

First Article Inspection (FAI) Report

Retaining Ring Pro Rojas	oduction / 24 Ma	y 2023 / Jean			Complete
Score	92.86%	Flagged items	1	Actions	1
General Inf	ormation				
Manufacturing	Process				
Retaining Ring P	roduction				
Manufacturer					
Laundry Machine	ery Inc.				
Location				4649 Fidler I	Drive, San Antonio, TX 78221
Quality Inspect	or				Jean Rojas
Conducted on				24	.05.2023 14:45 PST

Private & confidential

Flagged items & Actions

Flagged items

Inspection / Design Characteristics / Design Characteristics 3

Is the characteristic non-conforming?

Burrs and sharp edges still present







Complete | Assignee Shine Colcol | Priority High | Due 31.05.2023 14:52 PST | Created by Saf etyCulture Staff

Remove burrs and sharp edges

Consider maintaining automated demurring and edge rounding machine

Other actions

0 actions



1 flagged, 1 action

1 flagged, 1 action

Yes

Inspection	1 flagged, 1 action, 92.86%
First Article Inspection	100%
Type of First Article	Assembly
Retaining Ring Assembly	
Index of Parts	
Index of Parts 1	
Part Number	77445565
Part Name	
Retaining Ring	
Type of FAI	Complete
Material/Process	
Material/Process 1	
Material or Process Name	
Rivet Solid CS 1000	
Specification Number	
MS20426L	
Supplier Name and Address	ABC Rivets 10 Elm St., Boston, Ma.
Material/Process 2	
Material or Process Name	
Sealant	
Specification Number	
MIL-PRF-2333777D	
Supplier Name and Address	Sam's Sealants 43rd St. San Jose, Ca.
Is a special process involved?	Yes

Special P	rocess
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Special Freedo	
Special Process 1	100%
Special Process Supplier Code	
am's Sealants 43rd St. San Jose, Ca.	
Is the Special Process Supplier approved?	Yes
Chemical Filming	
Certificate of Conformance Number	
PO 98765	
Special Process 2	100%
Special Process Supplier Code	
LM1212	
Is the Special Process Supplier approved?	Yes
Anodizing	
Certificate of Conformance Number	
98765	
Is a functional test to be performed?	No
Design Characteristics	1 flagged, 1 action, 87.5%
Design Characteristics 1	100%
Reference Location	
Note 1	
Characteristic Designator	Critical
Requirement	
ANSI Y14.5 1982 applies and dimensions were taken after all spec	ial processes

Inspection Result

Accept

Designed Tooling

100%

Chemical Film and Anodizing	
Is the characteristic non-conforming?	No
Design Characteristics 2	100%
Reference Location	
Sheet 2 Zone J5	
Characteristic Designator	Кеу
Requirement	
IAW 79P070000 marked in the designated area	
Inspection Result	
Accept	
Designed Tooling	
Visual Inspection	
Is the characteristic non-conforming?	No
Photo 1Photo 2Photo 3Photo 4	
Design Characteristics 3	1 flagged, 1 action, 50%
Reference Location	
Note 3	
Characteristic Designator	N/A
Requirement	

Removed burrs and sharp edges

Inspection Result

Reject

Designed Tooling

Visual Inspection

Is the characteristic non-conforming?

Burrs and sharp edges still present







Photo 5

Complete | Assignee Shine Colcol | Priority High | Due 31.05.2023 14:52 PST | Created by Saf etyCulture Staff

Remove burrs and sharp edges

Consider maintaining automated demurring and edge rounding machine

Non-conformance Number

NC6984

Design Characteristics 4

Reference Location

Consider maintaining automated demurring and edge rounding machine

Characteristic Designator	Key		
Requirement			
All machined surfaces exhibit 125.03			
Inspection Result			
Surface Finish 32			
Designed Tooling			
Surface Finish 32			
Is the characteristic non-conforming?	No		

Completion

Additional Comments

Perform Delta FAI for retaining ring assembly after maintenance of automated deburring and edge rounding machine

The signature indicates that all characteristics are accounted for; meet drawing requirements or are properly documented for disposition.

100%

Quality Inspector

Jean Rojas 24.05.2023 14:54 PST

Production Manager

Isabel Quinlan 24.05.2023 14:54 PST

Media summary

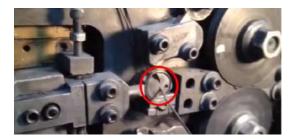


Photo 1



Photo 3



Photo 5

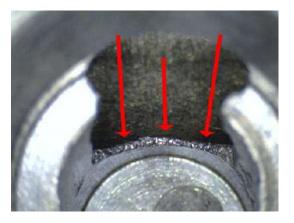


Photo 7



Photo 2



Photo 4



Photo 6