------------|-------------------------------------|-----|-------------------------------------|-----------------------|---------------------------------|-----------|--------------------------|--|
| 127 | MAGNETIZING | MAGNETIZER | | OPERATIONAL | MAGNETIZER MACHINE | | ACCORDING TO PROCESS ESPECIFICATION | ELECTRICAL FINAL TEST | 100% | EACH PART | PASS/FAIL | 1.- STOP THE PROCESS 2.- INPOUND DISCREPANT MATERIAL 3.- INVESTIGATE REASON OF DEVIATION 4.- CORRECT THE PROBLEM 5.-INSPECT 100% ALL SUSPECT MATERIAL 6.-REPEAT THE OPERATION |
| 140 | BREAK DOWN TEST | BREAK DOWN EQUIPMENT | | OPERATIONAL | BREAK DOWN EQUIPMENT | | ACCORDING TO PROCESS ESPECIFICATION | BREAK DOWN TEST | 100 % | EACH PART | PASS/FAIL | SAME AS ABOVE |
| 150 | FINAL TEST | AUTOMATIC TESTER | | OPERATIONAL | AUTOMATIC ELECTRICAL TEST | CC1 | ACCORDING TO DRAWING SPECIFICATIONS | ELECTRICAL FINAL TEST | 100 % | EACH PART | INSPECTION SHEET | SAME AS ABOVE |
| 155 | HERMETICITY TEST | MANUAL TESTER | | OPERATIONAL | ELECTRICAL TEST | | ACCORDING TO DRAWING SPECIFICATIONS | ELECTRICAL FINAL TEST | 100 % | EACH PART | PASS/FAIL | SAME AS ABOVE |
| 156 | MANUAL FINAL TEST | MANUAL TESTER | | OPERATIONAL | ELECTRICAL TEST | CC1 | ACCORDING TO DRAWING SPECIFICATIONS | ELECTRICAL FINAL TEST | 100% | EACH PART | INSPECTION SHEET | SAME AS ABOVE |
| 180 | PACKING | MANUAL | | VVISUAL | | | ACCORDING TO PROCESS CHART | | 100 % | EACH PART | PASS/FAIL | SAME AS ABOVE |
| | DOCK AUDIT | | | FUNCTIONAL | ACCORDING TO DRAWING SPECIFICATIONS | | | ELECTRICAL AND VISUAL | AQL TABLE ELECTRICAL AND VISUAL | EACH BOX | SPECIAL DOCK AUDIT SHEET | SAME AS ABOVE |

USE ASTERISK (*) FOR KEY CONTROL CHARACTERISTICS & USE ASTERISK (▼) FOR KEY PRODUCT CHARACTERISTICS
BAC, S.A. DE C.V.
CONTROLLED DOCUMENT