

# THE LEAN TRIANGLE

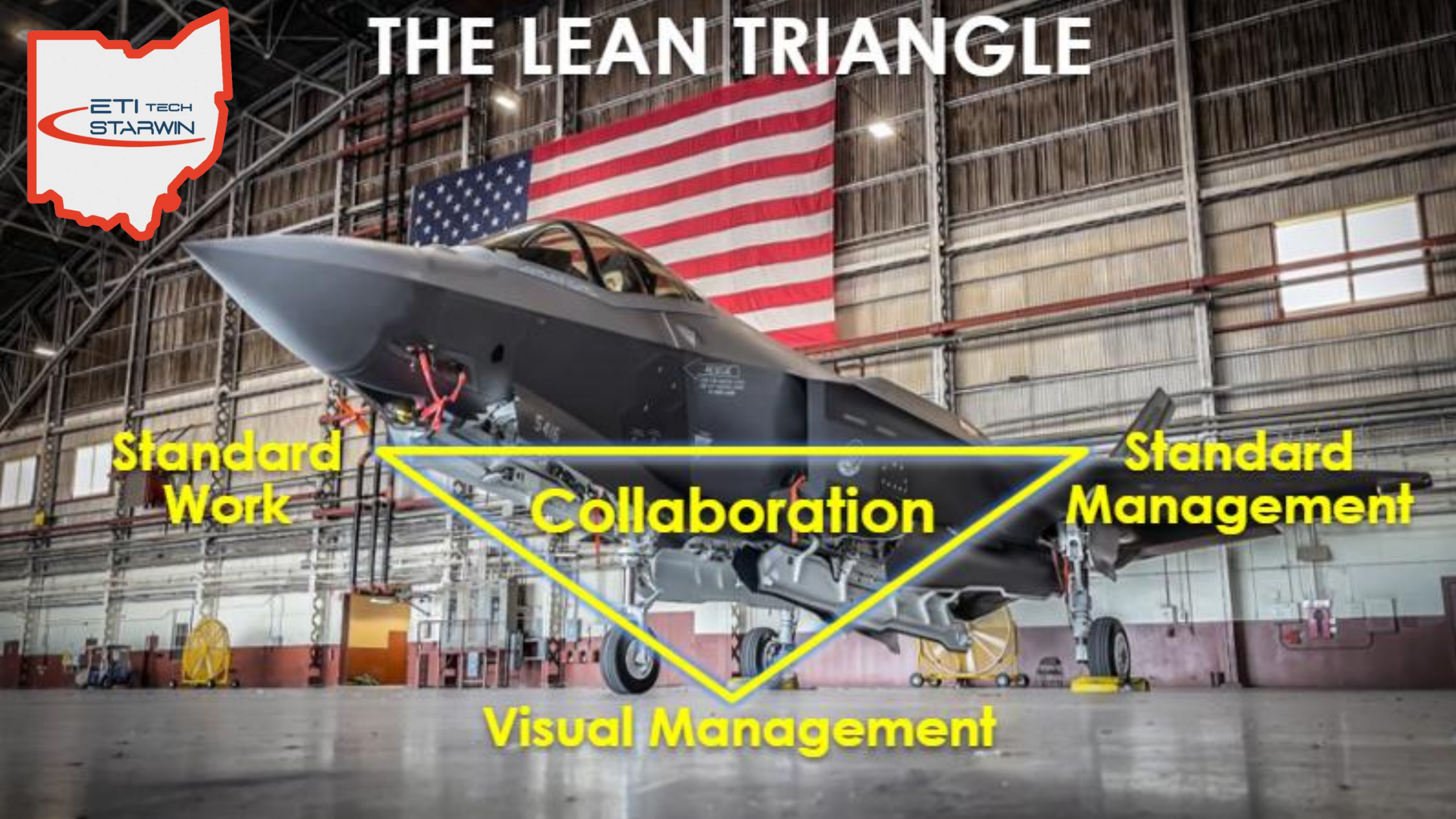


**Standard  
Work**

**Collaboration**

**Standard  
Management**

**Visual Management**



# ENTERPRISE



**Andrew Chavez**  
President

**Renee Huegele**  
Director of HR

Recruiting

EH&S

Administration

**Scott Bentley**  
Director of Finance

Finance

I.T.

