



Service Support Building (SSB), Administration Area, Lot 14, Phase 1-A, FPIP, Sto. Tomas, Batangas, Philippines  
Tel No. : (043) 405 6388-89 / (043) 405 6407-08

### MEMORANDUM NO. HRADM

TO : 20\_PK40991  
NAME : Lingatong, Evelyn Colona ✓  
FROM : PKIMT Management  
SUBJECT : Notice for Suspension  
No. of Offense : 1st offense  
DATE : November 17, 2020

PKIMT ACKNOWLEDGEMENT FORM	
COMMENTS/ ASSESSMENT	
No. Offense:	1st - 2 days suspension 12/4/2020 moved to 1/9/2021
Line/Shift:	Honor 0127
ACKNOWLEDGE BY:	
MANAGER	 Signature Over Printed name/ Date

This refers to the alleged offense(s) you have committed at 11/16/2020 to name: Lingatong, Evelyn Colona

Violation Offense No. V

### OFFENSES AGAINST COMPANY INTEREST

Section No. 10

Omission or commission of an act in connection with or against the policies & procedures, SOPs, set work guidelines & to the particular duties and responsibilities inherent to the employee's work

#### Description:

No Good method of Inspection of Dimension Associate

You are hereby given 5 days upon receipt of this letter to explain in writing why you should not be given a disciplinary action for such offense. Failure to comply would mean you voluntarily waive your right to due process and the company has no recourse but to implement the penalty provided for based in our company rules and regulations.

This is for your guidance and strict compliance.

#### NOTED BY:

  
PKIMT Management

Conforme: 

20\_PK40991

FURUKAWA - Production Operator  
(Please attach your written explanation upon returning of this letter)



Service Support Building (SSB), Administration Area, Lot 14, Phase 1-A, FPIP, Sto. Tomas, Batangas, Philippines  
Tel No. : (043) 405 6388-89 / (043) 405 6407-08

**MEMORANDUM NO. HRADM**

TO : 20\_PK40991  
NAME : Lingatong, Evelyn Colona  
FROM : PKIMT Management  
SUBJECT : Notice to explain  
No. of Offense : 1st offense  
DATE : 16-Nov-20

This refers to the alleged offense(s) you have committed at 16-Nov-20 to name: Lingatong, Evelyn Colona

**Violation Offense ] V**

**OFFENSES AGAINST COMPANY INTEREST**

Section No. 10

Omission or commission of an act in connection with or against the policies & procedures, SOPs, set work guidelines & to the particular duties and responsibilities inherent to the employee's work

Description :

No Good method of Inspection of Dimension Associate

You are hereby given 5 days upon receipt of this letter to explain in writing why you should not be given a disciplinary action for such offense. Failure to comply would mean you voluntarily waive your right to due process and the company has no recourse but to implement the penalty provided for based in our company rules and regulations.

This is for your guidance and strict compliance.

NOTED BY:

PKIMT Management

Conforme:

20\_PK40991

FURUKAWA - Production Operator  
(Please attach your written explanation upon returning of this letter)

# PKIMT

DATE: Nov. 10, 2020

OFFENSE: NO GOOD METHOD OF INSPECTION OF DIMENSION ASSURANCE

## WRITTEN EXPLANATION:

Ako po si Evelyn Lingatong, Line 3127. Nagkaron po kami ng product audit sa coming harness dahil sa short dimension. Simula po ng ako ay mag support sa floor ganun na po talaan ang pag sukat ~~was~~ nita. Un din po ang tinuro sakin ng dating rataportion duon. Hindi ko naman po alam na mali po palagi ang pag sukat duon. Pasensya na po.

## COUNTERMEASURE:

Magpapatuloy na po ako ng ayo sa pagsusukat, at pag may mga sukat na di maintindihan sa board tatawag po ako ng jr. staff. Pag meron pong hindi sure na sure na sukat gumagamit na po kami ng convex ~~the images was~~ po

Evelyn Lingatong  
Signature over Printed Name

Honda 3127

Car Model / Line

## Repair Procedure Record

Date Prepared: November 13, 2020

Confirmation of Concerned Department

Approved by:

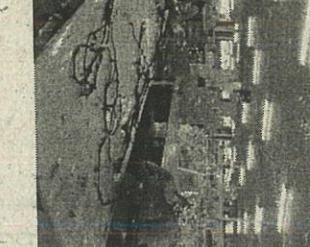
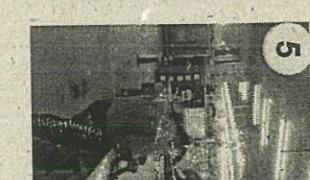
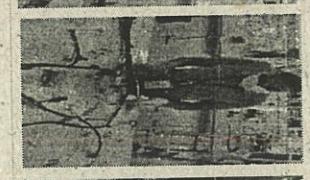
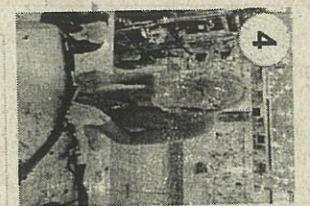
Reviewed by:

Prepared by:

*[Signature]*  
M. SANCIO/G. Gargio  
Ingegneria

Customer	HONDA	Car Model	TKRA	W/H Type	FLOOR	Approved by:	Approved by:	Reviewed by:	Prepared by:
Repair Procedure Control Number		Target Date of Completion		Identification Mark		H. SHIRAHATA Production	T. Matsuda Production Engineering	M. A.	M. A.
Representative Product Number	32107-TKR-9503	Affected Products	see attached file	Reason for Repair Short on dimension on seq 22, seq 2 and seq 220.					
Components to be Removed	Components to be Returned/Attached	Detailed Repair Procedure	Carefully specify the flow of repair process to be done on the harness. (Step-by-Step Flow)						

