

APQP
-ALL PROGRAMS-

| Program | Issue Number | Issue Description | Current Status | Champion | Comments | Target Closed Date |
|-----------------------|--------------|--------------------------------|---|--|--|--------------------|
| C520 1R/2R | 1 | Tooling | | | | |
| | 1a | 1R Current Tool Status | On-hold per Scott. Bender build is still moving (MP) | | This part may or may not be required. Need to confirm take rate of 4-way | 09-Jun |
| | 1b | 1R 4-way tool requirements | Customer to confirm by 06/09 | Scott | | 09-Jun |
| | 1c | 2R Tooling | Build status | 1) Mike Pare 2) Mark B / Mike Pare | 1) Post Cell>>all tools are at Ellis. Need electrical and plumbing to be completed 2) Assembly Cell>>design not complete. 6 weeks required for assembly and electrical | 13-Jun |
| | 1d | 2R Capital Tooling Open Issues | 1) Rivetors (4 required) 2) Robotic Welders (2 required) | 1) Alex 2) Alex | 1) Three on-hand. Fourth rivetor due 06/13 2) | 13-Jun |
| | 2 | Sub-Component Status | | 1) Alex 2) Alex / MV | 1) All components are on-hand at Ellis with the exception of lock interface stamping & lock levers 2) Need to send Mike Pare component list | 07-Jun |
| | 3 | PPAP | 2) GR4 will be responsible for bending; notching; welding and plating. Completed sub-assemblies will ship to WM Princeton from GR4>>need to confirm if check fixtures are required for incoming | 1) Matt Kelly 2) Bill | 2) PPAP posts for 1R & 2R from GR4 to WM Princeton (07/27) 3) Need to setup communication between WM Princeton & Magna Sabinas for trim | |
| | 4 | Move to WM Princeton (C520) | | Richard | Need to move prior to PPAP August 8th. Planned move is week of July 25th | 18-Jul |
| | 5 | 2R Proto Builder | 1) Need replacement for Mike Peltier 2) Send build schedule to Mike Pare | 1) Greg 2) Annette | Greg to contact acquaintance and confirm | 08-Jun |
| | 6 | CD3 2R | 1) Post Design 2) Foam; plastic; trim 3) Designated Foam Line | 1) Chris 2) Alex / MV | 1) Need to confirm that existing C520 post line can run CD3 2) Unique designs & tools. Need to kick-off tools asap 3) Interim: foam will run at WM Princeton and then move to GR3 (Feb 2012) | 08-Jun |