

Ace Grinding

Precision Bar Stock
 Custom Centerless Grinding
 Medart Bar Straightening
 Eddy Current Testing

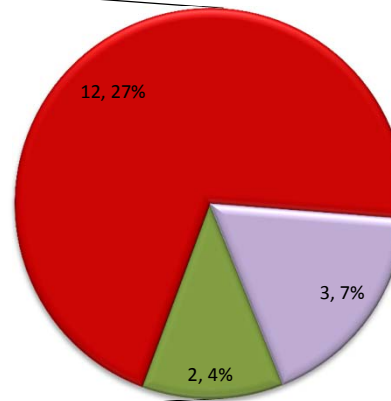
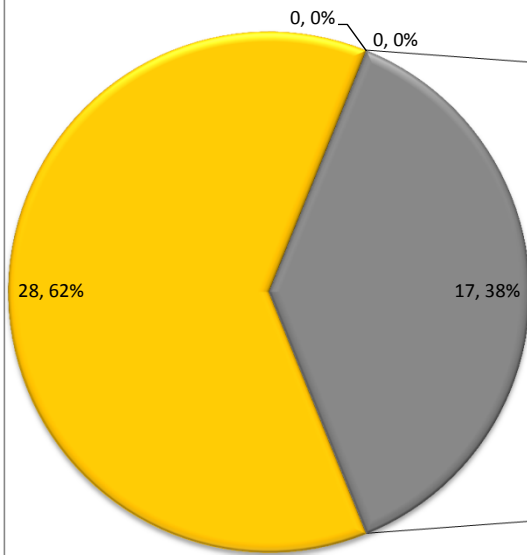


Schram Ent., Inc.

Reg ISO 9001:2008

5017 W. Lake Street - Melrose Park, Illinois 60160 - (708) 345-2252 - Fax (708) 345-6381
 www.acegrinding.com - mschram@acegrinding.com

Corrective Action Graphs 2013 Entire Year



■ Customer or Vendor supplied NCP (GOOD) NCR#S:
 2013-5NC, 6NC, 7NC, 8NC, 9NC, 10NC, 11NC, 12NC,
 13NC, 14NC, 15NC, 16NC, 22NC, 24NC, 26NC, 28NC,
 29NC, 31NC, 34NC, 35NC, 37NC, 38NC, 39NC, 40NC,
 41NC, 42NC, 44NC, 45NC

■ Other- (no NCP by Ace) NCR#

■ Processing, Documentation or Order Initiation Failure
 Total (BAD) NCR#S: 2013-3NC, 4NC, 19NC, 20NC,
 21NC, 23NC, 27NC, 30NC, 32NC, 33NC, 36NC, 43NC

■ Processing, Documentation or Order Initiation Failure
 caught by Ace NCR#S: 2013-1NC, 2NC

■ Processing, Documentation or Order Initiation Failure
 Customer Complaint/Reject NCR#s 2013-3NC, 4NC,
 19NC, 20NC, 21NC, 23NC, 27NC, 30NC, 32NC, 33NC,
 36NC, 43NC

■ Processing, Documentation or Order Initiation Failure
 Internal/3rd party Audit Finding NCR#S: 2013-17NC,
 18NC, 25NC