1	1	1	1	1	1	1	1	1	1
2	2	2	2	2	2	2	2	2	2
3	3	3	3	3	3	3	3	3	3
4	4	4	4	4	4	4	4	4	4
5	5	5	5	5	5	5	5	5	5
6	6	6	6	6	6	6	6	6	6
7	7	7	7	7	7	7	7	7	7
8	8	8	8	8	8	8	8	8	8
9	9	9	9	9	9	9	9	9	9
10	10	10	10	10	10	10	10	10	10
11	11	11	11	11	11	11	11	11	11
12	12	12	12	12	12	12	12	12	12
13	13	13	13	13	13	13	13	13	13
14	14	14	14	14	14	14	14	14	14
15	15	15	15	15	15	15	15	15	15
16	16	16	16	16	16	16	16	16	16
17	17	17	17	17	17	17	17	17	17
18	18	18	18	18	18	18	18	18	18
19	19	19	19	19	19	19	19	19	19
20	20	20	20	20	20	20	20	20	20



Get the harness from the polybox. Put red tag on the affected portion.

Conduct disassembly.  
Layout the affected harness on repair table.  
Removed fixing tape VTO.13x19W (seq. 22).  
Removed clamp TB-6-1-B using extracting tool (seq. 220) then remove taping on junction (seq. 1).  
Removed clamp NA-153-8 (seq. 2) using extracting tool and remove taping on junction (seq. 1).

Note: All remove tapes and clamp will put on tupper box to ensure no foreign material will stick in harness.

Conduct re-assembley.

Put fixing tape on seq 22.  
Conduct taping on seq. 1 and seq. 220. Attach clamp TB-6-1-B and NA-153-8 using the JIG.

Note: Ensure that JIG was properly used to avoid wrong orientation of clamp.

Conduct dimension checking on all affected portion. See below requirement for each portion:

If passed, proceed to next process and if no, follow in-process defect flow [FALP-WI-QCA-15007].

Note: Record details on re-inspection record.

Conduct 100% assurance inspection. If Passed proceed to packing procedure if no, follow in-process defect flow [FALP-WI-QCA-15007].

REPAIR DETAILS	LOCATION	STATUS (Finish/U/Unfilled)
Date of Actual Repair	Repair Area	
Tools, Forms and Materials Needed		
Balpen	6	
Re-inspection Record Form	7	
Convex	8	
	9	
	10	

Note: Orientation to the assigned repair person must be done prior to repair proper. Approval of this form is necessary in order to start the repair process indicated in this procedure.



FURUKAWA AUTOMOTIVE SYSTEMS  
LIMA PHILIPPINES, INC.

Date Prepared: November 12 2020  
Issue Number:

## Special Approval Form

Occurrence Process:	<input type="checkbox"/> First/Secondary Process	<input type="checkbox"/> Final Assembly Process	Item for Approval:	<input type="checkbox"/> Wire Harness Related	<input type="checkbox"/> Process Related
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Line/Machine No: 3127/3128  
Customer: Honda  
Car Model: TKRA Floor  
Date Encountered: November 12 2020  
Process Detected: Feedback from FGI (Quality Checking)

### Product Details:

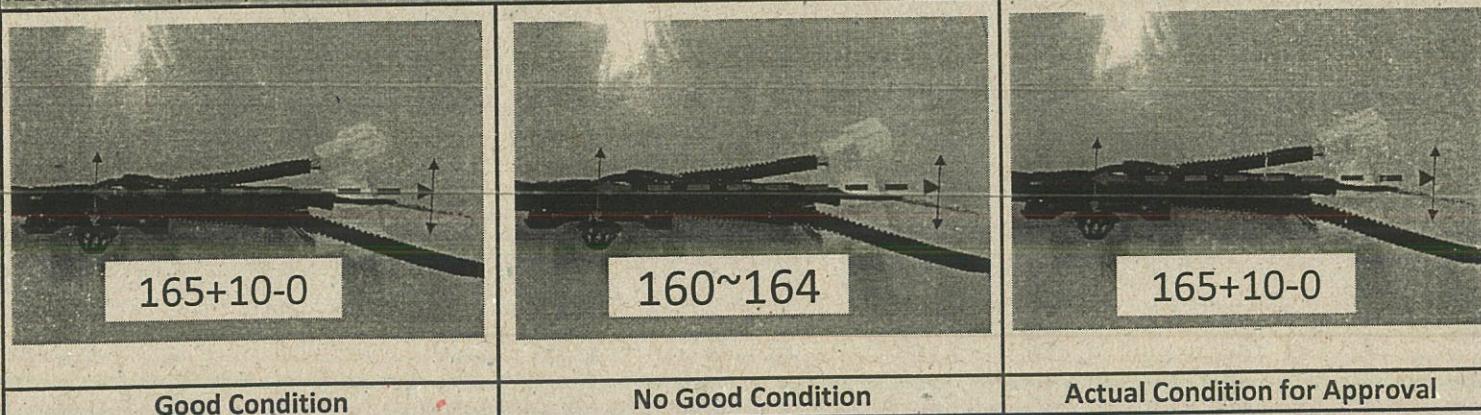
Product Number: *See attached*  
Lot No:  
Serial No:  
Affected Quantity:

Please attach another sheet if space provided is not enough.

