



Wall of Shame

August 30, 2012

S#	WM Mfg. Plant Location	PO Number	Part Number/ Program	Customer	Customer QN Ref. #	Containment Location(s)	Containment / Sorting Company	Description of Quality Issue	Containment Cost Weekly	Controlled Containment Start Date	Controlled Containment End Date	Target	Note
44	WMM	12144	U502 3rd Row	Lear Hammond	5690, 5593	Lear Hammond	QT 1	backward strap	2,808.00	August 27, 2012	August 25, 2012	September 4, 2012	requesting closure of QN today.
50	WMM		U222 2nd & 3rd Row	JCI Bridgewater		JCI Bridgewater	STA	BSR: post diameter is underspec.	0.00	August 24, 2012	August 25, 2012	October 1, 2012	this job might be done.
53	WMM	12146	U222 2nd & 3rd Row	JCI Bridgewater		Techno Trim, Saltillo MX	Human Factor	BSR: post diameter is underspec.	1,080.00	August 20, 2012	August 25, 2012	October 1, 2012	MR has passed the PO issuance back to corporate office.
61	WM INDY	12148	C520 2r	Magna Louisville		Magna Louisville	APEX	no dump	3,600.00	August 27, 2012	September 1, 2012	September 1, 2012	One person for four days to sort through material on-hand and in transit.
62	WM INDY	12154	C520 1st Row	Magna Louisville		Magna Louisville	KY Solutions	missing bushing, chuck	1,550.00	August 27, 2012	September 1, 2012	September 1, 2012	One person for four days to sort through material on-hand and in transit.
63	WM Taylor		P415 2R	JCI BWI		JCI BWI	STA	Paint on the button	608.00	August 30, 2012	August 31, 2012	August 31, 2012	Two people inspecting and wiping paint from button.

9,646.00