Sept 26, 2012 11:00 am EST

In attendance by Phone

Phil Fairley, Rob Purves, Mark Fleming, John Little, Simon Cheng, Dave Fife, Bill Wamboldt, John Wakulchik, Laura Richie, Marcelo Contreras, Brad Pine, Beth Muse, Mike Giroux

Review from last week;

Gauge Track is installed on all plants now and should be used by all Quality personnel;

G&R1 – has starting using it and has completed 25%

G&R3 – has started using it with difficulties with inputting R&R studies, completed 90%

G&R4 – same as G&R3 with R&R studies, completed 25%

WMPI – has started and completed 25%

INDI – is getting familiar with the software.

WMM – has started and completed 25%

New weld form sheet has been updated to include weld gap which was not being measured. All issues with weld concerns should be addressed to Paul or John L. Please do not hesitate to contact them regarding welding, they are more than happy to help out;

G&R1 – working with Paul and John on the U388 weld.

G&R3 – weld gap is acceptable on one side not both, as Mark L has revised the print.

G&R4 – no issues.

WMPI – they are meeting the requirements but would like more training.

INDI – same as WMPI with meeting the spec. and wants more training on welds.

WMM – No feedback at the moment, will report next week on their welding.

Pareto Charts for final assembly cells;

G&R1 – no issues with end of line inspection or data entry, reviewing Pareto charts in weekly meetings

G&R3 – no issues to report.

G&R4 – working well with using the data to improve the line. Using Quality personnel to inspect parts, still working on getting a final inspector at the end of the line.

WMPI – no issues with data collection, but need to make time to review the data.

INDI – no issues, however, inspectors are getting too picky with parts.

WMM – Phil did not receive the Pareto charts from WMM yet, however, WMM has been collecting data for every assembly line.

Phil wants to review these charts once a week.

Reviewing the Pareto Charts within plants;

G&R1 – has not been done yet.

G&R3 – has not been done yet.

WMPI – had one meeting so far, setting time on Tuesdays at 1pm for review.

G&R4 – two meetings so far on Mondays. Focuses on the biggest hitters, which they’ve notice happens on the afternoon shift.

INDI – reviews daily, sharing the information with the Supervisors.

WMM – reviews daily as well.

Summary of Wall of shame;

Please refer to WM’s website.

Rob P discussing Supplier Quality;

* Added three new suppliers
* G&R4 take note that Body Cote will be sole supply for heat treating Lock Plate:90206-00-01.
* Falling behind on QN’s between plants, so re-email the QN’s to Rob to help refresh him.
* I.T project website is roughly 95% completed.
* Push button springs have been reviewed and approved for shipment to WMM.
* For initial responds to LEAR to be review by Rob or Phil before submitting to avoid rejections.

Issues with springs popping out at customers;

* Plants have not seen this issue at their lines, will investigate this farther.
* 6 pieces were found at customer thus far.

Rob P;

Pulse machine was set to apply 90G’s but really applying 300G’s causing parts to fail. If pulse machine comes to your plant, make sure that the machine is applying the right about of G’s.

Phil F;

Too many times have there been new level parts being shipped and old level parts are still in the plant. Make sure that your plant has shipped all old level parts before shipping new levels.

WMM

* WMM got a call for the CD4, reporting not functioning.
* Working on root cause, sent the 4D to customer already.

G&R3

* Issues with plating on the P415 2nd row center frames, Gratiot is aware of the issue.
* WMM has not provided an 8D regarding the mix mechanisms.

INDI

* Confusion with Jackson Springs when getting shells from Hawk, Rob will clarify with the supplier. From what he knows the springs are in the push button housing and should be shipped to WMM first before INDI.

G&R1

* No containment.
* Proper switch has been installed in the P415 2nd row center cell, so 100% sorting as stopped.
* 3rd Row Head Rest Rod Profile gauge will come Thursday.

WMPI

* Plating issues which were sent to WMM, called the plater to help sort and provide an 8D.
* Welding concerns and quality alerts have been posted, needs to clear each fixture when shutting down.
* Finding issues coming out of INDI regarding a skewed EPP. This was under GP12, which INDI was not aware of. Now that they are made aware INDI will look into this.