**Mike Davis**  
Director of BD

Sales

Estimating

**Boe Due**  
VP/GM

PMO

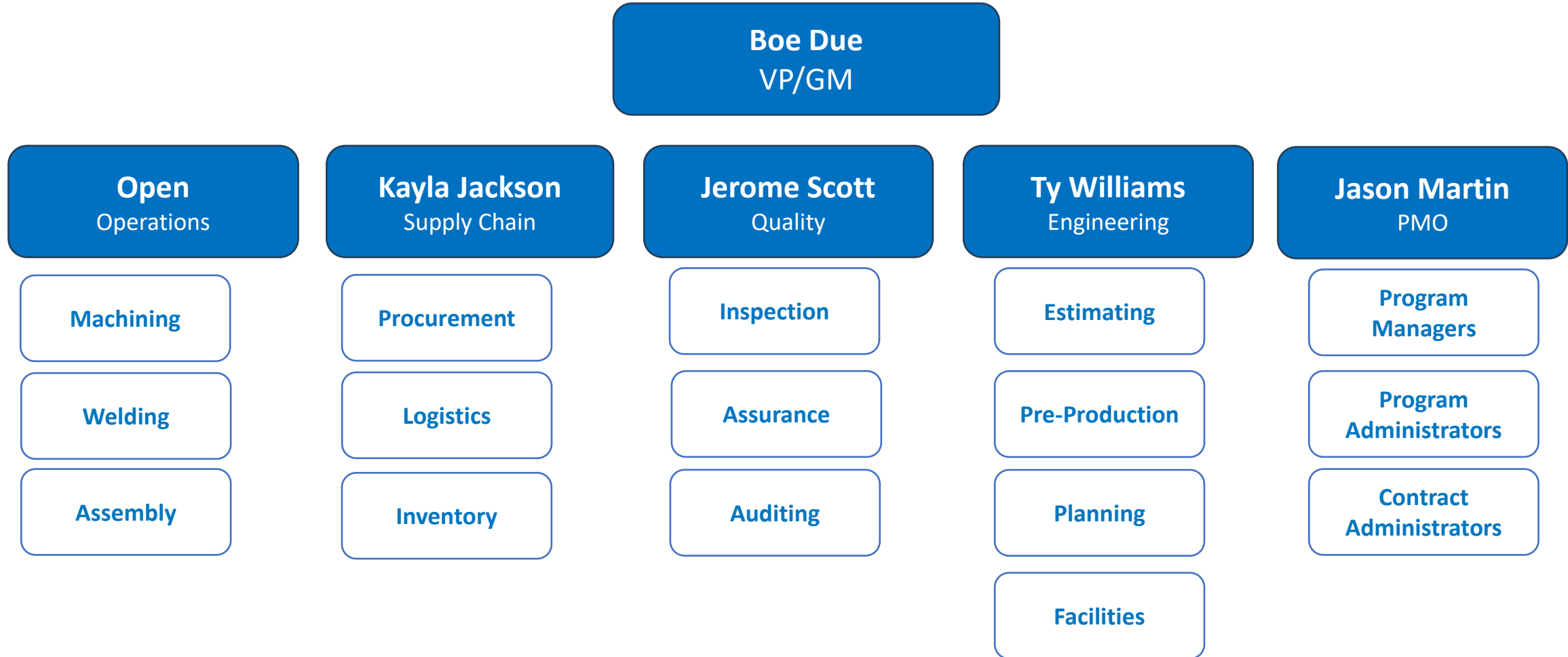
Engineering

Quality

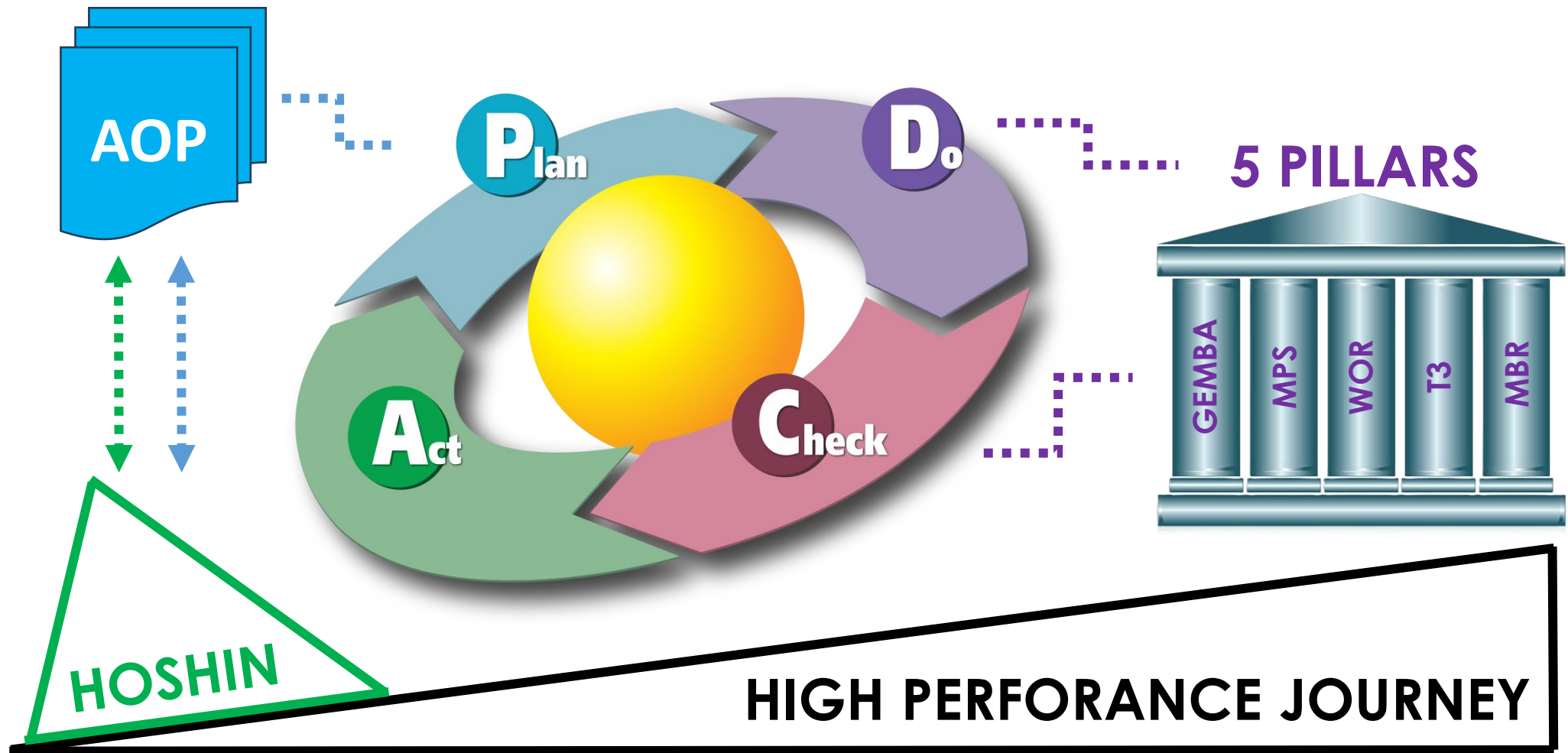
Supply Chain

Operations

# DAYTON FACILITY



# PDCA CONTINUUM





# HOSHIN KANRI – KPI'S

Dept	Leade	Priori	Elemen	Description	GEMBA	MPS	WOR	T3	MBR
P&L	AJC	1	KPI	AOP at 20% CAGR	X	X	X	X	X
P&L	AJC	2	KPI	Sales at AOP	X	X	X	X	X
P&L	AJC	3	KPI	GM at AOP					X
P&L	AJC	4	KPI	EBITDA at AOP					X
P&L	AJC	5	KPI	NI at AOP					X
HR	RENEE	6	KPI	TRIR <1.5	X				X
HR	RENEE	7	KPI	Regrettable Losses <2					X
HR	RENEE	8	KPI	REQ Aging 0 <60 Days				X	X
QC	JEROME	9	KPI	COPQ <2% of Sales	X				X
QA	JEROME	10	KPI	Internal Audits 4 per month (H,MED,L)	X				X
QA	JEROME	11	KPI	3rd Party Audits 2 minors 0 majors	X				X
QA	JEROME	12	KPI	Source 95%	X				X
SCM	KAYLA	13	KPI	SOTD 95%	X				X
SCM	KAYLA	14	KPI	Supplier SC Red to Green	X				X
SCM	KAYLA	15	KPI	PPV 10%					X
BD	MIKE	16	KPI	Bid TAT <30 Days (H,MED,L)			X	X	X
ENG	MIKE	17	KPI	Planning release <30 days (H,MED,L)	X				X
ENG	MIKE	18	KPI	Pre-Production / FPY 95%	X				
BD	MIKE	19	KPI	Sales Bridge Booked Ahead 1 QTR			X		X
BD	MIKE	20	KPI	Book to Bill 1.2 Ratio					X
BD	MIKE	21	KPI	Win Rate >30%					X
FINANCE	SCOTT	22	KPI	AP/AR Aging <5%			X		X
FINANCE	SCOTT	23	KPI	Cash Flow >\$100K			X		X
FINANCE	SCOTT	24	KPI	EOM Close <3 days					X
OPS	BOE	25	KPI	90% Efficiency	X				X
OPS	BOE	26	KPI	85% Productivity	X				X
OPS	BOE	27	KPI	95% OTD	X				X

Five Pillars: Gemba, MPS, WOR, T3, MBR



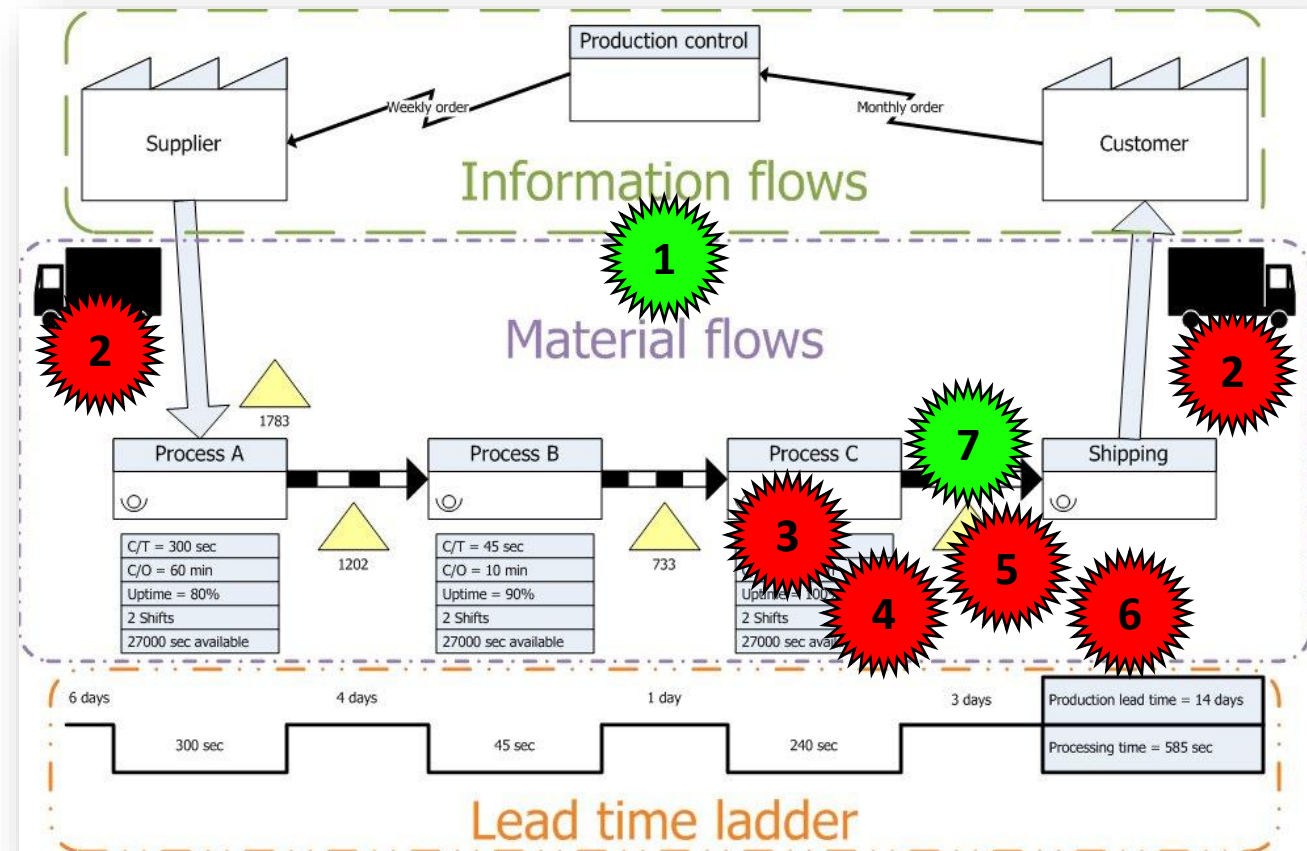
# HOSHIN KANRI – CI'S

Dept	Leade	Priorit	Elem	Description	GEMBA	MPS	WOR	T3	MBR
HR	RENEE	100	CI	10/80/10			X	X	
HR	RENEE	200	CI	EE Focus Group			X		
P&L	BOE	300	CI	MVP & Spot Awards					X
ENG	MIKE	350	CI	CI Cost Savings Plan 3% of Sales	X				X
P&L	BOE	400	CI	Weekly Leadership Development & Lean			X		
P&L	BOE	500	CI	Plan, Communicate, Deploy Roll Out	X			X	
OPS	BOE	600	CI	JDI's & JDI Audits	X				X
QA	JASON	700	CI	LSS mentorship	X	X	X	X	X
QA	JASON	750	CI	QA Supplier Development	X			X	X
OPS	BOE	800	CI	Monthly Lean / Kaizen Events	X			X	
ENG	MIKE	900	CI	Gross Margin Hunt MOM vs PBOM					X
BD	MIKE	925	CI	3 New Accounts per Year			X		X
ENG	MIKE	950	CI	IR&D and IP (Services & Products)	X			X	
ENG	MIKE	975	CI	Benchmarking				X	
BD	MIKE	1000	CI	1 Press Release per Month				X	