### Problem Details: (State the problem details that needs special approval)

Short Dimension Defect on seq.220  
Center of clampTB--6-1-B to center of LA60ANTP  
Good: 165+10-0 No Good: 160~164

### ILLUSTRATION: (Clearly show the difference between the GOOD, NO GOOD and ACTUAL CONDITION of the problem)



### Reason for Acceptance: (State the reason/s why the actual condition was still accepted)

Harness will undergo checking of QA Jr staff /Staff

Condition Accepted Until:

Need Information within/to:  FALP  FAS  CUSTOMER

Approval of Requesting Department			
Prepared by:	Checked by:	Verified by:	Approved by:
<i>A. Vergara</i>	<i>J. SABIDO</i>	<i>J. GANADILLO</i>	<i>E. CAILAO/ H. SHIRAHATA</i>
Date:	Date:	Date:	Date:
Staff	Asst. Manager	Manager	Dept. Manager / Division Manager

CPA-011-02

Verification of Action		
Checked by:	Verified by:	Approved by:
Date:	Date:	Date:
QA Asst. Manager	QA Section Manager	QA Department Manager

EFF:10/03/16

**FAS**FURUKAWA AUTOMOTIVE SYSTEMS  
LIMA PH**FAS**FURUKAWA AUTOMOTIVE SYSTEMS  
LIMA PHILIPPINES, INC.

INVESTIGATION RESULT

**DEFECT INVESTIGATION REPORT**

Date Prepared: 10/20/2020

1. Product Information:

Customer:	Honda
Part No.:	321074679042
NG Qty:	1

Car Model:	TIRIA
Lot No:	590M17
Serial No:	00022



10/11/2020 19:22

**ROOT CAUSE**

Short Dimension From Center of clam TB-6-B to center of LA106ANTP OK:165+/-10 NG:163

Defect Assessment:

 CLAMP ACCEPTED CLAMP NOT ACCEPTED

Legend:

X - defect will not occur/ok

XX - defect may occur/ok

---

N/A



FURUKAWA AUTOMOTIVE SYSTEMS  
LIMA PHILIPPINES, INC.

Date Prepared: November 12 2020

Issue Number:

## Special Approval Form

<b>Occurrence Process:</b>	<input type="checkbox"/> First/Secondary Process	<input type="checkbox"/> Final Assembly Process	<b>Item for Approval:</b>	<input type="checkbox"/> Wire Harness Related	<input type="checkbox"/> Process Related
----------------------------	--	---	---------------------------	---	--

Line/Machine No: 3127/3128  
 Customer: Honda  
 Car Model: TKRA Floor  
 Date Encountered: November 12 2020  
 Process Detected: Feedback from FGI (Quality Checking)

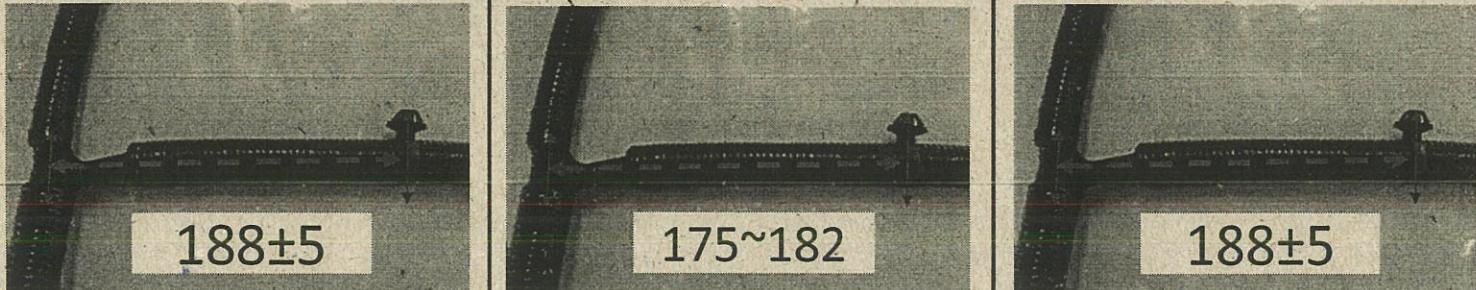
<b>Product Details:</b>	Please attach another sheet if space provided is not enough.				
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Product Number: See attached file  
 Lot No: \_\_\_\_\_  
 Serial No: \_\_\_\_\_  
 Affected Quantity: \_\_\_\_\_

<b>Problem Details:</b> (State the problem details that needs special approval)
---

**Short Dimension Defect on seq.1**  
**Center of junction to center of clamp NB-143PK-L**  
**Good:  $188 \pm 5$  No Good: 175~182**

<b>ILLUSTRATION:</b> (Clearly show the difference between the <b>GOOD</b> , <b>NO GOOD</b> and <b>ACTUAL CONDITION</b> of the problem)
--



<b>Good Condition</b>	<b>No Good Condition</b>	<b>Actual Condition for Approval</b>
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<b>Reason for Acceptance:</b> (State the reason/s why the actual condition was still accepted)
--

Harness will undergo checking of QA Jr staff /Staff

**Condition Accepted Until:** \_\_\_\_\_

**Need Information within/to:**  FALP  FAS  CUSTOMER

Approval of Requesting Department			
Prepared by:	Checked by:	Verified by:	Approved by:
A. Vengaro	J. SABIDO	J. GANADILLO	E. CAILAO / H. SHIRAHATA
Date: Staff	Date: Asst. Manager	Date: Manager	Date: Dept. Manager / Division Manager

CPA-011-02

Verification of Action		
Checked by:	Verified by:	Approved by:
QA Asst. Manager	QA Section Manager	QA Department Manager
Date: EFF:10/03/16		



FURUKAWA AUTOMOTIVE SYSTEMS  
UMA PH

## DEFECT INVESTIGATION REPORT

FURUKAWA AUTOMOTIVE SYSTEMS  
UMA PHILIPPINES, INC.

### INVESTIGATION RESULT

#### Problem:

#### Short Dimension From Center of Junction to center of Clamp NB-143PK-L

Approved by:	Checked by:	Issued by:
J. GAVANILLO	M. SABIO	L. Fierath

Date Prepared: 11/02/2020

Defect Assessment:

<input checked="" type="checkbox"/> CLAMP ACCEPTED
<input type="checkbox"/> CLAMP NOT ACCEPTED
<input type="checkbox"/> REPAIR
<input type="checkbox"/> OTHERS

Containment Action and Product Disposition	
✓ send.....	—

2 Result of actual defect product check:

Defect Assessment:	<input checked="" type="checkbox"/> CLAMP ACCEPTED
Legend:	<input type="checkbox"/> "O" - defect will not occur/ok
	<input type="checkbox"/> "X" - defect may occur/bad

3.2 Result of process investigation:

Refer to next page

3 Process Investigation:

3.1 Process Mapping:

Process Name:	QA	Appearance	ECT	Dimension	Lay Out	AnySinge	Bulkout	Sub assy	Initial
Investigation	O	X	O	O	O	X	O	O	O

Legend: "O" - defect will not occur/ok  
"X" - defect may occur/bad

3.2 Result of process investigation:

Refer to next page

- 4 Product History:
- 4.1 Did harness undergo repeat?
- 4.2 Does it have any minor defect record?
- 4.3 Undergo all inspection process (Dimension ECT / Appearance Assurance)?
- 4.4 Is there any design change?
- 4.5 Have changing part in ARI?

