











20

100%



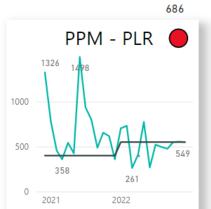


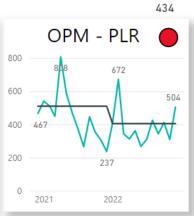


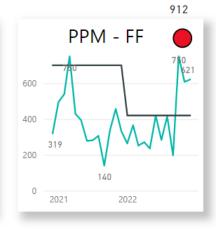


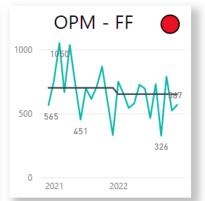


904





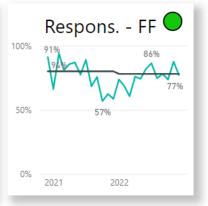


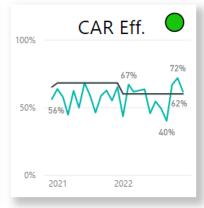




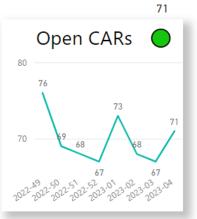
Last update: 30.01.2023





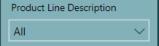


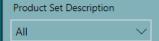
71%

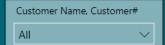








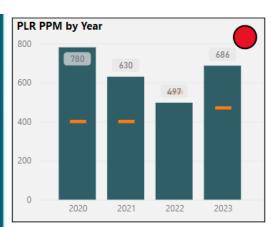


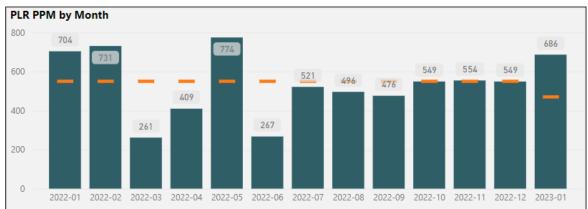


Key Customer, Customer na...

**686**Target: 470 (+46.03%)

Last update: 30.01.2023



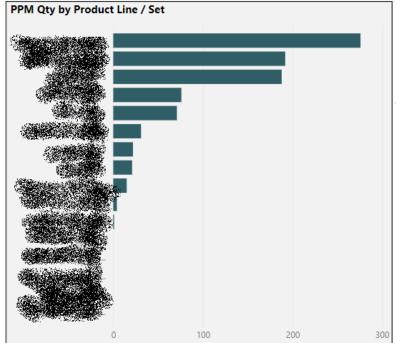


## **Details by Year**

Year	PPM Qty	Shipped	PPM
2023	79	115107	686
2022	818	1646921	497
2021	842	1337358	630
2020	822	1053613	780
Total	2561	4152999	617

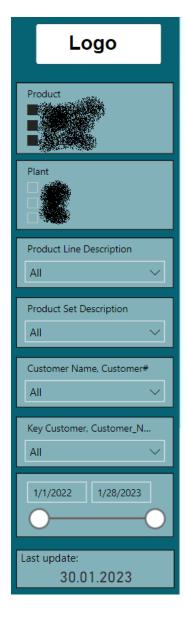
## Details by month

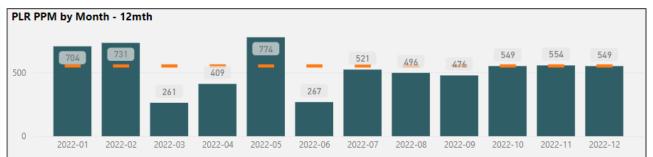
Y/M	PPM Qty	Shipped	PPM
2023-01	79	115107	686
2022-12	61	111160	549
2022-11	52	93847	554
2022-10	60	109302	549
2022-09	111	233283	476
2022-08	49	98828	496
2022-07	81	155392	521
2022-06	37	138468	267
2022-05	92	118818	774
2022-04	68	166057	409
2022-03	55	210357	261
2022-02	88	120448	731
2022-01	64	90961	704
Total	897	1762028	509