CI Journey: Building Culture of Collaboration & Meritocracy

# STRATEGIC INITIATIVES

1. **WORKING CAPITAL:** ROLL LOC INTO TRADITIONAL BANK WITH REVOLVER
2. **VELOCITY:** 4X4 TRUCK TO AVOID DAILY FEDEX / UPS ROUTES
3. **HIGH GM:** STAND UP WELD CELL #3 AND #4 (LOW MATERIAL COSTS)
4. **VERTICAL:** STAND UP WELD PENETRANTE INSPECTION
5. **VERTICAL:** QUAL FOR PARTS MARK
6. **VERTICAL:** QUAL FOR PACKAGING
7. **VALUATION:** ACQUIRE OUTSIDE PROCESSING SHOP





WARNING - DO NOT CLIMB CANOPY  
WITHIN 3 INCHES OF CANOPY FRAME

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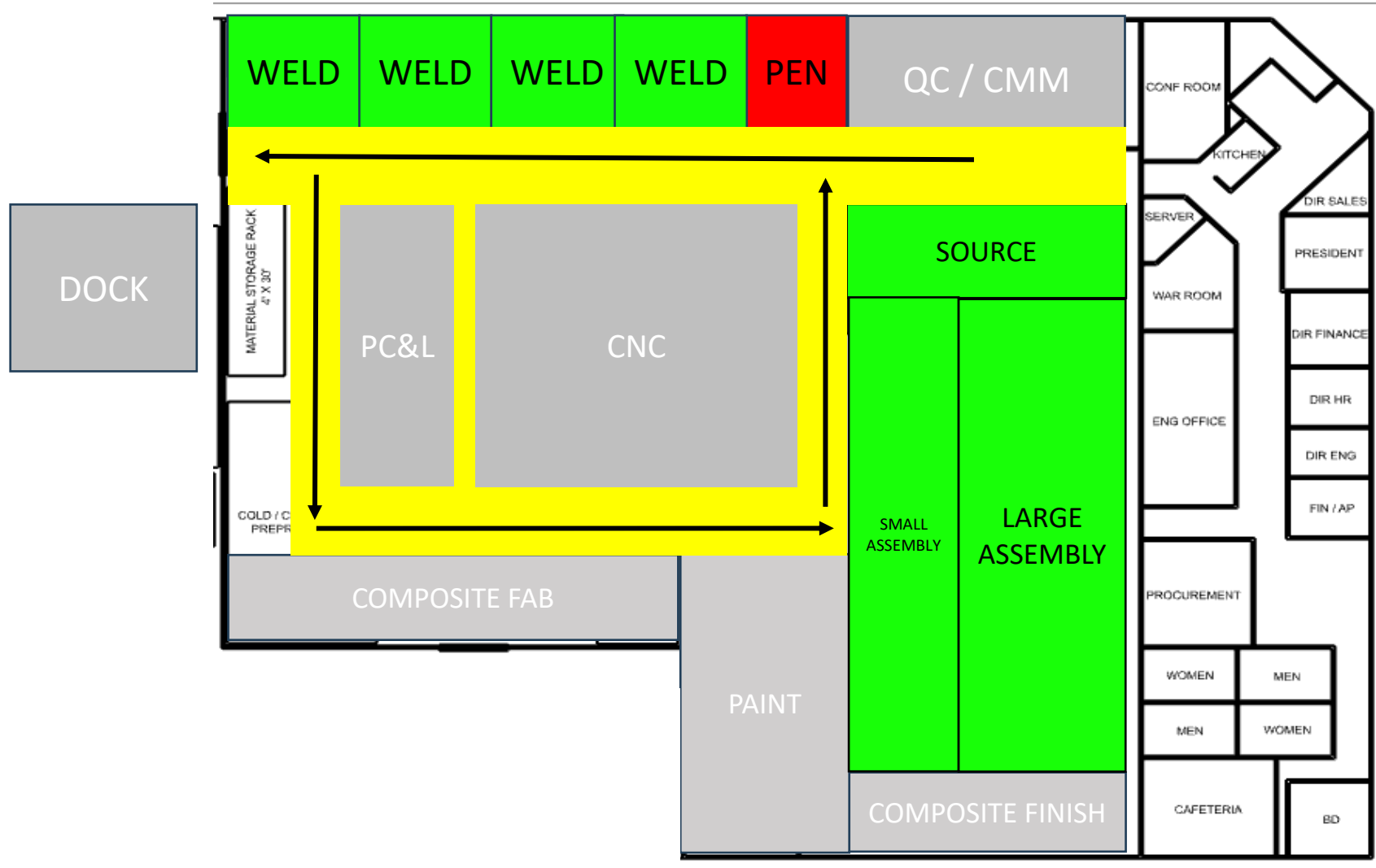
CAUTION-HOT