- 5 Summary of Investigation:
- OCURRENCE CAUSE: LEAK CAUSE

No good condition of junction jig

Inconsistent during measurement of junction since it was cover bay fixing of branch

6 Countermeasure:

TO OCCURRANCE: EFFECTIVITY DATE: 11/13/2020 20

Request to change the tri jig to avoid the movement of jig same as or TADY floor and transfer the cutting of clamp NB-143PK-L on shage process

2020/11/11

Request to provide acrylic for the reference of junction to easily identify the center during dimension process and provide monitoring measurement on dimension

Implementation by date:

PROJEC NO:	PRODUCTION DATE:
1)	
2)	
3)	

Short Dimension

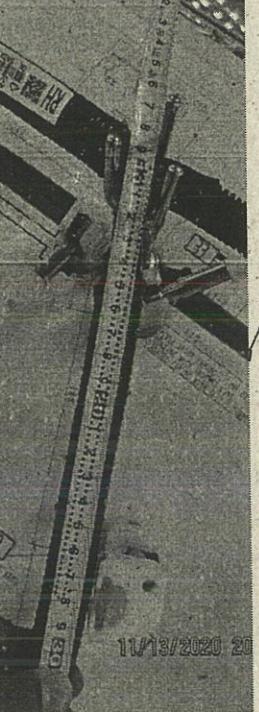
No good measurement of junction jig to center of clamp

NOTE: No good measurement of junction jig occurred during process, since affected jig was on upper part of board it was revisable and pulled down during taping on junction

NG condition of junction jig

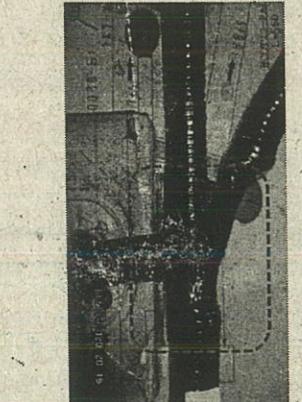
Good:	193mm
No good:	185mm

Note: Short of 8mm



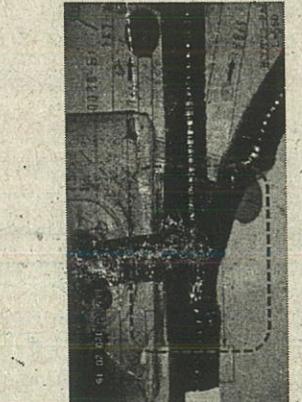
Center of junction to center of clamp 188+5 but the actual measurement of board was 180 to 183 during conduct measurement checking on assy board both lines

### Countermeasure:

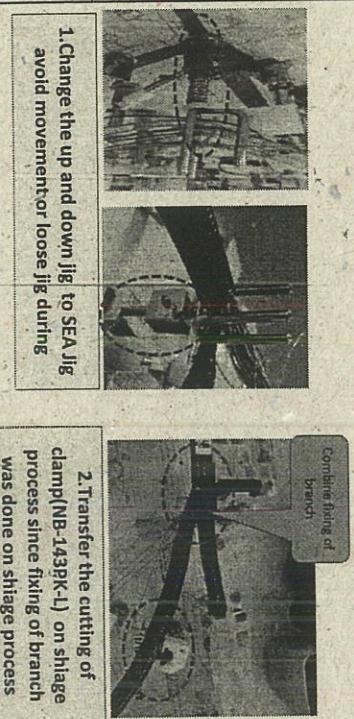


Combining of branch

2. Transfer the cutting of clamp(NB-143PK-L) on shage process since fixing of branch was done on shage process



3. Request to provide acrylic on dimension for the reference of junction to easily identify the center of junction





FURUKAWA AUTOMOTIVE SYSTEMS  
LIMA PHILIPPINES, INC.

Date Prepared:

November 12 2020

Issue Number:

## Special Approval Form

**Occurrence Process:**  First/Secondary Process  Final Assembly Process **Item for Approval:**  Wire Harness Related  Process Related

Line/Machine No: 3127/3128  
Customer: Honda  
Car Model: TKRA Floor  
Date Encountered: November 12 2020  
Process Detected: Feedback from FGI (Quality Checking)

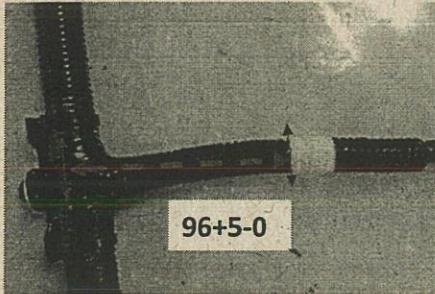
**Product Details:** Please attach another sheet if space provided is not enough.

