



Wall of Shame

September 24, 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	mex PO	U222 2nd & 3rd Row	JCI Bridgewater		Techno Trim, Saltillo MX	Human Factor	BSR: post diameter is underspec.	540.00	September 24, 2012	September 29, 2012	October 2, 2012	Taping only the 3rd row U 222.
65	WM Taylor	12332	B299 1r 4way	JCI Lerma		JCI Lerma	High Standard Assoc.	missing notches	480.00	September 24, 2012	September 29, 2012	October 10, 2012	This sort will likely continue for 2 more weeks. As it was a repeat issue. Per Andres Monroy of JCI
72	WMM	12335	U502 3rd	Lear Hammond	5838	Lear Hammond	QT1	missing thread on the bolt	2,675.00	September 24, 2012	September 29, 2012	September 29, 2012	Bolt missing thread. Supplier will be charged for a portion of this cost.
77	WMM	12336	D 385 1r 4way	Lear Hammond	200570	Lear Hammond	QT1	BSR	750.00	September 24, 2012	September 25, 2012	September 25, 2012	BSR, Brad Pine has gone to Hammond to investigate.

4,445.00