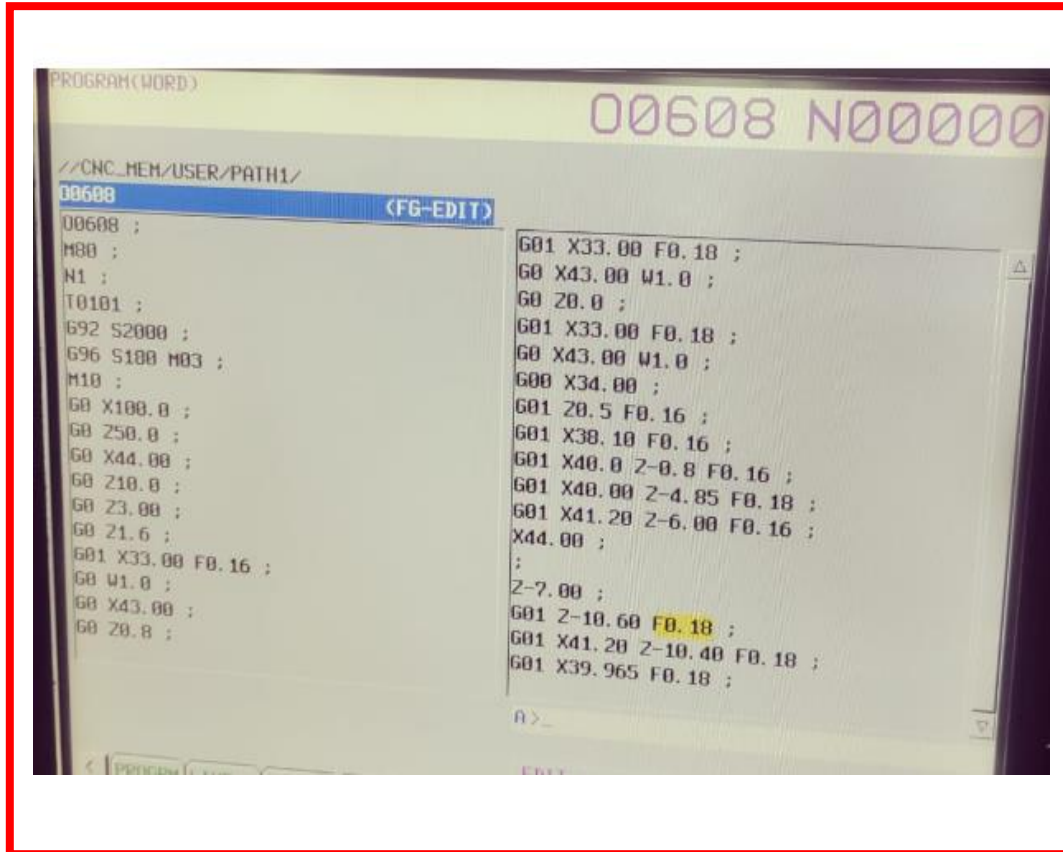


# ACTION EVIDENCIES---Occurrence

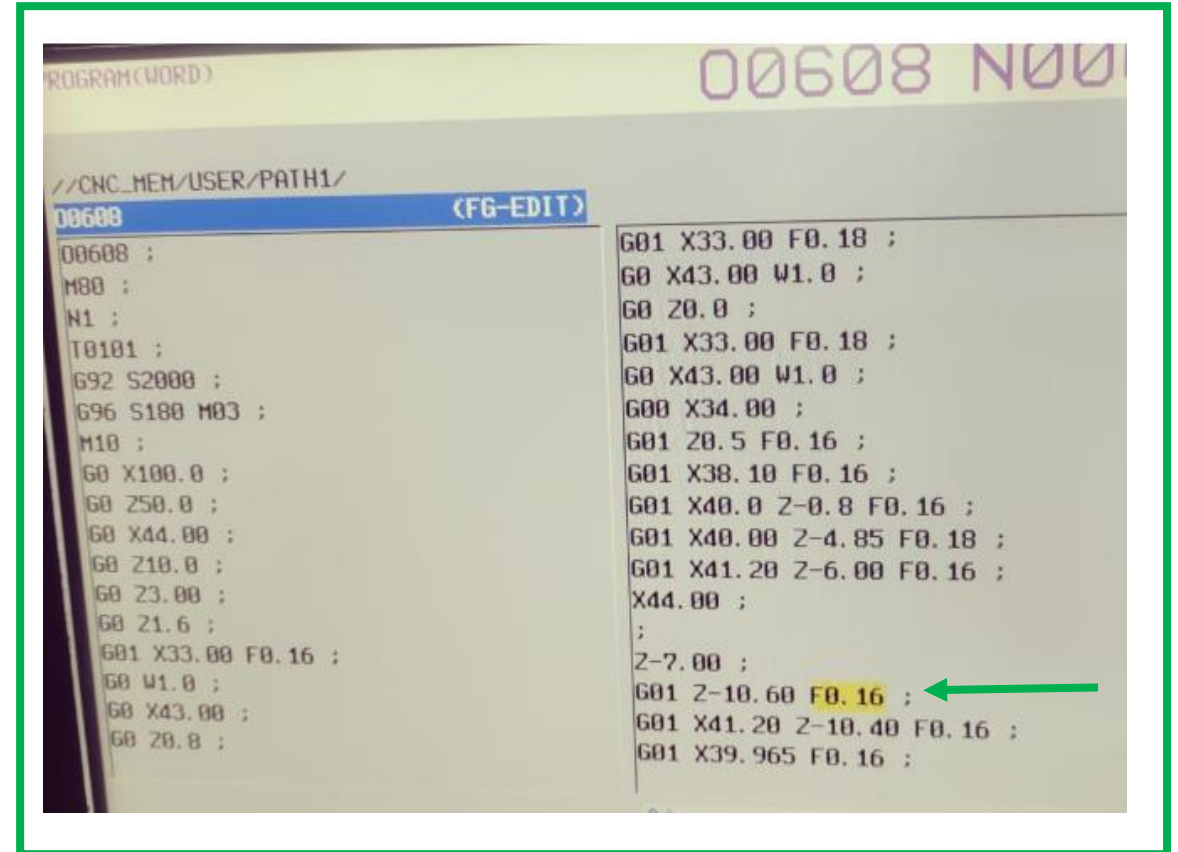
BEFORE



A screenshot of a CNC program editor interface. The title bar shows 'PROGRAM(WORD)' and '00608 N00000'. The main window displays a list of G-code commands. The line 'G01 X33.00 F0.18 ;' is highlighted in yellow. The text '(FG-EDIT)' is visible in the top right corner of the editor area.

Erlier Feed Value was defined 0.18 Inch/Min

AFTER

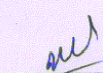
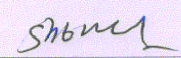


A screenshot of the same CNC program editor interface. The title bar shows 'PROGRAM(WORD)' and '00608 N00000'. The main window displays the same list of G-code commands. The line 'G01 Z-10.60 F0.16 ;' is highlighted in yellow, and a green arrow points to it from the right. The text '(FG-EDIT)' is visible in the top right corner of the editor area.