Product Number: *see attached file*  
Lot No:  
Serial No:  
Affected Quantity:

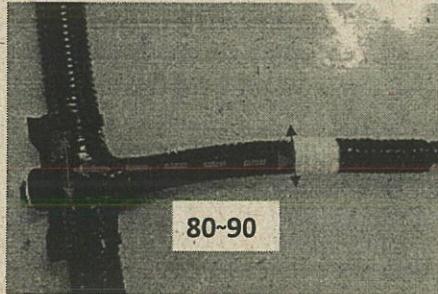
**Problem Details:** (State the problem details that needs special approval)

Short Dimension Defect on seq.22  
Center of junction to end of fixing tape  
Good: 96+5-0 No Good: 80~90

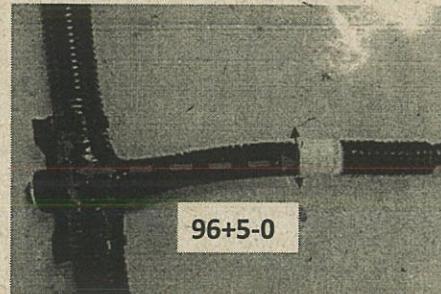
**ILLUSTRATION:** (Clearly show the difference between the **GOOD**, **NO GOOD** and **ACTUAL CONDITION** of the problem)



Good Condition



No Good Condition



Actual Condition for Approval

**Reason for Acceptance:** (State the reason/s why the actual condition was still accepted)

Harness will undergo checking of QA Jr staff /Staff

Condition Accepted Until: \_\_\_\_\_

Need Information within/to:  FALP  FAS  CUSTOMER

Approval of Requesting Department			
Prepared by:	Checked by:	Verified by:	Approved by:
<i>A. Vergara</i>	<i>J. SABIDO</i>	<i>J. GANADILLO</i>	<i>E. CAILAO / H. SHIRAHATA</i>
Date:	Date:	Date:	Date:
Staff	Asst. Manager	Manager	Dept. Manager / Division Manager

CPA-011-02

Verification of Action		
Checked by:	Verified by:	Approved by:
Date:	Date:	Date:
QA Asst. Manager	QA Section Manager	QA Department Manager

EFF:10/03/16

## DEFECT INVESTIGATION REPORT

Problem:

## Short Dimension From Center of Junction to end of white tape

Date Printed: 11/02/2020	Approved by:	Checked by:	Assigned by:
	M. SABOO	L. Fugaren	

1. Product Information:	Honda	Car Model:	TREK
Customer:	-3210746-9003	Lot No:	50DM-7
Part No:	1	Serial No:	00022

2. Result of actual defect product check:	Containment Action and Product Disposition
	□ OKAY ACCEPTED □ OKAY NOT ACCEPTED  □ SCAPE □ SCAPE □ REWORK / REPAIR □ REPAIR / REPAIR

3. Process Investigation:
- 3.1 Process Mapping
- | Process Name:         | OA | Appearance | ECT | Dimension | Lay Out | Assy/Signal | Bakumi | Sub assy | Initial |
|-----------------------|----|------------|-----|-----------|---------|-------------|--------|----------|---------|
| Investigation Process | O  | X          | O   | O         | O       | X           | O      | O        |         |
- Legend:  
O - defect will not occur/bulk  
X - defect may occur/bulk  
- - - defect may occur/bulk
- refer to next page

4. Product History:
- 4.1 Did harness undergo repair?  
4.2 Does it have any minor defect record?  
4.3 Did/Do all inspection process (Dimension, ECT, Appearance/Assurance)?  
4.4 Is there any design change?  
4.5 Have changing point in A/B?

- 4.2 Result of process investigation:
- |     |    |         |
|-----|----|---------|
| YES | NO | REMARKS |
| 0   | 0  |         |

Short Dimension

no good sequence during attachment of white tape

Before:  
1st  
2nd  
Attachment of white tape  
taping on Junction

After:  
1st  
2nd  
taping on junction  
Attachment of white tape

After junction white tape was move since junction was covered the root

After junction white tape was done on stn 07 L, during taping on junction portion white tape was adjusted after taping of junction

NOTE: Attachment of white tape was not included on SOT

Dimension

GOOD

NO GOOD

associate thought that the measurement was from center of clamp to end of tape

5. Summary of investigation:
- 5.1 OCCURRENCE CAUSE
- No good sequence during attachment of white tape

6. CO-OCURRENCE/COUNTERMEASURE:
- Request to MPPD to include the sequence of attachment of white tape from station 7L to 7 center after junction to avoid Ng measurement during taping on junction.

EFFECTIVITY DATE

11/11/2020

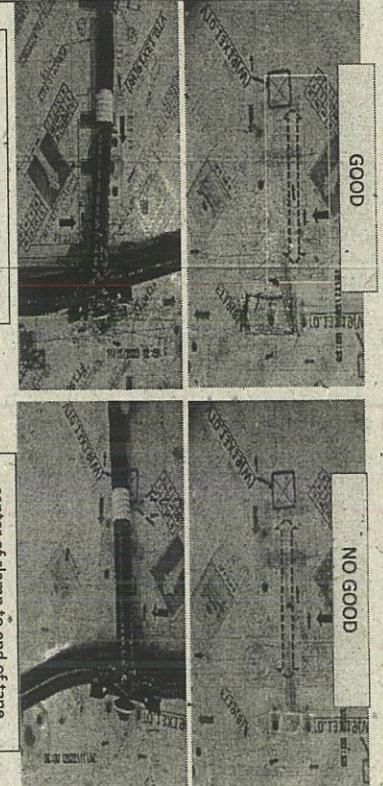
Short dimension

no good method during measurement of affected portion

After junction white tape was done on stn 07 L, during taping on junction portion white tape was adjusted after taping of junction

NOTE: Attachment of white tape was not included on SOT

associate thought that the measurement was from center of clamp to end of tape



7. Countermeasure:
- Request to MPPD to include the sequence of attachment of white tape from station 7L to 7 center after junction to avoid Ng measurement during taping on junction.

