

NON-ISS CUT-IN — ACTION LOG —

Bolt Action

Meeting: Non-ISS Implementation Meeting

Date: 08/26/04

Next Meeting: 09/09/04

Location: 52-4 Engineering Conference Room

Attendees: Steve Cooke, Steve Knight, Steve Pomicino, John Balio, Paul Zito, Jeff McGlory, Mike Fitzsimmons, Rick Lewis, Dan Shurtway, Bob Joy, Jim Hennings, Chris Sheenaker, John Mroz, Bob Skinner, Andy Haskin

Distribution:

No.	Date Assigned	Issue	Action (s)	Responsibility	Due Date	Date Completed	Comments / Update
0		Complete Fluted Firing Pin DAT and Transmit drawing package	DAT is complete. Transmittal is scheduled for week of 7/5			8/12	
1	05/13/04	Transmit Parts List for Bolt Action Non-ISS Parts List	Firing Pin Assemblies are up in SAP	R. Lewis	08/30/2004		To be completed 2 wks after drawing transmittal from E. Town
4	5/13/04	Place blanket order with Regal for cable Locks for 2004 production. P/N 301049. Do we use first 5000 pcs of green then switch to black or send to Mayfield and start with black in Ilion?	Ordered 5000 pcs from Regal. Locks due 8/1/04	S. Cooke	08/01/2004		Color change to black w/ Regal logo. Same as Mayfield. S. Cooke to discuss w/ M. Morgan
5	5/13/04	Order First Article samples of the fluted firing pin	All First Article samples have been received and passed First Article.	M. Fitzsimmons	6/23/2004	7/1	150 ea. L.A. S.A. M7 6000 each due 10/1
6	5/13/04	Complete packaging design changes for the cable lock and submit capital estimate.	Box passed drop testing. Writing CAR for tooling.	D. Shurtway	06/23/2004		New Part # to be assigned to the new box. Need clarification on CAR approval ??
11	5/13/04	Phase in revised owners manuals to reflect new locks.	On Schedule	R. Lewis S. Cooke	08/30/2004		Inserts ordered. Need due date ??
12	5/13/04	Change Process Record and B.O.M. for Bolt Action Rifles		P. Zito R. Joy	08/15/2004	8/12	Complete
14	5/13/2004	Monitor monthly Cycle Counts on the components to be obsolete.		R. Skinner J. Balio	09/15/2004		Ongoing
15	5/13/2004	Change the Sub-Assembly structures in SAP for fluted firing pin.		S. Triax J. Mroz R. Lewis	06/15/2004	7/15	Fluted Firing Pin Structures are up in SAP
16	5/13/2004	Determine firearm requirements for T & P		B. Joy	05/30/2004		J. Hennings to provide list of pins to J. Balio for function testing. B. Joy to provide list to J. Balio. Function testing in progress. \$30
18	6/17/04	Set up PPI procedure for all new bolt action parts		P. Zito	8/10/2004	8/11	Firing pins done 7/16. Bolt plugs done 8/11.
19	6/17/2004	Create orders for Firing Pin Assemblies		C. Selby P. Zito	7/15/2004	7/16	29 ea. L.A. S.A. M7 firing pin assemblies & bolt assemblies built 7/21, ready for T&P.
20	6/17/2004	Develop a T & P plan for the Fluted Firing Pin		P. Zito J. Balio B. Joy	7/15/2004		Dry cycle completed 8/6. Lab to perform function & drop testing.
21	6/17/2004	Resolve the end label requirements with marketing. Should we differentiate.		A. Haskin	7/15/2004		??
22	8/16/04	Determine when to change-over BOMs for new box		J. Balio M. Fitzsimmons	9/30/2004		
23	8/26/04	Do Police guns require new cable lock?		R. Lewis P. Zito	8/30/04		Need answer from G. Foster. New cable lock is S.12 cheaper than current trigger lock