CAUTION-HOT

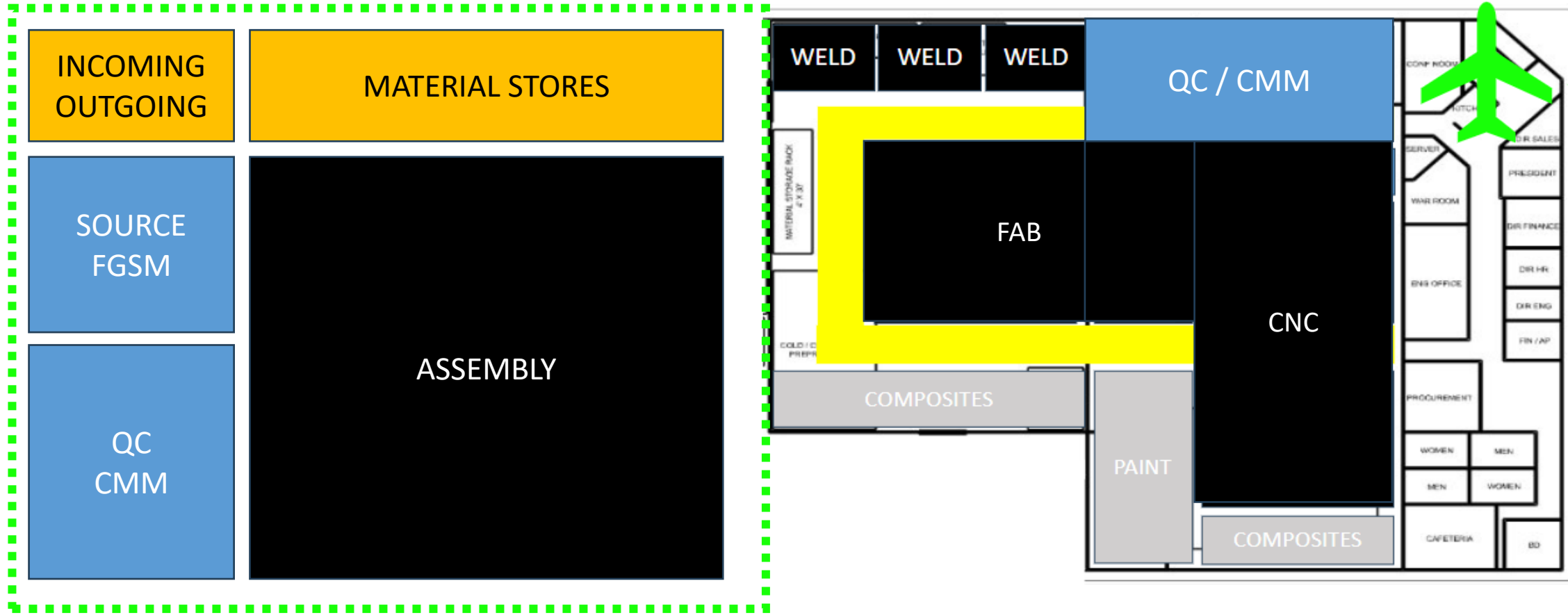
5010

# FACILITY

# FACILITY FLOW



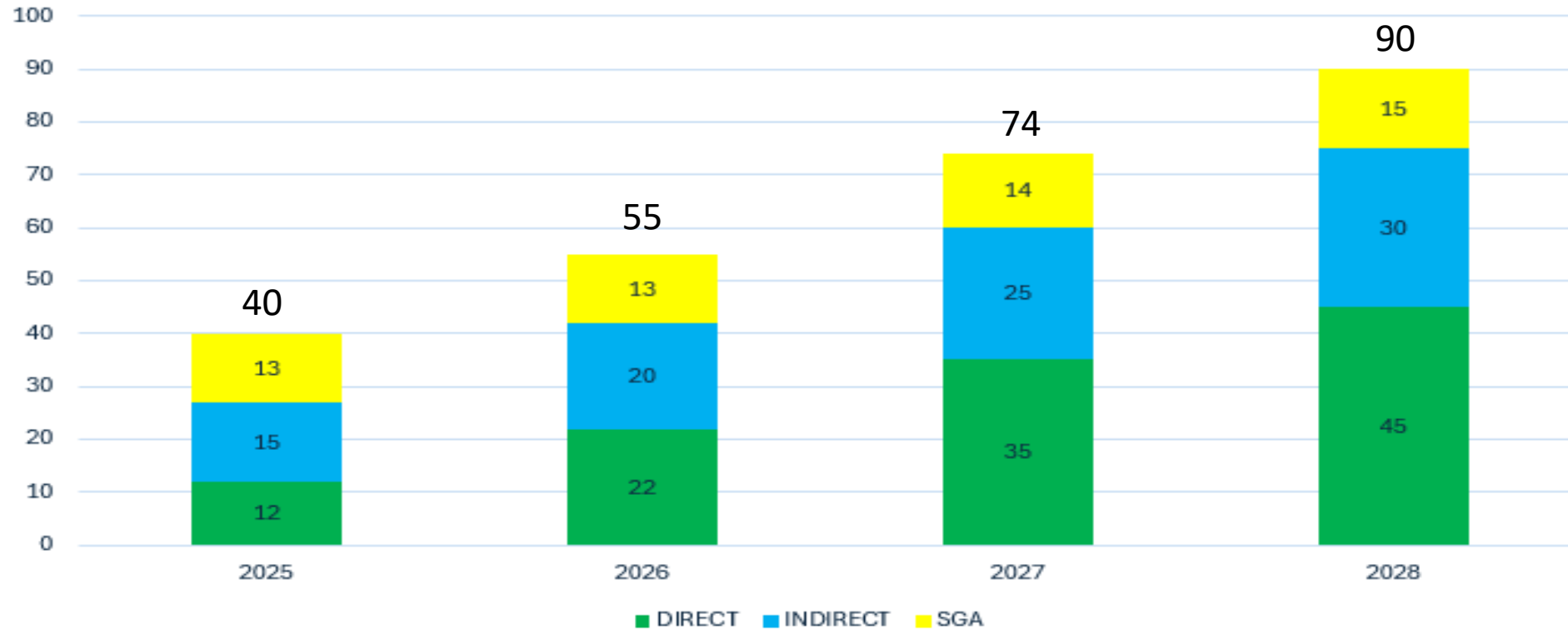
# FACILITY EXPANSION 2026



# HEADCOUNT FORECAST



## Headcount Ramp Up

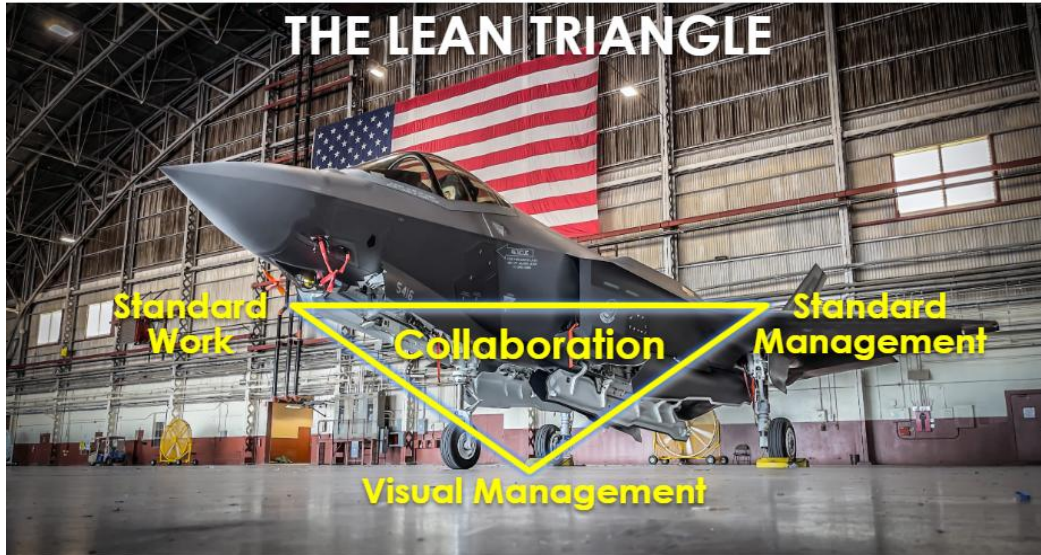




# LEAN MNFG

# LEAN PDCA STRUCTURED TRAINING

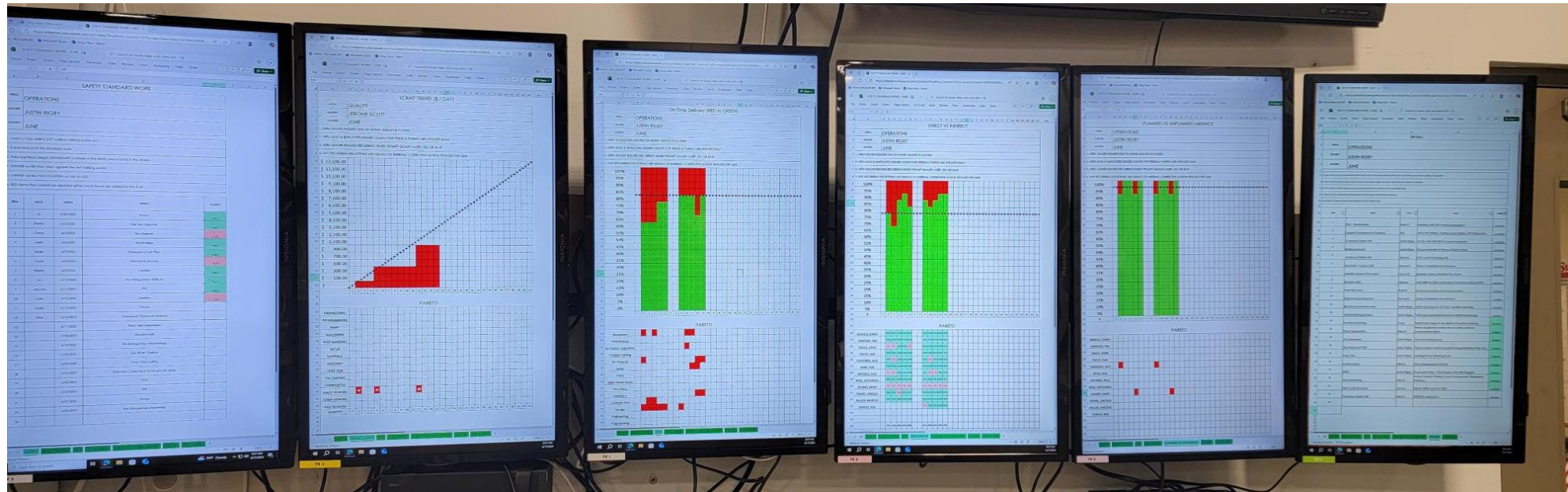
## Lean Six Sigma Yellow Belt



- Week 1: Roadmap & Identity
- Week 2: Core Competencies | High Level Overview
- Week 3: PDCA | The Holy Grail of Lean Six Sigma!
- Week 4: Practical Implementation | PDCA | Go Do your first PDCA process
- Week 5: tim wood | Learning to See WASTE
- Week 6: Practical Implementation | 7 wastes | Spaghetti Diagram
- Week 7: Test Your Skills! | 7 wastes | Package a Box Team Competition
- Week 8: Test Your Skills! | 7 wastes | Paper Airplane Race Team Competition
- Week 9: 5s + 1 Driving Progressive Excellence
- Week 10: Practical Implementation | 5s + 1 | JDI the MOST Impactful Tool for DAILY Engagement & Execution
- Week 11: FINAL EXAM | PRACTICAL | ROLL OUT A SUSTAINING LSSYB SYSTEM
- Week 12: FINAL EXAM PREPARATION | Terminology