EFFECTIVITY DATE

11/11/2020

center of junction to end of tape

center of clamp to end of tape

Member align the clamp on drawing to measure the white tape.  
Associate measure from center of clamp to end of white tape

From center of junction to end of fixing  
taping

center of junction to end of tape

center of clamp to end of tape

JCT NO.	32107 TKR-J003-2						40-TOTAL		PRODUCT NO.	32107 TKR-J003						70-TOTAL					
LOT NO.	59CV53			892L			45-NG			LOT NO.	59DB30			59DB30			60-NG				
SERIAL NO.	5091	188±5	96±5	137+10/-0	MIN.20	165+10/-0	SERIAL NO.	5091	188±5	96±5	137+10/-0	MIN.20	165+10/-0	SERIAL NO.	5091	188±5	96±5	137+10/-0	MIN.20	165+10/-0	
283	40	178	90	143	21	166	19	34	190	* 80	140	20	* 160	190	188	* 80	140	20	* 160		
271	34	16180	1685	138	20	* 160	68	35	171	L	* 195	* 80	140	20	165	180	171	* 195	140	20	165
264	35	193	91	140	20	170	93	34	185	* 85	142	20	168	185	180	* 85	142	20	168		
269	35	1KC	168C	145	20	* 162	94	35	184	* 83	140	20	167	184	182	* 83	140	20	167		
268	35	158	1685	140	20	* 160	97	32	170	* 85	137	20	167	170	168	* 85	137	20	167		
263	35	181	93	143	20	165	28	35	183	* 83	143	20	160	183	180	* 83	143	20	* 160		
261	35	192	93	139	20	165	190	35	188	* 86	142	20	170	188	185	* 86	142	20	170		
262	35	148	1687	140	20	167	194	33	* 160	92	140	20	165	188	180	* 160	92	20	165		
258	40	183	91	140	20	165	208	40	186	95	123	140	20	162	186	180	95	123	140	20	* 162
257	35	183	168C	142	20	165	964	40	* 175	94	141	20	165	185	180	* 175	94	20	165		
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272	35	16177	1689	137	24	* 161	234	35	* 160	* 88	139	23	165	185	180	* 160	* 88	23	165		
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174	30	188	1680	146	20	* 160	89	30	* 173	* 88	140	20	* 163	185	180	* 173	* 88	20	* 163		
89	85	NC1916	168U	111	20	* 160	91	35	* 178	* 83	112	20	168	185	180	* 178	* 83	20	168		
281	30	183	1683	144	20	166	107	35	* 182	* 90	138	20	165	185	180	* 182	* 90	20	165		
280	37	16MC	1685	138	20	165	211	40	183	* 85	142	20	* 162	185	180	* 85	142	20	* 162		
277	40	185	1685	138	20	* 163	149	35	185	92	140	20	* 163	185	180	* 85	92	20	* 163		
276	40	185	1680	140	20	165	250	40	* 181	92	145	20	168	185	180	* 181	92	20	168		
274	38	188	1689	139	20	* 164	269	35	* 182	90	140	20	170	185	180	* 182	90	20	170		
279	38	185	168C	142	20	167	957	40	185	* 88	140	20	167	185	180	* 88	140	20	167		
267	40	188	1687	146	20	165	289	35	185	95	141	20	166	185	180	* 85	95	20	166		
266	38	185	1685	136	20	* 162	290	35	186	95	146	20	165	186	180	* 86	95	20	165		
259	38	186	1685	136	20	* 160	147	40	* 180	92	140	20	173	185	180	* 180	92	20	173		
275	40	193	* 88	144	20	* 163	152	35	188	* 85	140	20	* 164	188	180	* 85	140	20	* 164		
265	35	190	* 85	144	20	165	69	35	185	* 92	85	140	20	165	185	180	* 92	85	20	165	
270	35	18X	* 85	140	20	165	133	31	185	* 87	138	20	165	185	180	* 87	138	20	165		
260	38	185	* 85	143	20	* 163	193	35	* 182	* 92	145	20	164	185	180	* 182	* 92	20	164		
285	35	185	* 85	128	20	* 162	158	32	185	91	145	20	* 163	185	180	* 185	91	20	* 163		
273	40	185	* 85	140	21	166	146	35	185	91	142	20	173	185	180	* 85	91	20	173		
278	40	188	* 85	137	20	* 163	142	35	184	* 89	142	20	165	184	180	* 89	142	20	165		
117	40	188	* 87	140	20	* 160	183	35	185	91	140	20	165	185	180	* 85	91	20	165		
114	40	188	* 80	143	20	* 161	170	40	188	* 85	140	20	166	188	180	* 85	140	20	166		
118	40	193	* 85	146	20	166	156	30	190	92	140	20	165	190	180	* 85	92	20	165		
120	40	185	* 86	141	20	* 160	155	40	190	95	135	20	167	190	180	* 85	95	20	167		
116	40	190	* 85	140	20	165	207	35	188	* 85	139	20	165	188	180	* 85	139	20	165		
122	40	193	93	145	20	* 162	296	35	* 175	* 67	140	20	170	185	180	* 175	* 67	20	170		
119	40	193	* 80	142	20	* 162	29	35	* 175	* 85	139	20	* 162	185	180	* 175	* 85	20	* 162		
124	40	184	* 85	145	20	* 160	38	35	183	* 86	140	20	168	183	180	* 86	140	20	168		
156	40	188	* 86	148	20	* 160	86	35	185	* 85	138	20	165	185	180	* 85	138	20	165		
55	38	190	* 80	137	20	* 166	94	35	* 170	* 80	142	20	171	185	180	* 170	* 80	20	171		
61	40	192	* 81	139	20	* 168	215	35	185	* 85	140	20	* 163	185	180	* 85	140	20	* 163		
87	38	191	91	140	20	* 162	187	35	185	* 65	138	20	* 163	185	180	* 65	138	20	* 163		
73	40	193	* 80	142	20	* 160	280	35	180	91	145	20	170	180	180	* 80	91	20	170		
72	35	193	* 85	140	20	* 160	277	35	185	91	143	20	170	185	180	* 85	91	20	170		
74	70	193	* 80	140	20	* 160	279	35	185	91	140	20	165	185	180	* 85	91	20	165		
163	35	185	* 85	143	20	* 168	274	35	183	* 95	139	20	* 163	183	180	* 95	139	20	* 163		
54	35	190	* 85	143	20	* 162	241	37	185	* 65	142	20	165	185	180	* 65	142	20	165		
70	35	185	92	142	20	* 161	283	35	183	* 85	143	20	165	183	180	* 85	143	20	165		
							282	37	183	* 80	145	20	166	182	180	* 80	145	20	166		
							284	35	* 180	* 65	146	20	169	184	180	* 65	146	20	169		
							281	35	188	* 60	145	20	165	188	180	* 60	145	20	165		
							286	40	* 178	91	145	20	165	186	180	* 178	91	20	165		
							124	35	185	* 80	140	20	165	185	180	* 80	140	20	165		
							125	35	* 170	92	142	20	160	185	180	* 170	92	20	160		
							260	35	185	91	145	20	165	185	180	* 85	91	20	165		
							259	35	* 150	* 86	142	20	166	185	180	* 86	142	20	166		
							227	35	* 175	* 87	140	20	165	185	180	* 87	140	20	165		
							230	40	192	91	139	20	* 163	182	180	* 80	91	20	* 163		
							224	35	185	* 82	138	20	* 163	182	180	* 82	138	20	* 163		
							232	40	183	* 80	142	20	166	183	180	* 80	142	20	166		
							191	40	* 178	* 85	137	20	* 158	181	180	* 85	137	20	* 158		
							182	35	183	* 85	140	20	165	182	180	* 85	140	20	165		