Feed Value Changed 0.16 Inch/Min

# ACTION EVIDENCIES---Occurrence

BEFORE

| FIRST FIVE PIECE CUM INSPECTION CHECK SHEET (Before) |                                    |                      |                          |                  |        |        |         |        |   |                                 |  |             |
|--|------------------------------------|----------------------|--------------------------|------------------|--------|--------|---------|--------|---|---------------------------------|--|-------------|
| Machine :  |                                    | 22                   |                          |                  |        |        | Date :  |        | 12-5-24   |                                 | Format no  | F/QA/02     |
| Drg. Rev   |                                    | XE                   |                          |                  |        |        | Shift : |        | PM  |                                 | Rev. date  | 01.12.23    |
| Part No :  |                                    | F2FA10933M           |                          |                  |        |        | Part    |        | J1A   | Rev. no                         | 02   |             |
| Operator Name :                                      |                                    |                      |                          |                  |        |        |         |        |   |                                 |  |             |
| Sr. No   | Product Parameter                  | Spec.                | Measurement Method       | First Five Piece |        |        |         |        | Remark  | Process Parameter               | Specification  | Observation |
|  |                                    |                      |                          | 1                | 2      | 3      | 4       | 5      |   |                                 |  |             |
| 1  | Total Length                       | 555 ±0.2             | Height Gauge             | 555.08           | 555.06 | 555.09 | 555.12  | 555.18 | OK  | Spindle RPM                     | 2000 to 2600   | 2500        |
| 2  | Couling ID                         | 37 -0.05             | Plug gauge               | OK               | OK     | OK     | OK      | OK     | OK  | Cutting speed                   | 220 to 240   | 240         |
| 3  | Couling ID depth                   | 47.9 +/- 0.1         | PPG Depth Gauge          | OK               | OK     | OK     | OK      | OK     | OK  | Feed rate - mm/revolution       | 0.18   | 0.18        |
| 4  | Threading                          | M38X1-6H             | Thread Gauge             | OK               | OK     | OK     | OK      | OK     | OK  | Hydraulic Pressure              | 28 ~ 30 Bar  | 29          |
| 5  | Caulking Side Run Out              | 0.1 max              | Dial gauge with fixture  | 0.09             | 0.08   | 0.1    | 0.1     | 0.1    | OK  | Clamping pressure               | 18~20 kg/cm2   | 20          |
| 6  | Caulking Side OD                   | 39.94 to 39.97       | Snap Gauge/Micrometer    | OK               | OK     | OK     | OK      | OK     | OK  | Spindal assyblly runout RH side | 0.05max  | 0.05        |
| 7  | Caulking Side groove OD            | 39.8 -0.1            | Snap Gauge/ vernier      | OK               | OK     | OK     | OK      | OK     | OK  |                                 |  |             |
| 8  | Dimn                               | 8.5+0.5              | Height Gauge             | 8.56             | 8.59   | 8.52   | 8.56    | 8.52   | 8.56  |                                 |  |             |
| 9  | width                              | 20 .00 -0.15 / -0.05 | Vernier/SANP GAUGE       | OK               | OK     | OK     | OK      | OK     | OK  |                                 |  |             |
| 10   | Deo bush od Run out                | 0.1                  | Dial gauge with fixture  | 0.09             | 0.1    | 0.08   | 0.09    | 0.1    | 0.09  |                                 |  |             |
| 11   | Treading side Run out              | 0.1                  | Dial gauge with fixture  | 0.09             | 0.1    | 0.08   | 0.1     | 0.09   | 0.1   |                                 |  |             |
| 12   | ID                                 | 38.2+0.1/-0.05       | plug gauge/Bore Gauge    | OK               | OK     | OK     | OK      | OK     | OK  |                                 |  |             |
| 13   | ID Depth                           | 20.00 +0.5           | Depth Plug Gauge/Vernier | 20.14            | 20.18  | 20.12  | 20.19   | 20.16  | 20.12   |                                 |  |             |
| 14   | Threading depth                    | 24 +1                | vernier                  | 24.36            | 24.32  | 24.61  | 24.52   | 24.51  | 24.61   |                                 |  |             |
| 15   | Rusty, damage, burr                | Visual               | Eye                      | OK               | OK     | OK     | OK      | OK     | OK  |                                 |  |             |
| Sr.no  | Rev. ditails                       | Rev. No              | Rev date                 |                  |        |        |         |        |   |                                 |  |             |
| 1  | Spindal assyblly runout inspection | 01                   | 01.08.22                 |                  |        |        |         |        |   |                                 |  |             |
|  | Du Bush Od Ra inspection added     | 02                   | 10.05.23                 |                  |        |        |         |        |   |                                 |  |             |
| 2  | Caulking ID Ra inspection added    |                      |                          |                  |        |        |         |        |   |                                 |  |             |
| Operator sing  |                                    |                      |                          |                  |        |        |         |        | <br>Supervisor sir |                                 | <br>QC Engineer |             |