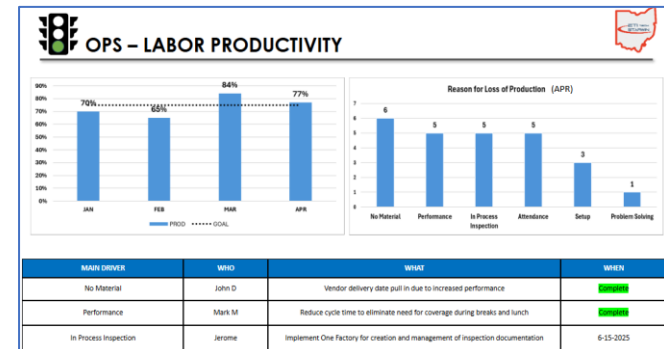
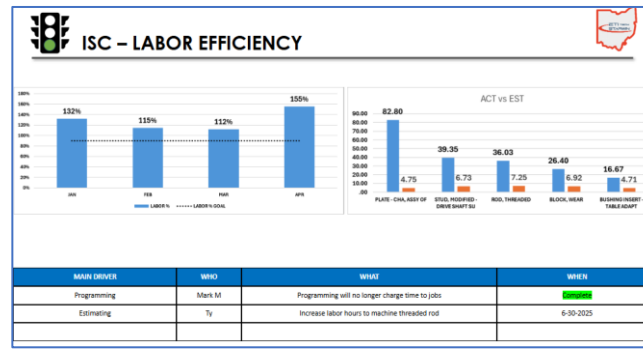
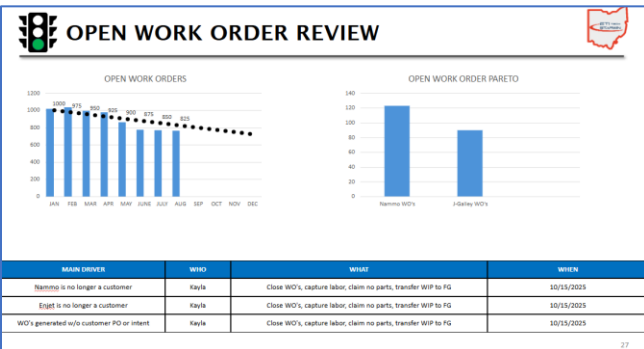
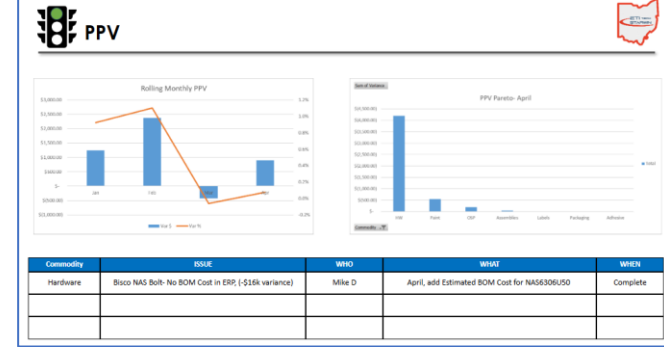
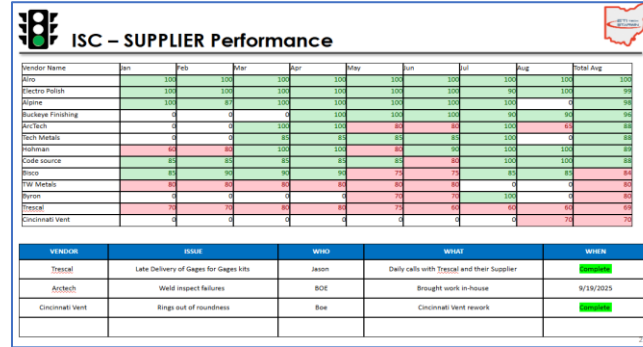
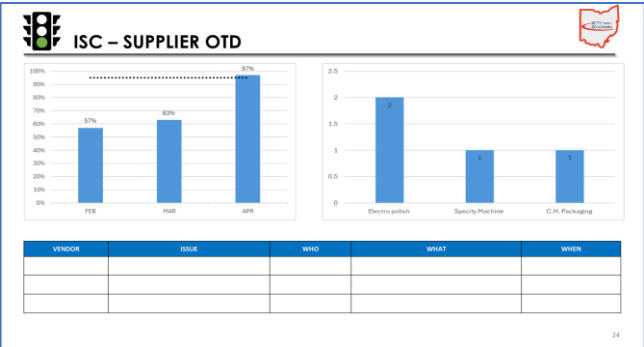
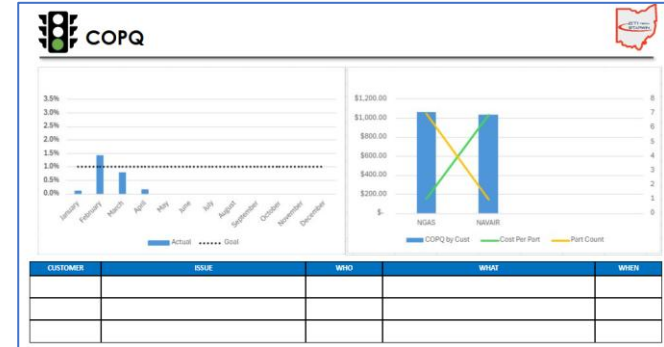
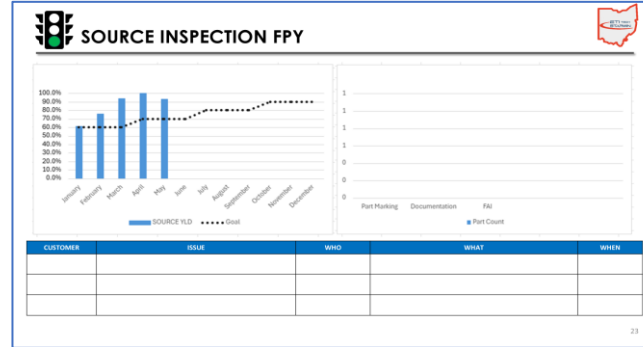
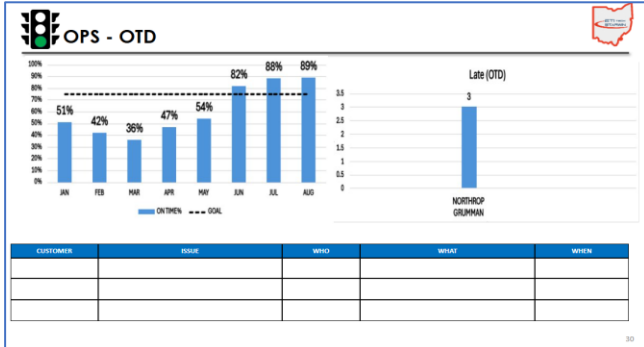
# SHOP FLOOR DAILY STANDARDWORK

