October 17, 2012 11:00 am EST

In attendance by Phone

Phil Fairley, Mark Fleming, Simon Cheng, Bill Wamboldt, John Wakulchik, Marcelo Contreras, Ana Chau

Quality meeting for Oct 10, 2012 was cancelled.

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

Pareto charts from all plants to be sent to Phil Fairley

Quality Improvement Request – number 1 issue to be submitted each month to Phil Fairley.

Phil will address each issue with tooling division or appropriate department.

Summary of Wall of shame;

Please refer to WM’s website.

Sorting

* G&R 1 – no sorting
* G&R 3 – D258 foam bun – read through – sorting at Lear complete
* G&R 4 – B299 – weld spatter issue – rubbing against J-Clip
* WMMexico – no sorting
* WMPI – PF aware of issues
* WM Indiana – no sorting

IMPORTANT reminder – sorting to be reported to Mark Fleming who then will issue the PO for sorting costs.

Major Issues

G&R 1 - P415 2R Center – tooling mark on legs

-U502 – new tooling reading in about a week

-U38X broaching machine creating bottle neck

-possible solutions

1. another broaching machine

2. speed up cycle on current machine

G&R3 - P415 2R Center – Gratiot Plating – “brown spots” – our personnel is buffing out the spots using Turtle wax

-No CA from Gratiot Plating

G&R 4 - B299 – Weld spatter issue – boundary sample to be sent from WM Mexico by Marcelo C

-P415 2R – slave post notches – no fall out on sort

- tooling on holder is missing – using magnet until tooling can be installed

-Welded Tubes – slave post on P415 1R is splitting during coining operation

-initially Welded Tubes had sorted for one month, then stopped without authorization

-100% sorting for this issue

WM Mexico - BMW frames – no notches – Lear Fuentes provided with 8D

-JCI Lerma – burr on post

-J-Clip – CA issued to supplier