Erlrier Feed Value was defined 0.18 Inch/Min

# ACTION EVIDENCIES---Occurrence

AFTER

| FIRST FIVE PIECE CUM INSPECTION CHECK SHEET (After) |  |                      |                          |                  |        |        |        |         |        | Date :                          | 26/07/24      | Format no   | F/QA/02  |
|---|--|----------------------|--------------------------|------------------|--------|--------|--------|---------|--------|---------------------------------|---------------|-------------|----------|
| Machine : CNC - 22                                  |  |                      |                          |                  |        |        |        |         |        | Shift :                         | 1st           | Rev. date   | 01.08.24 |
| Drg. Rev XE   |  |                      |                          |                  |        |        |        |         |        | Part                            | J1A           | Rev. no     | 03       |
| Part No : F2FA10933M                                |  |                      |                          |                  |        |        |        |         |        |                                 |               |             |          |
| Operator Name :                                     |  |                      |                          |                  |        |        |        |         |        |                                 |               |             |          |
| Sr. No  | Product Parameter                          | Spec.                | Measurement Method       | First Five Piece |        |        |        |         | Remark | Process Parameter               | Specification | Observation |          |
|   |  |                      |                          | 1                | 2      | 3      | 4      | 5       |        |                                 |               |             |          |
| 1   | Total Length                               | 555 ±0.2             | Height Gauge             | 555.76           | 555.14 | 555.18 | 555.18 | 555.29  |        | Spindle RPM                     | 2000 to 2600  | 2400        |          |
| 2   | Caulking ID                                | 37 -0.05             | Plug gauge               | OK               | OK     | OK     | OK     | OK      |        | Cutting speed                   | 220 to 240    | 232         |          |
| 3   | Caulking ID depth                          | 47.9 +/- 0.1         | PPG Depth Gauge          | OK               | OK     | OK     | OK     | OK/4800 |        | Feed rate - mm/revolution       | 0.16          | 0.16        |          |
| 4   | Threading                                  | M38X1-6H             | Thread Gauge             | OK               | OK     | OK     | OK     | OK      |        | Hydraulic Pressure              | 28 ~ 30 Bar   | 29          |          |
| 5   | Caulking Side Run Out                      | 0.1 max              | Dial gauge with fixture  | 0.070            | 0.060  | 0.070  | 0.080  | 0.060   |        | Clamping pressure               | 18~20 kg/cm2  | 19          |          |
| 6   | Caulking Side OD                           | 39.94 to 39.97       | Snap Gauge/Micrometer    | 39.954           | 39.964 | 39.950 | 39.959 | 39.961  |        | Spindal assymlby runout RH side | 0.05max       | 0.05        |          |
| 7   | Caulking Side groove OD                    | 39.8 -0.1            | Snap Gauge/ vernier      | 39.74            | 39.76  | 39.78  | 39.76  | 39.72   |        |                                 |               |             |          |
| 8   | Dimn                                       | 8.5+0.5              | Height Gauge             | 8.64             | 8.70   | 8.69   | 8.68   | 8.68    |        |                                 |               |             |          |
| 9   | width                                      | 20 .00 -0.15 / -0.05 | Vernier/SANP GAUGE       | OK               | OK     | OK     | OK     | OK      |        |                                 |               |             |          |
| 10  | Deo bush od Run out                        | 0.1                  | Dial gauge with fixture  | 0.050            | 0.040  | 0.050  | 0.040  | 0.040   |        |                                 |               |             |          |
| 11  | Treading side Run out                      | 0.1                  | Dial gauge with fixture  | 0.090            | 0.090  | 0.080  | 0.090  | 0.080   |        |                                 |               |             |          |
| 12  | ID   | 38.2+0.1/-0.05       | plug gauge/Bore Gauge    | OK               | OK     | OK     | OK     | OK      |        |                                 |               |             |          |
| 13  | ID Depth                                   | 20.00 +0.5           | Depth Plug Gauge/Vernier | 20.32            | 20.34  | 20.38  | 20.30  | 20.31   |        |                                 |               |             |          |
| 14  | Threading depth                            | 24 +1                | vernier                  | 24.74            | 24.76  | 24.64  | 24.70  | 24.80   |        |                                 |               |             |          |
| 15  | Rusty, damage, burr                        | Visual               | Eye                      | OK               | OK     | OK     | OK     | OK      |        |                                 |               |             |          |
| Sr.no   | Rev. details                               | Rev. No              | Rev date                 |                  |        |        |        |         |        |                                 |               |             |          |
| 1   | Spindal assymlby runout inspection         | 01                   | 01.08.22                 |                  |        |        |        |         |        |                                 |               |             |          |
| 2   | Du Bush Od Ra inspection added             | 02                   | 10.05.23                 |                  |        |        |        |         |        |                                 |               |             |          |
| 3   | Caulking ID Ra inspection added            | 03                   | 25-7-24                  |                  |        |        |        |         |        |                                 |               |             |          |
|   | CNC Feed rate Revised- 0.16 mm/ Revolution |                      |                          |                  |        |        |        |         |        |                                 |               |             |          |
|   |  |                      |                          |                  |        |        |        |         |        | Supervisor sir                  |               |             |          |
|   |  |                      |                          |                  |        |        |        |         |        |                                 | QC Engineer   |             |          |

Feed Value revised in FPA Report defined 0.16 Inch/Min