

- 1) Process flow diagram
- 2) Performance of Equipment  
(false reject / time for cleaning / rotation...)
- 3) Control Strategy (Safety)
- 4) Defect kits and Description  
of glass / ~~defects~~ <sup>Material</sup> with spec.  
- Library of Defects
- 5) Automation Integration
- 6) Vision capacity
- 7) Calibration  
(Document the baseline)
- 8) Production Organisation (nr of operators ...)
- 9) ~~Product~~ Management
- 10) Engineering spec. / 11) Data Integrity