



Wall of Shame

September 12, 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
53	WMM	12223	U222 2nd & 3rd Row	JCI Bridgewater		Techno Trim, Saltillo MX	Human Factor	BSR: post diameter is underspec.	540.00	September 10, 2012	September 15, 2012	September 17, 2012	Taping only the 3rd row U 222.
65	WM Taylor	12224	B299 1r 4way	JCI Lerma		JCI Lerma	High Standard Assoc.	missing notches	480.00	September 10, 2012	September 15, 2012	September 15, 2012	sorting will continue until clean product arrives at JCI from WMPI.
67	G&R 3	12227	WK Armrest	Magna Detroit		Magna Detroit	QT 1	Dirt on armrest	288.00	September 10, 2012	September 11, 2012	September 11, 2012	Sort until clean material arrives.
68	WM Taylor	12228	P415 2r OB	JCI BWI		JCI BWI	STA	mislabelled bin	200.00	September 10, 2012	September 11, 2012	September 11, 2012	
55	WM INDY	retro PO to be issued against invoice	Kuga 4way	Magna Spain		Teknik M. Turkey	Baya Company	No Notches	986.39	September 12, 2012	September 14, 2012	September 14, 2012	Goods in Transit arrived in Turkey, and shall be inspected
69	WM Taylor		D385 1r 4way	Lear Hammond		CSG	QT1	EPP Gap too wide	664.00	September 12, 2012	September 12, 2012	September 12, 2012	Poorly assembled at WMPI.. Inspection with a feeler.

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