

| task | Responsibility |
|---|------------------|
| Manpower estimates for continuous production of old fire control components | D. Shumway |
| Prepare facility for new line | R. Reed |
| Certify existing rivets 14632 needed for run off (done) | J. Diliberto |
| Adjust order quantities for 14,000 rivets 14632 for run off (done) | J. Brennan |
| RH side plate samples from Connecticut to resolve inspection methods | J. Brennan |
| Resolve inspection methods of RH side plate | J. Diliberto |
| Assign process engineer to new fire control | Orf/Perniciaro |
| Submit process records for the new fire control to SAP | J. Doolittle |
| CMM programs complete for run off | J. Diliberto |
| Update PPI on RH side plate | J. Doolittle |
| List of what is done and what needs to be done to ready manufacturing for new line. Build time line for these items | R. Reed |
| Assign 1st line supervisor to new fire control | K. Luke |
| Purchase the necessary hand tools for the new PPI | J. Diliberto |
| Generate list of plated parts for the SPL | J. Doolittle |
| Track heat treat for run off parts | G. Sietsema |
| Transition all PPI responsibility to Joe Diliberto | J. Diliberto |
| Track CMM delivery to Osgood in Lancaster NY | J. Brennan |
| Are there any capacity issues with our platers based on the new fire control | Brennan |
| Production to provide operator for Engis Run off | G. Allen/K. Luke |