## GEMBA SQDCP BOARDS



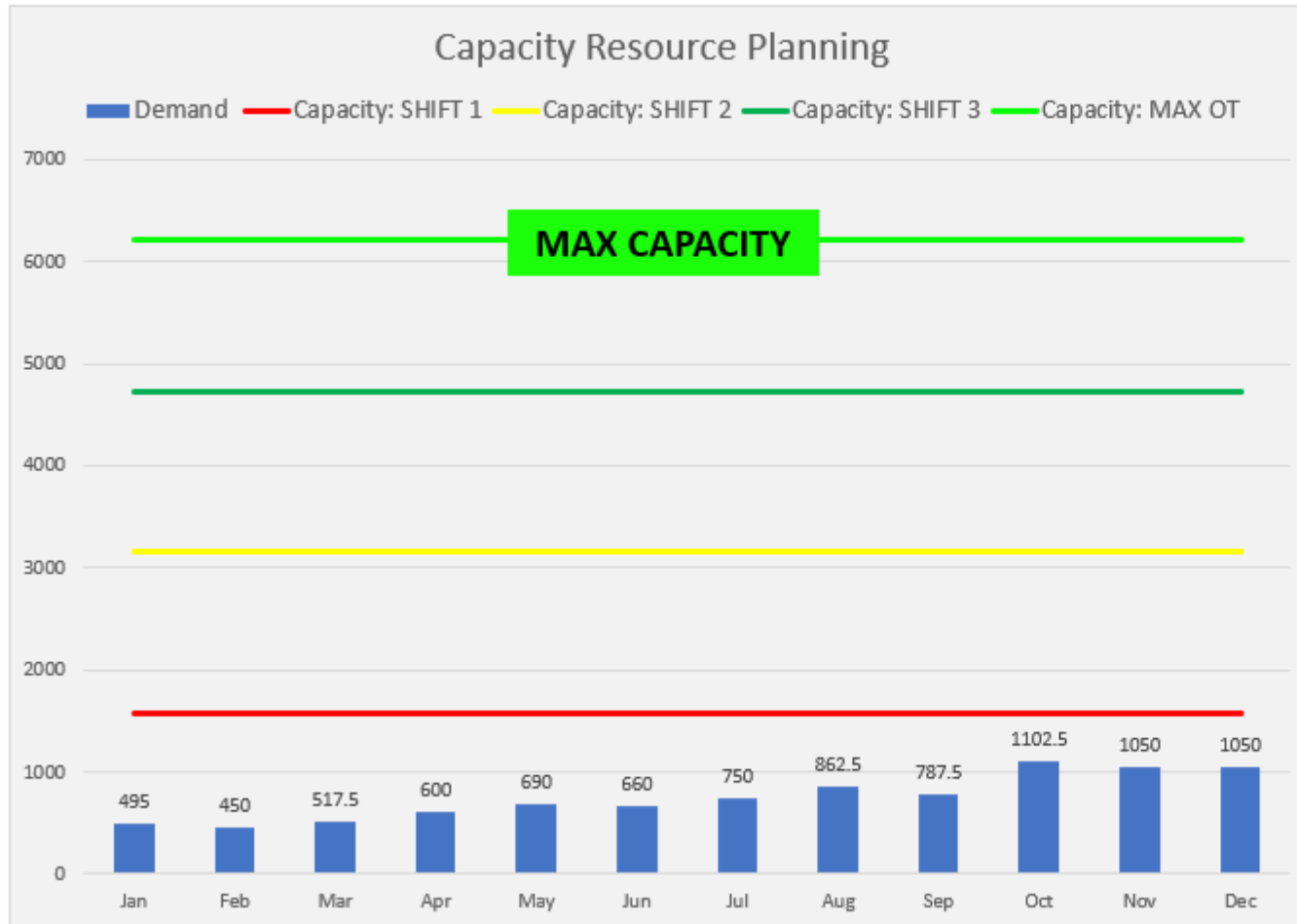
Audit Plan vs Actual at a Glance

# MONTHLY TREND PARETO





# CAPACITY RESOURCE PLANNING



CAPACITY				
FACTOR	SHIFT 1	SHIFT 2	SHIFT 3	MAX OT
Number of Resources	10	10	10	30
Hours per shift per person	7.5	7.5	7.5	2
mdays per month	21	21	21	25
total hours available	1575	3150	4725	6225

DEMAND RAMP UP IN DEMONSTRATED CAPABILITY					
MONTH	PEOPLE	DAYS P/WEEK	HRS P/DAY	MDAYS	MONTHLY DEMAND
JAN	3	5	22.5	22	495
FEB	3	5	22.5	20	450
MAR	3	5	22.5	23	518
APR	4	5	30	20	600
MAY	4	5	30	23	690
JUN	4	5	30	22	660
JUL	5	5	37.5	20	750
AUG	5	5	37.5	23	863
SEP	5	5	37.5	21	788
OCT	7	5	52.5	21	1103
NOV	7	5	52.5	20	1050
DEC	7	5	52.5	20	1050

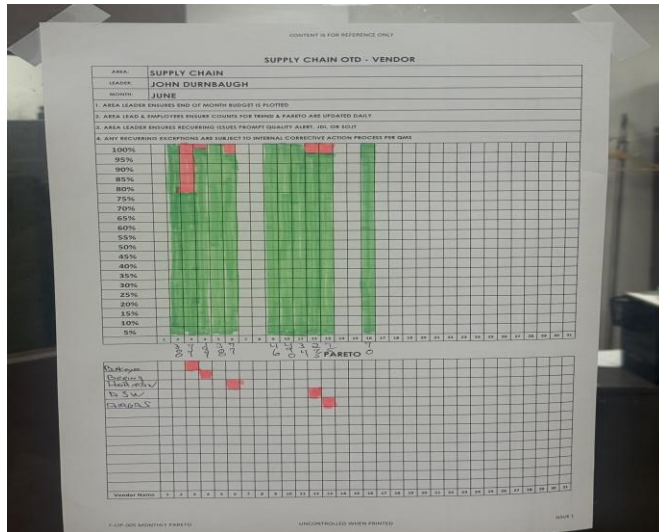
- Capacity**
- Shop Hours Forecasted at Award
  - T-3 Recruiting RAIL
  - Open Capacity for 2025 @60%



# SUPPLY CHAIN



# SUPPLIER SCORECARD: DAILY, WEEKLY, MONTHLY



Vendor Name	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total Avg
Alro	100	100	100	100	100	0	0	0	0	0	0	0	100
Buckeye Finishing	0	0	0	100	100	0	0	0	0	0	0	0	100
Electro Polish	100	100	100	100	100	0	0	0	0	0	0	90	98
Alpine	100	87	100	100	100	0	0	0	0	0	0	0	97
Artech	0	0	100	100	80	0	0	0	0	0	0	0	93
Bisco	85	90	90	90	75	0	0	0	0	0	0	0	86
Code source	85	85	85	85	85	0	0	0	0	0	0	0	85
Tech Metals	0	0	85	85	85	0	0	0	0	0	0	0	85
Hohman	60	80	100	100	80	0	0	0	0	0	0	0	84
TW Metals	80	80	80	80	80	0	0	0	0	0	0	0	80
Trescal	70	70	80	80	75	0	0	0	0	0	0	0	75
Byron	0	0	0	0	70	0	0	0	0	0	0	0	70

VENDOR	ISSUE	WHO	WHAT	WHEN
TRESCAL	Supplier to Trescal (GSG) Late Delivery	Kayla	Managing Trescal and GSG with LOB, Weekly Meetings with Trescal	8/1
Byron	Not producing 250pcs per week	Kayla	Daily meeting with GM of Byron	7/1
Bisco	Pushing back delivery dates	Kayla	Weekly follow up	7/1



# LONG LEAD TIME COMPONENTS

Part Number	Top Level Part Number	Customer	Vendor	Description	Lead Time in Days	On Order QTY	PO	PO Due Date	Latest Status Report:	Follow up	Follow up	Follow up	Follow up	Follow up	Receive
NAS1338C2C35	2SJJ05950-0001	Northrop Grumman	Bisco Industries Inc	PIN, QUICK RELEASE	90	420	8178-017	4/5/2025	Jergens delay to Bisco - expediting for late June	6/16/2025	6/17/2025				
NAS1338C2C30	2SJJ05950-0001	Northrop Grumman	Bisco Industries Inc	PIN, QUICK RELEASE	70	420	8178-016	4/5/2025	Jergens delay to Bisco - expediting for late June	6/16/2025	6/17/2025				
2SJJ00235-0001	2SJJ05950-0001	Northrop Grumman	Bisco Industries Inc	HOIST RING, SIDE PULL	90	210	8178-001	4/5/2025	Bisco reaching out to manufacturer for new ETA - 6/16	6/16/2025	6/17/2025				
M81934/1-08C008	2SJJ05950-0001	Northrop Grumman	Bisco Industries Inc	BEARING, SLEEVE	60	840	8297-002	6/12/2025	To be completed on 6/27	6/25/2025					
M81934/1-08C007	2SJJ05950-0001	Northrop Grumman	Bisco Industries Inc	BEARING, SLEEVE	60	420	8297-001	6/12/2025	To be completed on 6/27	6/25/2025					
MR3A2GROL7182F1B	Galley	Enjet	Cevians LLC	LIGHT, INDICATOR (FS3121)	140	100	8577-001	6/13/2025	Called and left message 5/30 - Email sent on 6/09	6/9/2025	6/20/2025				
0001-84-0082-2MACH	0001-84-0082	Kihomac	Innovative Creations	SHIM, TRAY ARM	91	80	9004-001	6/18/2025	Escalating to GM for follow up	6/18/2025					
723-0028-014	Galley	Enjet	Hoffman Engineering	LIGHT ASSY	154	11	8406-001	6/19/2025	Received invoice for shipment 6/16	6/9/2025	6/18/2025				
MIL-I-631 .438	Galley	Enjet	Advanced Wire & Cable	SLEEVING, PVC TUBING, BLACK	90	12000	8881-001	7/2/2025	Sent another email 6/09/2025 - pending response	6/18/2025					
MIL-I-631 .750	Galley	Enjet	Advanced Wire & Cable	SLEEVING, PVC, BLACK	90	6000	8881-002	7/2/2025	Escalating to GM for follow up	6/18/2025					
30146001	0001-84-0077	Kihomac	FeltFab Corporation	DRESS COVER, BOTTOM	70	70	8855-003	7/7/2025	Touchbase 6/18	6/12/2025	6/16/2025	6/17/2025			
35144001	0001-84-0079	Kihomac	FeltFab Corporation	DRESS COVER, SEAT BACK, FRONT	70	70	8855-004	7/7/2025	Escalating to GM for follow up	6/12/2025	6/16/2025	6/17/2025			
56053W01	2SJJ01030-0001	Northrop Grumman	National Precision Bearings	BEARING, TURNTABLE, 4 PT CONT	100	46	8281-001	7/7/2025	Pending material ETA - Supplier to call back on 6/16	6/25/2025					
160306	160305-1	DLA	Innovative Creations	ENCLOSURE, CONTROL PANEL	63	2	9016-001	7/9/2025	Shipping 6/25/2025	6/18/2025					
M83536/11-002L	Galley	Enjet	FDH Electronics	RELAY (SEE EXT. DESCRIPTION)	154	22	8262-004	8/4/2025	Received invoice for shipment 6/16	7/2/2025					
2902554	5059-M-002	DLA LAND AND MARITIME	All Metals & Forge	TUBE, FORGED RING	98	50	8783-001	8/27/2025	5/30 called - will not cancel line 004	7/14/2025					
101-11028-01812	0001-84-0025	Kihomac	Magee Plastics	CUSHION, ARMREST	98	100	8804-001	11/28/2025	Touchbase 7/14	7/25/2025	8/28/2025				
102-11036	0001-84-0045	Kihomac	Magee Plastics	SHROUD, ARMREST, W/O HOLE	98	41	8420-004 8804-004	11/28/2025	Magee holding to ship date of 11/24	7/25/2025	8/28/2025				
102-11054	0001-84-0045-1	Kihomac	Magee Plastics	SHROUD, ARMREST W/HOLE	98	100	8420-002 8804-003	11/28/2025	Magee holding to ship date of 11/24	7/25/2025	8/28/2025				
102-11055	0001-84-0056-1	Kihomac	Magee Plastics	END TRIM	98	73	8804-005	11/28/2025	Magee holding to ship date of 11/24	8/28/2025					
102-11056	0001-84-0056-1	Kihomac	Magee Plastics	END TRIM	98	34	8804-006	11/28/2025	Magee holding to ship date of 11/24	8/28/2025					
103-11008	0001-84-0043	Kihomac	Magee Plastics	TRIM, SEAT BACK	77	10	8804-002	11/28/2025	Magee holding to ship date of 11/24	8/28/2025					
250080-1	Galley	Enjet	Paramount Panels Inc	PANEL, FACEPLATE, ANT/DVR	91	3	8604-001 8946-001	5/30/2025 8/27/2025	Emailed 6/9 - Trying to deliver week of 6/9 but might slip to the following week	6/9/2025					
									Parts shipped from vendor 6/13	7/25/2025					