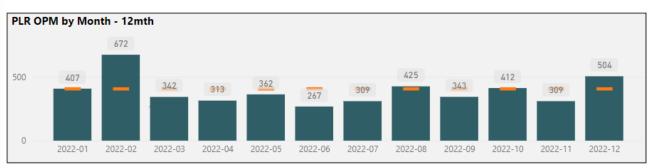
## PLR PPM by Customers

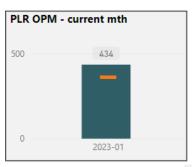
Customer Name	PPM Qty	Shipped Qty	PPM	% Qty
	39	141188	276	4.35%
	80	58138	1376	8.92%
<b>442 4</b> 4 A.A.	3	38789	77	0.33%
Mark Market	3	18669	161	0.33%
and same	10	16993	588	1.11%
	1	15475	65	0.11%
	1	15437	65	0.11%
	4	14937	268	0.45%
	39	13983	2789	4.35%
± ± mp	1	13328	75	0.11%
	104	11528	9022	11.59%
1.5	13	11141	1167	1.45%
	3	10530	285	0.33%
ge on built	2	9537	210	0.22%
Total	897	561195	1598	100.00%



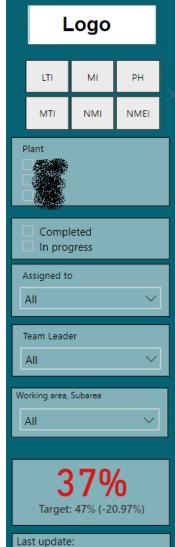




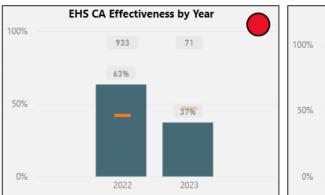


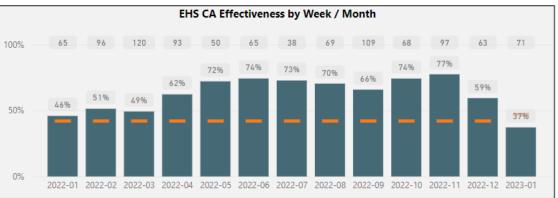


Notification	Site	Product	Complaint Type	Claimed Qty	PPM Qty	Customer Name	Material description	Item Text	Claim decision	Creation Date
200264573	All Marie		4. Delivery - Shipping	30	30	Clark Equipment Company	MOTOR ASM VIS30 W/BLACK	Wrong Product	Accepted	03.05.2022
200265283			4. Delivery - Shipping  4. Delivery - Shipping	22	22		SERIES 10	Wrong Product	Accepted	02.08.2022
200263662			1. Product - Line Reject	20	20	Metalgalante S.p.A.	LPS 80 R11/LD7-646/01-000S	Wrong Parts	Accepted	13.01.2022
200265062			1. Product - Line Reject	20	20		OMR X 160	Paint Problem	Accepted	08.07.2022
200265556			1. Product - Line Reject	20	20	Ditch Witch	V40 2SPD PAINTED BLACK	Part Missing	Accepted	01.09.2022
200264522		5	4. Delivery - Shipping	19	19	BRAKE SUPPLY COMPANY INC.	SERIES 10 -AC	Wrong Product	Accepted	26.04.2022
200264403			1. Product - Line Reject	18	18	Clark Equipment Company	VIS40 MTR PAINTED BLACK	Paint Problem	Accepted	12.04.2022
200263940			4. Delivery - Shipping	12	12	Vermeer Corporation	VIS 40 MOTOR	Wrong Product	Accepted	18.02.2022
200266554			1. Product - Line Reject	12	12	Clark Equipment Company	VIS45 MTR BLESS BLACK	Paint Problem	#	26.01.2023
200263749			4. Delivery - Shipping	10	10	Berendsen Fluid Power	DS 315 HYDRAULIC MOTOR	Wrong Product	Accepted	28.01.2022
200264605		SA PERSON	4. Delivery - Shipping	10	10	SPENCER FLUID POWER	S-10 SCU	Wrong Product	Accepted	09.05.2022
200264687			4. Delivery - Shipping	10	10	SunSource, Inc.	OMM 20 HYDRAULIC MOTOR	Wrong Product	Accepted	18.05.2022
200265162		-	1. Product - Line Reject	10	10	Grimme	OMPW X 160	Internal Contamination	Goodwill	20.07.2022
Total	****	- SINDA		3175	875					

