

Weekly Corporate Quality Review Meeting

August 30, 2012 11:00 am EST

In attendance by Phone

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

Reading of the minutes of last week.

NOTES

Progress information on pareto chart, labelling of final product of each cell and selection of inspector

WMPI - implemented pareto chart but still gathering data
-labelling of mech with batch and part number and employee ID
-inspector to be determined

WM Indiana -generic sheet used at end of line by inspector
-marking of parts – TBD

G&R 3 -interviews for inspection in process
-pareto chart for defects already implemented
-marking of parts – TBD

G&R 4 -inspectors – TBD – at present inspection in the cell
-scrap report with charts for cells/assembly done by quality inspectors

G&R 1 -dedicated person in cell to 100% inspect
-marking of parts – TBD

WM de Mexico -inspection being done on line
-tally sheets being modified – 90 % implemented – completed by end of line inspector

ISSUES

1. Paint markers rubbing off
WMPI – switching to china markers
2. Gage Tracking Software (replacing PROGAGE)
-purchased but waiting for software installation
-main feature, once you enter all the information, email notification of upcoming re-certifications
3. Copies of pareto chart sent to Phil for meeting of next Wednesday

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Mark Fleming – review of “Wall of Shame” – Ana to post on intranet website

Phil Fairley -important to get end of line inspection implemented
 -General – if unable to attend weekly meeting, ensure a designate attends

Rob Purves – suppliers’ assessments to be sent to him

 WM Mexico – working on it

 WM Indiana – nothing set up – to speak to Rob Purves after

 WMPI – due Sept 14

 G&R 1 – May/June was sent. July and Aug due 2nd week of September

 G&R 3 – May/June was sent. July and Aug due 2nd week of September

 G&R 4 – August – due 1st of next week

Supplier Announcements

1. Program – C520-B299

90206-00-03 Rev 6 –Pivot Shaft - previously provided by Formnet is no longer being made

-G&R 4 has received Rev 7 material with the washer and has made parts

-new supplier – Whitesell

-ensure “clean point” of materials by WM Indiana and WM de Mexico

90206-02-01 Push Button Spring – previously made by Commercial Spring

-new supplier – Jackson Spring

-because of potential failure, the spring diameter has been reduced

-Hawk Plastics running 300 pc trial run

2. 90155-03 – Rivet for 4 Way Mech

 –releases to Premier Rivet to begin

 –notify Alex as to inventory on hand from R&R Rivet

 –ensure you exhaust old material – FIFO

3. WK/WD Armrest – 99910-01-03 G&R1 – changing supplier for R&R Rivet to Formnet

 –trial run complete

 –change on hold until PPAP is complete

GENERAL

WMS changing suppliers from Commercial Springs to Jackson Spring

-releases to Jackson Spring to begin

-quarantine all incoming product until SREA is approved

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SORTING

G&R1 – John Wakulchik

- No containment at present
- (Big Tacoma – should be completed within 1 week
- 8 D to be submitted to WM de Mexico tomorrow
- U502 – issue with broken dies – still open

G&R 3 – Simon Cheng

- No containment at present
- P415 2R old level – coming to end of program
- Additional inspection of “new” P415 2R center for 30 days by quality inspectors
- EPP issues with Tegrant
 1. excessive flash – TBD
 2. QN issued for breaking EPP – 8D not received
 - interim action taken – clean point – Aug 27 – yellow sticker and inspector’s name

G&R 4 – Bill Wamboldt and Dave Fife

- No new issues.
- Inoperable Headrest –closed by the customer – 8 D submitted
- Old issue with bushing – containment but no permanent corrective action – 4 D submitted
- U502 – weld issue – waiting for Ellis Tool
- Over-chrome issue with C520 2nd R parts from Olympic Coaters – 8 D response to be received
 - Aug 17 clean point
 - fallout of 1 pc

WMPI – Brad Pine and Beth Muse

- JCI Ramos containment - closed
- Lear Hammond – mis-label – Work instruction issued and closure to be requested today
- BSR(buzz, squeak, rattle) at JCI Warren – no taping as of last Friday
- JCI Riverside – issue - paint transfer
 1. switch to china markers
 2. Long term corrective action – indentation to be put into plastic parts

WM Indiana – Laura Richie

- No 3rd party containment
- Sabina trims – 4 issues identified – no clean point date – discuss with Rob Purves
- No dome on HR post – root cause not determined
- Lock levers from WMPI – no defective parts found

WM de Mexico – Marcelo Contreras

- Received parts with no dome or sweep and flaking chrome
- U222 program – received part with missing notches
- JCI Riverside/Warren – in-house containment
 1. H/R Button installed backwards –same issue found previously at WM Indiana
 2. H/R Button not fully installed – in process of developing a permanent fixture