### 3W Escalation RAILS

- Tier 1 – Shop Floor Checking Receipts in SC & Materials
- Tier 2 – Head of Dept solves for exceptions
- Tier 3 – Escalation at T3 RAIL for resource/budget



# SUPPLIER DEVELOPMENT & SURVEILLANCE

Part Number	Description	June	July	August	Who	What	When	June Delta	July Delta	August Delta	Total Delta
DBL-499-S	DBL SRS BORE GAGE .499-1.001	0	15	3	Jake	Bore Gage Delivery Schedule for July Shipment	6/30/2025	0	15	3	18
DBL-998-S	DBL SRS BORE GAGE .998-1.501	0	14	3	Jake	Bore Gage Delivery Schedule for July Shipment	6/30/2025	0	14	3	17
DBL-1499-S	DBL SRS BORE GAGE 1.499-3.00	0	14	3	Jake	Bore Gage Delivery Schedule for July Shipment	6/30/2025	0	14	3	17
DBL-499-OSS	DBL OFFSET SRS BORE GAGE .5-1	0	14	3	Jake	Bore Gage Delivery Schedule for July Shipment	6/30/2025	0	14	3	17
-998-OSS	DBL OFFSET SRS BORE GAGE 1-1.5	0	17	3	Jake	Bore Gage Delivery Schedule for July Shipment	6/30/2025	0	17	3	20
-1499-OSS	DBL OFFSET SRS BORE GAGE 1.5-3	0	12	3	Jake	Bore Gage Delivery Schedule for July Shipment	6/30/2025	0	12	3	15
XX-0.57250	STEEL MSTR RNG CLSS XX .5725	0	14	3	Jake	Ring Gage Delivery Schedule for July Shipment	6/30/2025	0	14	3	17

What	Who	When
Send Failure Reports/Data to ETI	Jacob	3/3/2025
Request Call with Trescal/GSG/ETI	Jill	2/28/2025
Analyze Tolerance/Yield	JM	3/21/2025
Review Count for .5725 for typos	SP	2/27/2025
Update need from Trescal	MDII	3/3/2025
Review Payment Schedule	JM/RH	2/28/2025
5/24 - Duplicate serial numbers from previous shipments	Justin	3/11/2025
Replacement gages from Trescal for (2) .6662 gages returned 3/11/2025	Jake	3/14/2025
2 gages being returned to ETI for failing calibration - Jake to issue RMA	Jake	3/28/2025
Trescal to provide RCCA to ETI for failure mode		

## Line of Balance SW

- Itemized Review of Part Status
- Escalation RAIL
- Recovery Plans for Misses

Part	PO #	PO Line	PO Date	Description	Order Qty	Original Plan	ETI Machining	ETI Deliver	Byron Weld Complet	Who	What	When
2SJJ02537-0003	8906	1	4/17/2025	Roller Adapter	30	5/23	Complete	Complete	6/5	Byron/Kayla	Recv'd 29 pcs 6/5 - (1 pc recvd weeks ago)	6/5/25
2SJJ02537-0003	8906	2	4/17/2025	Roller Adapter	84	5/23	Complete	Complete	6/6	Byron/Kayla	Pickup 80 pcs 6/6 - 4 remaining (need to send to A-lab)	6/6/25
2SJJ02537-0003	8906	3	4/17/2025	Roller Adapter	135	5/23	Complete	Complete	6/11	Byron	Beginning weld 6/6 - Est pickup 6/11 (need to quote A-lab)	6/11/25
2SJJ02537-0003	8906	5	4/17/2025	Roller Adapter	245	5/30	Complete	Complete	6/18	Byron		
2SJJ02537-0003	8906	4	4/17/2025	Roller Adapter	31	5/23	Complete	Complete	6/18	Byron		
2SJJ02537-0003	9054	1	6/3/2025	Roller Adapter	250	6/20	Complete	Complete	7/9	Byron		
2SJJ02537-0003	9054	2	6/3/2025	Roller Adapter	250	6/27	Complete	Complete	7/16	Byron		
2SJJ02537-0003	8977	1	5/12/2025	Roller Adapter	500	06/06 (250) 06/13 (250)	Complete	Complete	6/25 7/2	Byron		
2SJJ02537-0003				Roller Adapter	212	7/18						
2SJJ02537-0003				Roller Adapter	250	7/11						
2SJJ02537-0003				Roller Adapter	250	7/4	Complete					

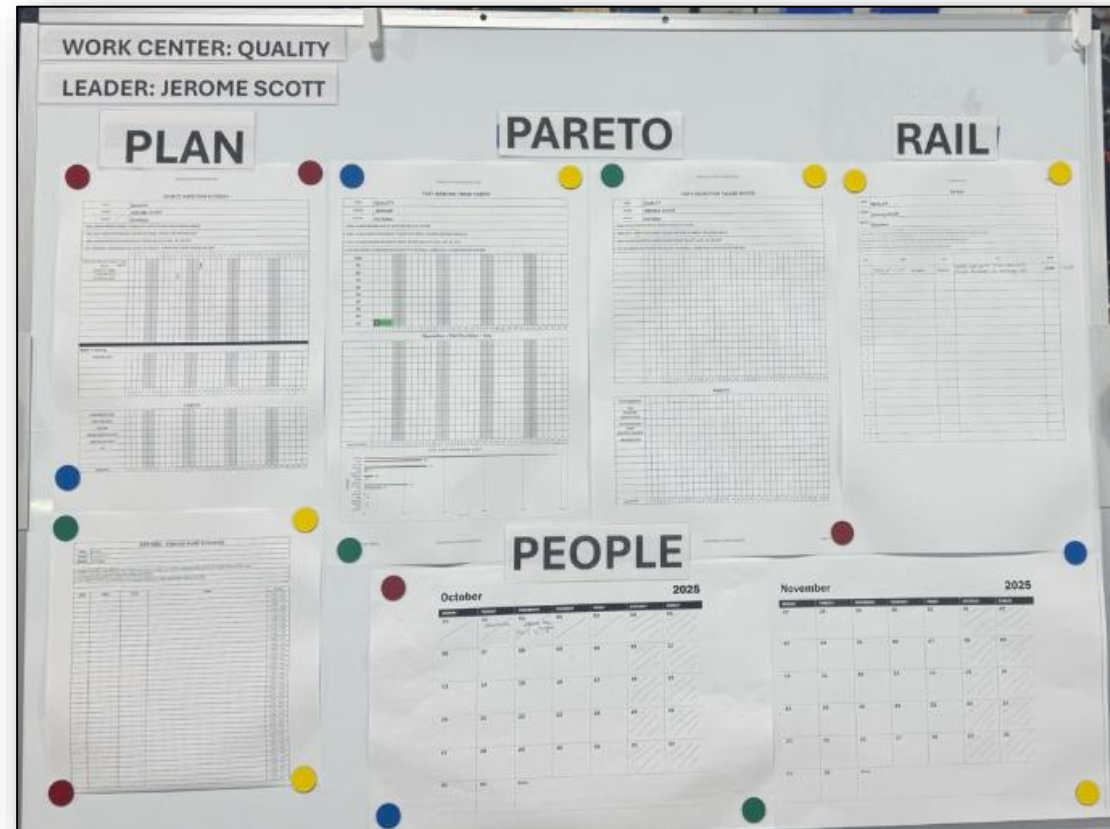


QUALITY

# GEMBA

## FUNDAMENTALS

1. **WORK CENTER:** NAME
2. **LEADER NAME:** HEAD OF DEPT
3. **PLAN** TO EXECUTE IN 3W: SOURCE INSPECTION
4. **PARETO** OF DEFECTS: PROCESS/PRODUCT
5. **RAIL:** RECURRING OR HIGH RISKS
6. **PEOPLE:** PLANNED PTO / VACATION

