November 1, 2012 10:30 am EST

In attendance by Phone

Phil Fairley, Rob Purves, Mark Fleming, John Little, Simon Cheng, Bill Wamboldt, John Wakulchik, Marcelo Contreras, Laura Richie, Brad Pine, Beth Muse, Ana Chau

Quality meeting for Oct 25 was held. No minutes available.

Presentation by Rob Purves

WMS will have a shared quality drive – CORPNAS

-communicate using drive instead of emails – increase efficiency

-go live on Nov 5, 2012-11-05

-NCR-tracing

-scrap reports

-supplier reports

-centralize date

-lessons learned regarding suppliers/WMS

-consist of folders – internal network – 1 user at a time

-copy files to “C” drive and work on it

-review of Basic rules – naming of files, create/delete, archive and back up of files

-IT to visit plants to add drive to each plants computer and distribute password within the next few days

Gage Track

-G&R 1 – 65% complete

-G&R 3 – gages entered, working on gage R&R

-G&R 4 – good

-WMPI – 100% complete

-WMI – in process-still looking for all the gages

Summary of Wall of shame;

Mark Fleming - Containment - $6000 – mostly JCI Warren/Kansas City – P415 2R O/B

Please refer to WM’s website.

Phil Fairley

Refer to chart

-April containment $80,000/month – trend downward, except up again in Aug

-Sorting per plant

-G&R 1 – $1000

-G&R 3 – $2450

-G&R 4 – $5100

-WMPI – $5500

-WMI – $6700

-WM M - $6500

Target for Nov 2012 – Total below $20000

Goal - 30% reduction for each plant

JIT –supplier debits to plants-communicate with corporate and handle approval

Note: amounts come of the payment to corporate.

Major Issues

G&R 1 - P415 2R Center – notch and domer and tool marks– possible updated design

-U502 – new sections to go in next week

-slug mark issue

G&R3 -WK Luxury –chrome piece – force testing – new tool?

-date stamping – required on all parts

-Gratiot Plating – better

-working on weight reduction on all foam buns

G&R 4 - B299 – 2nd Row domes – contantly polishing punches

-difficult to hit “angles”

-possible new tooling or changes in the prints

-2nd Row posts – critical areas to be looked at by Paul Drouillard

WMPI – Grease in P415 2R O/B – CA submitted to customer

-new dispenser – 2 -3 weeks before installation

-Kansas has excess inventory to sort

- P415 2nd R – button not fully installed – new equipment to check buttons may be installed Monday

WMI – WMPI – dome on fron row post – “smaller”

-Gratiot Plating- Sienna parts – “milky/dull”

-Turkey – sorting in Aug for defects

WM Mexico – internal CA

-JCI Avanzar – remove QN and sorting costs

-Saltillo - $300 charge denied

-external system audit – TS16949 – Tuesday to Friday

-Sergio Mata – review of “acceptable” posts – boundary samples to be sent on Friday’s truck – arrive in Saltillo on Tuesday

-reivew of L and C (Pangeo Cables) samples and to have boundary samples

\*\*\*Pareto charts to be uploaded to CORPNAS by Tuesday, November 6, 2012 4:30 pm – to be reviewed at next quality meeting.