32107 - TRR - J103		170 - Total		PRODUCT NO.		32107 - TRR - J103		6 - Total					
LOT NO.	59DB30				53 - N6		LOT NO.	59DM17				0 N6	
SERIAL NO.	MAX.40	188±193 96±5 91	41±101 96±5 91	137+10/-0	MIN.20	165+10/-0	SERIAL NO.	MAX.40	188±5	96±5	137+10/-0	MIN.20	165+10/-0
151	36	186	* 84	140	20	X 163	41	35	188	100	140	20	167
153	40	185	* 89	141	20	166	44	38	190	93	140	20	169
113	35	* 180	* 80	142	24	165	37	35	188	95	147	20	165
154	35	187	* 87	144	23	166	14	40	193	95	147	20	165
114	35	184	* 85	X 135	20	X 167	31	37	185	91	142	20	168
144	40	187	91	140	20	167	33	38	191	94	144	20	165
140	31	184	* 80	144	20	170	144						
144	35	186	92	142	20	167							
114	38	184	94	147	20	165							
218	40	189	93	142	20	165							
293	35	185	* 85	147	20	170							
298	35	* 188	* 85	142	20	167							
27	35	189	* 85	138	20	X 160							
23	35	193	* 83	140	20	X 160							
275	35	183	* 80	143	20	171							
776	37	* 180	* 80	147	20	X 163							
247	30	193	91	142	20	164							
273	32	* 176	* 85	142	20	X 163							
168	35	185	* 80	142	20	168							
136	38	183	95	147	20	167							
135	35	183	91	142	20	171							
131	37	* 177	* 87	138	20	X 163							
252	35	185	* 80	141	20	165							
257	32	183	* 85	143	20	167							
289	35	185	* 85	139	20	165							
256	40	190	* 85	147	20	167							
215	35	193	91	142	20	167							
250	35	* 180	* 83	X 135	20	X 163							
251	35	* 180	* 84	143	20	168							
254	40	190	* 85	147	20	X 162							
134	32	186	91	138	23	166							
99	33	* 160	* 80	142	20	172							
130	35	191	91	139	20	165							
129	32	185	93	143	20	172							
132	35	185	94	142	20	K8							
112	35	* 180	* 80	142	20	X 162							
121	35	183	91	143	20	162							
139	32	183	95	144	20	167							
264	35	186	* 85	137	20	X 160							
261	35	185	* 86	142	20	168							
265	35	185	* 80	142	20	165							
270	40	185	* 87	140	20	165							
263	35	183	91	140	20	165							
270	40	185	* 81	143	20	165							
212	40	190	* 83	142	20	165							
213	40	185	* 85	142	20	K9							
196	30	190	93	140	20	165							
205	35	185	* 83	143	20	165							
77	35	* 170	* 85	142	20	167							
61	35	190	* 87	140	20	166							
66	35	* 177	* 83	140	20	X 160							
64	35	190	* 85	140	20	166							
244	35	185	* 83	138	20	X 163							
240	35	190	* 85	148	21	168							
128	35	186	91	148	20	167							
119	35	183	93	140	20	X 160							
61	35	185	* 80	142	20	165							
63	35	183	* 85	147	20	X 162							
190	35	185	* 85	142	20	X 163							
186	40	190	* 85	141	20	166							
49	30	184	* 85	140	20	168							
33	30	186	* 80	144	20	167							
37	35	183	* 81	140	20	167							
42	35	* 190	* 80	139	20	164							
57	40	187	* 85	138	20	167							
52	35	* 170	* 80	138	20	170							
60	35	183	* 82	143	20	167							
51	35	183	* 81	140	20	166							
58	35	183	* 85	139	20	165							
39	30	* 170	* 90	140	20	X 163							

EFF. 0

32107 -TKK -JD03

2-TOTAL

PRODUCT NO.

32107 - TKR - J103

2-TOTAL

EFF.O.

32107 - TKC - 9703

2-TOTAL

PRODUCT NO.