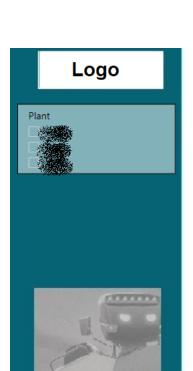


30.01.2023





ID	Plant	Туре	Title - description	Description	Assigned to	Team Leader	When?	CW	Status	Days Open	Completed date ▼	Days Resp	CA Eff ▼	Qty	^
1147		PH	PH 036 2023	Gravel in drive		A service	27.01.2023	04	Completed	0	27.01.2023	0	40.00%	1	
1150		PH	PH 039 2023	Emergency spill kit empty.			27.01.2023	04	Completed	0	27.01.2023	0	40.00%	1	
1151		PH	PH 040 2023	Torn mat at work station.			27.01.2023	04	Completed	0	27.01.2023	0	40.00%	1	
1153		PH	PH 042 2023	Air filter not changed on work cell.			27.01.2023	04	Completed	0	27.01.2023	0	40.00%	1	
1120		PEH	PCH-PEH-01-2023	Gasgeruch bei Verdichterstation			13.01.2023	02	Completed	14	27.01.2023	14	40.00%	1	
1148		PH	PH 037 2023	Extension cord draped across floor.			27.01.2023	04	Completed	0	27.01.2023	0	20.00%	1	
1141		PH	PCH-PH-03-2023-01	Putzlappentonne Kennzeichnung nicht erkennbar			20.01.2023	03	Completed	7	27.01.2023	7	0.00%	1	
1152		PH	PH 041 2023	Broken pallet in floor by work station.			27.01.2023	04	Completed	0	27.01.2023	0	0.00%	1	
1154		PH	PH 043 2023	Missing stop sign at intersection.	A CASTAN		27.01.2023	04	Completed	0	27.01.2023	0	0.00%	1	
1155		PH	PH 045 2023	Fluid from machine cell leaking in floor.			27.01.2023	04	Completed	0	27.01.2023	0	0.00%	1	
1123		PH	PH 027 2023	At the thermal deburr S-10 machine the operator is bending over to pick up parts to load machine.			13.01.2023	02	Completed	8	21.01.2023	8	100.00%	1	
1124		PH	PH 028 2023	Operator at the deox wash on S-10 is having to pull parts from machine and place in baskets on floor.			13.01.2023	02	Completed	8	21.01.2023	8	100.00%	1	
1054		NMI	Being hit on the head by an open door	An employee opening a door with a magnetic card (placed in a pendant around his neck) nearly got hit on the head by a door that someone opened from the other side.			13.12.2022	50	Completed	38	20.01.2023	38	60.00%	1	
Total														1004	~



Last update:

30.01.2023

QEHS KPI	2022 Target	2022 Actual
LTIF	1.3	1.5
TRIF	1.9	2.5
DART	35.0	20.5
EHS Effectiveness	42%	63%
EHS Responsiveness <21		54%
EHS Incidents >30	0	6
PLR PPM	550	497
PLR CAR OPM	405	378
PLR Responsiveness <21	68%	68% 🔵
PLR Responsiveness >60	0	1 🔾
FR PPM	420	359
FR CAR OPM	405	580
FR Responsiveness <21	78%	77%
FR Responsiveness >60	0	0
Q CA Effectiveness	60%	57%
No of PLR CAR Open	90	71
CoPQ	1.00%	0.79%