

MONTHLY REPORT

Bill Warren  
01/16/89

TIME BREAKDOWN

SPC: 80%  
ATO: 15%  
MISC: 5%

Vacation days used in month: 7  
" " remaining in 1988: 0

QUALITY

SQICAR:

Month: 3  
First 12 months: 28

A separate review and summary of the first year's responses is being prepared. It will be completed in January.

VSQC: The M700 line was shut down for awhile 12-7-88 because of control point inspection concern over receiver appearance (turned out to be due to wire brushing). Bill coordinated the meeting which provided temporary samples.

FINISHED GUN AUDIT: Bill has completed the revised auditor job description. It is ready for review by the committee.

There are two more items to be done to assist the resumption of this audit activity:

- o Propose general changes, from previous practice, in the way auditing will be conducted.
- o Make specific proposals for elements to be added, deleted or changed in the existing audit process records.

SPC: The SPC team has completed charting startup on all operations in the 7400 receiver area (8369) which are part of the FMS receiver process. The team will continue with some charting startup for all operations (manual line) in 8369 before leaving this area to start with the SP-10.

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