

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
80*	WMPI	12425	D258 1r 4way	Lear Hammond	5905	Lear Hammond	QT1	Foam Read Through	1,440.00	October 8, 2012	October 12, 2012	October 12, 2012	PO was issued by Mike Giroux. Defective Buns supplied by G&R 3
81*	WMM	12432	U502 3rd	Lear Hammond	5869, 5885	Lear Hammond	QT1	Rattle	2,675.00	October 8, 2012	October 12, 2012	October 12, 2012	Root Cause Analysis TBD, Costs may be disputed.

4,115.00