

Name: Assembly & Fabrication Traceabitility Form
Revision: 2/2/2023
Owner: Production Manager
Approval: Admin Manager

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| | SECTION ONE ASSEMBLY S | FARRICATION ACCOUNTABILITY B | FCORD | | |
|--------------------|--|---|-----------------------------|--|--|
| 1. Organization: | 2. Technician or Inspector: | FABRICATION ACCOUNTABILITY R 3. BOM or Print Number: | 4. Assembly Name: | | |
| r. Organization. | 2. Technician of Inspector. | 3. BOW OF PHILL NUMBER. | 4. Assembly Name. | | |
| | | | | | |
| 5. Revision Level: | 6. Serial or Lot Number: | 7. Work Order or Sales Order: | 8. Customer Purchase Order: | | |
| | | | | | |
| 11. Part Number: | 12. Part Name: | 13. Part Serial or Lot No.: | 14. FAIR Number: | | |
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| | <u> </u> | | | | |
| Signatu | ure indicates that all characteristics are accounted | for, meet drawing requirements or are properly doc | umented for disposition | | |
| | R Completed | □ FAIR Unfinished / Incom | | | |
| 16. Signature: | | | 17. Date: | | |
| | | | 77. 546. | | |



Name: Component First
Article Inspection
Form
Revision: 2/2/2023
Owner: Production Manager
Approval: Admin Manager

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| SECTION TWO - PART MANUFACTURING ACCOUNTABILITY RECORD | | | | | | | | |
|--|-----------------|----------------------------|---------------------------|---------------------------------|------------------------|--------------------|---------------|--|
| Part or Print Number 2. Part Name | | 3. Work Order Number | | | 4. Rev Number | | | |
| 5. Material Type & Profile | | | | 6. Material Heat No. or Lot No. | | | | |
| | Characte | eristic Accountabilit | tv | Inspection Results | | | | |
| 7. Item | 8. Requirement | 9. Upper Limit | 10. Lower Limit | 11. Measured Value | 12. Equipment | 13. Cal. Date | 14. Personnel | |
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| 10. Coi | mments | | | | | | | |
| | Signature below | indcates that all characte | eristics are accounted fo | r, meet drawing requireme | ents or are properly d | ocumented for disp | osition. | |
| 15. Sig | | | | | | 16. Date | | |



Name: Processing Traceability Form

Revision: 2/2/2023

Owner: Production Manager

Approval: Admin Manager

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| SECTION THREE - SPECIAL PROCESSING ACCOUNTABILITY RECORD | | | | | | | |
|--|----------------|-------------------------|----------------------|------------------|---------------|--|--|
| 1. Material Type | | | 3. Specification No. | | 4. Lot Number | | |
| 5. Part Name | 6. Part Number | 7. Verification of Pro | | 9. Facciones ent | 9. Cal Date | | |
| 5. Part Name | 6. Part Number | 7. Verilication of Proc | cess | 8. Equipment | 9. Cai Date | | |
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| 10. Comments | | | | | | | |
| To. Comments | | | | | | | |
| 11. Signature | | | | 12. Date | | | |