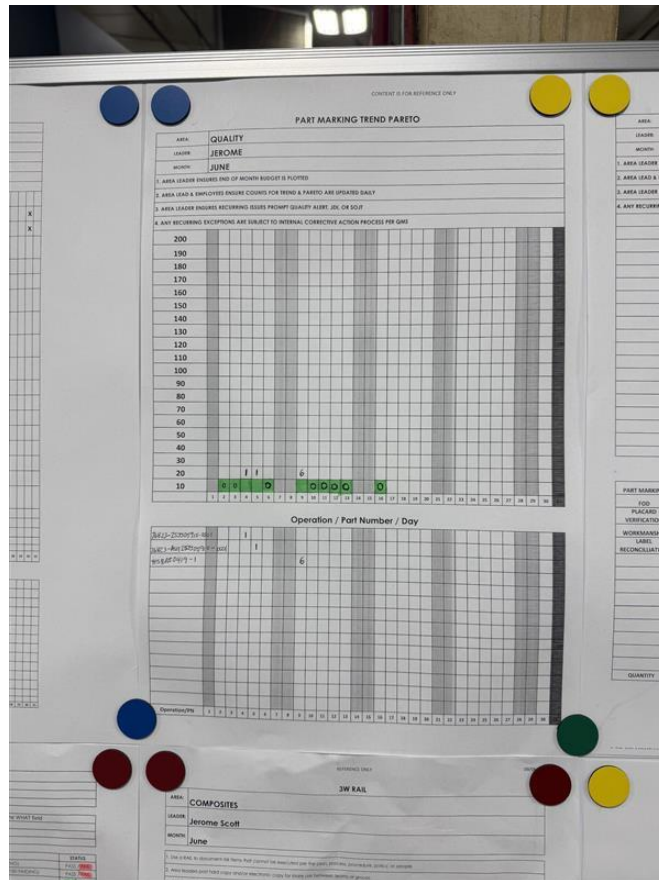


DAILY TRAINING & DEVELOPMENT: ADVOCACY, ACTION, & ACCOUNTABILITY



# RCCA PROCESS: COUNTERMEASURES AT 3 LEVELS

ETI Tech		RCCA		Date:	TBD					
D E F I N & C O N T A I N	<b>1. Team</b>		<b>2. Define the Problem</b>							
	Lead:	Jerome Scott	Describe the problem in a concise statement that provides a clear definition of the issue/concern.							
	Team Members:		<b>SQAR PARA.: 3.2 Part Marking Requirements not met</b> <b>SQARSUP-0130 PARA.: 8 PART MARKING REQUIREMENTS not met</b> REF. 1: 2SJI00790-0004 - IS: MARKING HAS "JJ"; SB: MARKING "JL" REF. 2: 2SJI01465-0003 - IS: MISSING PART MARKING REF. 3: 2SJI04225-0001 - IS: MISSING ENGRAVING "THIS FACE APT" REF. 4: 2SJI.00582-0001 - MISSING SWIVEL JOINT LABEL REF. 5: 2SJI.00064-0006 - IS: MARKING HAS "TP"; SB: MARKING "PT"							
	Justin Rigby Mike Davis Mike Ratliff									
	<b>3. Containment (Sweep)</b>		What immediate action(s) need to be taken to isolate, contain, screen, and provide interim resolution to the problem?							
Who	What	When								
J. SCOTT	SOURCING OF PARTS HALTED (MULTIPLE)	10/24/2024								
K. MARKER	REVIEWED PO FOR ACCURACY	10/28/2024								
J. RIGBY	IDENTIFIED ALL QUESTIONABLE MATERIAL (RED CONES)	10/24/2024								
<b>4. Root Cause</b>		Fishbone- Define contributing factors								
<table border="1"> <tr> <td>METHOD</td> <td>METHOD</td> <td>ENVIRONMENT</td> </tr> <tr> <td>NO STANDARD FOR "PROOF" REVIEW BEFORE SENDING TO MANUFACTURER</td> <td>NO RECEIVING PROCESS STEP IN PLACE ROUTER INSPECTION POINTS NOT CLEAR</td> <td></td> </tr> </table>		METHOD	METHOD	ENVIRONMENT	NO STANDARD FOR "PROOF" REVIEW BEFORE SENDING TO MANUFACTURER	NO RECEIVING PROCESS STEP IN PLACE ROUTER INSPECTION POINTS NOT CLEAR				
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<table border="1"> <tr> <td>MATERIAL</td> <td>MACHINE</td> <td>MEASUREMENT</td> </tr> <tr> <td></td> <td></td> <td></td> </tr> </table>		MATERIAL	MACHINE	MEASUREMENT						
MATERIAL	MACHINE	MEASUREMENT								
<b>4. Root Cause</b>		5 Whys- Drill down on the most relevant factors above to highlight the most impactful Root Causes								
Why	Why	Why	Why	Why						
PART MARKING DID NOT MEET SQAR REQUIREMENTS	PART MARKING WAS INCORRECT OR MISSING	RECEIVING INSPECTION WAS NOT PERFORMED. NO METHOD FOR INPROCESS INSPECTION	NO CLEAR MANAGEMENT DIRECTION FOR INPROCESS OR FINAL INSPECTION							
<b>5. Corrective Actions</b>										
Who	What	When								
ETI TEAM	CREATE MULTIPLE JDI'S FOR REVIEWING PAST ISSUES BEFORE BEGIN WORK. ROUTER SIGN OFF	1/5/2025								
ETI TEAM	CHANGED LANGUAGE ON PO FOR LABEL VENDORS. MUST HAVE DUAL SIGNOFF TO BEGIN WORK	1/5/2025								
ETI TEAM	INCORPORATE N.G. PART MARKING CHECKLIST (TPM 08). WILL ACCOMPANY SOURCING SIGN OFF	1/31/2025								
ETI TEAM	ENFORCE RECEIVING INSPECTION FOR ALL ITEMS PER PROCEDURE. ROUTER SIGNOFF	1/5/2025								
ETI TEAM	INTRODUCED "TOP LEVEL SIGNOFF SHEET". PRODUCTION TO COMPLETE BEFORE FINAL INSPECTION	1/31/2025								
<b>6. Corrective Action Verification</b>										
Who	What	When								
J. SCOTT	RECEIVING INSPECTION REVIEW	ON GOING								
J. RIGBY	TOP LEVEL SIGN OFF IN PLACE AND AVAILABLE FOR ASSOCIATES	1/31/2025								
J. SCOTT	TPM 08 PART MARKING CHECKLIST COMPLETION	1/31/2025								



FOR REFERENCE ONLY

## IN PROCESS INSPECTION TIER 2

PRIOR TO FINAL INSPECTION, THE FOLLOWING TIER 2 IN PROCESS INSPECTION IS REQUIRED TO BE PERFORMED BY THE OPERATOR AND SUPERVISOR.

PARENT PART NUMBER TO BE INSPECTED FOR THE TOP 5 REJECTION CAUSES:

1. PART MARKING
2. FOD
3. PLACARD VERIFICATION (i.e., no transposed letters, meets drawing, etc.)
4. WORKMANSHIP (i.e., fingerprints, missing zip ties, etc.)
5. LABEL RECONCILIATION (no extra labels left over)

OPERATOR \_\_\_\_\_ DATE \_\_\_\_\_

SUPERVISOR \_\_\_\_\_ DATE \_\_\_\_\_

\*\*\*STAPLE AND ATTACH COMPLETED FORM TO THE ROUTER\*\*\*

## STREAMLINED DIGITIZED QMS



# factory





# RCCA PROCESS: AUTOMATED REMINDERS

## Business Documents

+ New
Standards
Procedures
Work
Forms

1-4 of 4
<
>

No	Title	Updated On	Business Functio...	Owner [all]	Created By [all]	App. [all]	Rev. [all]	
PRO-4	Northrop Grumman ASPL Approval for Welding AWS D1.1, D1.2,	06-17-2025	Welding Certifi...	Welding	Justin Rigby	N/A	1	
PRO-3	Welder Eye Exam - Kelley Marker	06-12-2025	Welding Certifi...	Welding	Justin Rigby	APPROVED	3	

**New Training Required: Welder Eye Exam is due every 2 years**


 do-not-reply@1factory.com  
 To: Jason Martin

If there are problems with how this message is displayed, click here to view it in a web browser.

**Please be cautious**  
 This email was sent from outside of ETI or Starwin

----- DO NOT REPLY TO THIS EMAIL -----

Hello Jason,

You have been assigned training on the following documents:

- PRO-3 Welder Eye Exam - Kelley Marker

This training must be completed by: 06-01-2027  
 To complete this training, please sign-in at [www.1factory.com](http://www.1factory.com).

Thank you  
 The 1factory Team  
[support@1factory.com](mailto:support@1factory.com), or call 855-693-6836



THANK YOU!