



Wall of Shame

October 2, 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
65	WM Taylor	12365	B299 1r 4way	JCI Lerma		JCI Lerma	High Standard Assoc.	missing notches	480.00	October 1, 2012	October 6, 2012	October 5, 2012	This sorting will be complete this week.
72	WMM	12366	U502 3rd	Lear Hammond	5838	Lear Hammond	QT1	missing thread on the bolt	2,675.00	October 1, 2012	October 6, 2012	October 6, 2012	Bolt missing thread. Supplier will be charged for a portion of this cost.
78	INDY	12370	C520 2r Push Button	Magna Louisville		KY Solutions	Ky Solutions	Button installed in wrong hole.	1,220.00	October 1, 2012	October 3, 2012	October 3, 2012	A shock containment to certify all material on-hand at MISC Louisville. Approx. 100 containers.
79	INDY		C520 2r Push Button	Magna Louisville		Magna Louisville	Apex	Button installed in wrong hole.	600.00	October 1, 2012	October 3, 2012	October 3, 2012	A Line Side containment to certify all material on-hand at Magna Louisville.

4,975.00