

SUMMARY of RESPONSES

Brazing System Assessment	Section	% Compliance of Rated Elements	RED	YELLOW	GREEN	Possible Elements
Section 1	Brazing System Process Assessment (SPS Assessment)	100.00%	0	0	7	7
Section 2	Documentation	90.48%	0	2	19	21
Section 3	Preplanning / Quality Documentation	100.00%	0	0	18	19
Section 4	Production Process Monitoring / Documentation	96.00%	0	1	24	26
Section 5	Fixture and Tooling	100.00%	0	0	4	4
Section 6	Rework or Scrap Procedures and Reports	80.00%	0	1	4	5
Section 7	Process and Test Equipment Requirements	80.00%	0	1	4	5
Section 8	Thermal Management	100.00%	0	0	5	5
Section 9	Process Control	100.00%	0	0	30	33
% of Items Completed	155.84%	Section 1-9 Total	0	5	115	
BRAZING JOB PROCESSES						
BRAZING JOB PROCESSES	Section	% Compliance of Rated Elements	RED	YELLOW	GREEN	Possible Elements
CAB Furnace Overall	1. PART PRINT	80.00%	0	1	4	5
90.48%	2. CONTROL PLAN	92.86%	0	1	13	14
CAB Furnace Critical to Quality	3. BRAZE QUALITY INSPECTION & REPORTS	77.78%	0	2	7	9
0 RED CTQ Items	4. PARAMETER DOCUMENTATION	100.00%	0	0	3	3
% of Items Completed	5. MAINTENANCE RECORDS	100.00%	0	0	5	5
100.00%	6. SUSTAINABILITY	100.00%	0	0	2	2
	7. PROCESS MONITORING	100.00%	0	0	1	1
	8. FIXTURING AND TOOLING	100.00%	0	0	3	3
Vacuum Furnace Overall	1. PART PRINT	Not Completed	0	0	0	5
Not Completed	2. CONTROL PLAN	Not Completed	0	0	0	14
Vacuum Furnace Critical to Quality	3. BRAZE QUALITY INSPECTION & REPORTS	Not Completed	0	0	0	9
0 RED CTQ Items	4. PARAMETER DOCUMENTATION	Not Completed	0	0	0	3
% of Items Completed	5. MAINTENANCE RECORDS	Not Completed	0	0	0	5
0.00%	6. SUSTAINABILITY	Not Completed	0	0	0	2
	7. PROCESS MONITORING	Not Completed	0	0	0	1
	8. FIXTURING AND TOOLING	Not Completed	0	0	0	3
Flame Overall	1. PART PRINT	Not Completed	0	0	0	5
Not Completed	2. CONTROL PLAN	Not Completed	0	0	0	14
Flame Critical to Quality	3. BRAZE QUALITY INSPECTION & REPORTS	Not Completed	0	0	0	9
0 RED CTQ Items	4. PARAMETER DOCUMENTATION	Not Completed	0	0	0	3
% of Items Completed	5. MAINTENANCE RECORDS	Not Completed	0	0	0	5
0.00%	6. SUSTAINABILITY	Not Completed	0	0	0	2
	7. PROCESS MONITORING	Not Completed	0	0	0	1
	8. FIXTURING AND TOOLING	Not Completed	0	0	0	3
Induction Overall	1. PART PRINT	Not Completed	0	0	0	5
Not Completed	2. CONTROL PLAN	Not Completed	0	0	0	14
Induction to Quality	3. BRAZE QUALITY INSPECTION & REPORTS	Not Completed	0	0	0	9
0 RED CTQ Items	4. PARAMETER DOCUMENTATION	Not Completed	0	0	0	3
% of Items Completed	5. MAINTENANCE RECORDS	Not Completed	0	0	0	5
0.00%	6. SUSTAINABILITY	Not Completed	0	0	0	2
	7. PROCESS MONITORING	Not Completed	0	0	0	1
	8. FIXTURING AND TOOLING	Not Completed	0	0	0	3
Job Audit Total		90.48%	0	4	38	
Overall Total		94.44%	0	9	153	