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| Name: | Processing Traceability Form |
| Revision: | 2/2/2023 |
| Owner: | Production Manager |
| Approval: | Admin Manager |

THIS DOCUMENT IS UNCONTROLLED IF PRINTED

SECTION THREE - SPECIAL PROCESSING ACCOUNTABILITY RECORD

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|---|----------------|----------------------------|----------------------|---------------|
| 1. Material Type | 2. Process | | 3. Specification No. | 4. Lot Number |
| 5. Part Name | 6. Part Number | 7. Verification of Process | 8. Equipment | 9. Cal Date |
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| 10. Comments | | | | |
| 11. Signature | | | 12. Date | |