

Quality Assurance Procedures

<ul style="list-style-type: none"> • Sample and customer supplied materials are segregated from production • Resin and critical materials tested at receiving 	Receiving and Warehouse	<ul style="list-style-type: none"> • Approved material and vendor list • Written procedures and specification sheets • Quality Bulletin controlled
<ul style="list-style-type: none"> • Compounding recipe batch size is computer controlled • Batch formulation is procedure and Quality Bulletin controlled 	Compounding and Treating	<ul style="list-style-type: none"> • Computerized treater scheduling • Computerized control of process parameters • Record process parameters by grade and lot
<ul style="list-style-type: none"> • Computer helps operator adjust for the next run • Process information is in the computer to help operators set-up for next treater run 	B-Stage Production for Sheet, Tubing, Molded Shapes, and Direct Sales	<ul style="list-style-type: none"> • Operators run continuous checks for conformance to grade performance parameters • Inventory kept at a minimum to avoid obsolesce/spoilage
<ul style="list-style-type: none"> • Computer generated work instructions • QC controlled process parameters for each step of the workflow are kept in each department 	Sheet Production	<ul style="list-style-type: none"> • Computer controls/records traceable record of press parameters for each press load • Historical data is used to fine tune subsequent production runs
<ul style="list-style-type: none"> • Changes to production process controls are controlled by Quality Bulletins 	Tubing and Molded Shapes Production	<ul style="list-style-type: none"> • Computerized scheduling for tubing allows customer service accurately predict order completion dates given winder and mandrel availability
<ul style="list-style-type: none"> • Checked for conformance to customer order prior to shipment 	Finishing	