32107 - TKR - J003

AV-TOTAL

LOT NO.	59BW89						LOT NO.	59DP30					
SERIAL NO.	MAX.40	188±5	96±5	137+10/-0	MIN.20	165+10/-0	SERIAL NO.	MAX.40	188±5	96±5	137+10/-0	MIN.20	165+10/-0
113	35	185	X 86	140	20	168	247	40	190	X 83	140	20	167
67	35	190	X 85	142	20	X 163	248	40	183	X 85	142	20	177
							-41	35	X 80	X 85	138	20	165
							59	30	185	X 85	140	20	X 160
							111	30	X 80	X 80	139	20	168
							127	30	X 75	94	142	20	170
							174	40	185	X 85	139	20	165
							172	40	190	91	142	20	165
							171	40	K65	92	145	20	165
							175	35	188	X 63	143	20	165
							249	35	X 150	X 85	142	20	176
							268	40	188	X 85	143	20	170
							266	35	185	X 82	140	20	165
							209	40	185	X 68	138	20	X 162
							245	37	193	X 85	139	20	167
							242	35	188	91	142	20	167
							243	35	188	92	139	20	X 162
							225	35	185	X 85	145	20	172
							120	40	183	X 63	140	20	167
							115	38	X 177	X 82	145	20	K9
							121	35	X 177	X 80	145	20	165
							123	40	X 178	X 85	142	20	165
							30	35	K65	X 65	140	20	X 163
							31	40	X 175	X 80	143	20	165
							32	35	X 180	X 85	142	20	X 161
							36	35	183	X 85	143	21	168
							21	33	K65	X 80	141	21	X 165
							09	35	193	X 80	140	20	X 161
							55	35	X 150	X 80	143	20	K8
							54	35	185	X 85	143	20	165
							52	35	X 175	X 80	142	20	K61
							56	35	187	X 85	140	20	X 163
							49	35	185	X 80	140	20	176
							45	35	180	X 85	137	20	169
							44	35	185	X 85	138	20	167
							50	35	188	X 80	140	20	X 163
							07	35	185	X 80	146	20	167
							20	28	191	X 77	140	20	X 160
							181	40	190	X 80	135	20	X 158
							173	35	185	X 85	128	20	167
							178	25	185	X 83	161	20	168
							180	35	185	X 85	139	20	X 163
							40	35	K63	X 80	140	20	166
							43	35	X 180	X 80	137	20	167

EFFECTIVE

32107 - TKR - 9603 TD-TOTAL							PRODUCT NO.	32107 - TKC - 9503 G-TOTAL						
LOT NO.	591B29			TD-N6		LOT NO.	59CF01			G-N6				
SERIAL NO.	MAX.40	188±5	96±5	137+10/-0	MIN.20	165+10/-0	SERIAL NO.	MAX.40	188±5	96±5	137+10/-0	MIN.20	165+10/-0	
32	25	193	X 85	142	70	145	75	30	X 180	X 85	139	20	165	
71	35	185	X 78	140	70	X 160	65	35	X 177	X 85	140	20	X 163	
65	35	197	X 80	142	70	145	10	35	184	X 85	145	20	164	
14	20	190	X 85	140	70	X 160	19	36	163	X 85	144	21	X 160	
66	25	193	X 80	140	20	145	73	735	X 174	X 80	141	20	169	
57	40	193	X 85	143	70	145	108	40	187	X 80	142	20	167	
70	37	K5	X 81	142	20	X 162								
72	35	187	X 80	140	70	147								
149	35	185	X 80	147	70	145								
24	40	190	X 82	140	70	X 160								
51	35	185	X 80	147	20	169								
42	31	193	X 82	142	26	145								
79	44	193	X 85	142	70	164								
65	22	189	X 81	147	70	X 162								
61	38	183	X 80	140	22	X 163								
29	40	X 180	X 15	141	20	X 160								
67	35	189	X 80	143	21	168								
68	26	X 200	X 80	140	20	X 162								
77	35	189	X 80	140	70	170								
60	37	190	X 80	140	70	168								
24	40	192	X 80	X 135	20	X 160								
23	40	192	X 80	140	20	165								
24	35	190	X 80	140	20	X 160								
106	35	183	X 80	141	20	X 161								
33	40	190	X 80	141	20	170								
25	40	190	X 75	141	20	X 162								
27	40	193	X 80	140	20	X 162								
37	37	189	X 85	144	20	165								
34	38	193	X 71	131	20	X 163								
31	40	193	X 85	137	20	165								
19	35	193	91	141	70	X 163								
17	40	190	X 80	137	20	X 160								
45	38	193	X 85	141	20	170								
13	35	189	X 85	140	20	168								
12	35	195	X 85	140	20	165								
11	38	193	X 80	138	20	X 160								
70	35	190	91	140	20	X 161								
21	40	190	X 80	144	20	167								
18	40	193	X 80	143	20	X 160								
14	40	192	X 80	144	20	165								
39	40	190	X 85	142	20	167								
46	40	190	X 75	139	20	X 163								
40	40	188	X 71	140	20	X 157								
30	38	190	X 80	137	20	X 163								
35	40	185	X 80	140	20	168								
30	35	X 200	X 60	145	20	X 17								
45	35	190	X 80	144	20	X 160								
43	40	193	X 80	140	20	X 161								
44	28	X 200	X 80	141	20	X 164								
47	40	185	X 80	142	20	X 161								
62	40	190	X 71	140	20	165								
143	35	190	X 85	143	20	X 163								
56	35	188	X 85	145	20	166								
58	35	197	X 85	146	20	X 162								
59	35	183	X 83	138	20	X 160								
50	40	X 125	X 80	143	20	X 162								
53	35	190	X 71	143	20	168								
55	40	173	X 76	12918P	20	165								
59	40	170	X 80	142	20	X 160								
54	35	193	X 85	128	20	X 160								
61	40	185	X 80	140	20	165								
61	25	185	X 85	145	20	166								
65	40	188	X 80	138	20	X 160								
67	40	193	X 85	140	20	162								
69	40	192	X 85	140	20	X 169								
11	40	185	X 75	143	20	X 163								
65	35	190	X 80	142	20	X 160								
68	35	193	X 80	143	20	X 169								
63	25	193	X 80	143	20	X 160								
10	25	193	X 75	X 133	20	X 163								
12	25	193	X 80	139	20	166								

LOT NO.	TKS - 9503-2						8 - Total	PRODUCT NO.	32107 - TKR - J003						
	59 DM/9			1 - NC			LOT NO.	59.DB36			40 - NG			54 - NC	
SERIAL NO.	MAX.40	188±5 Seq. 5	96±5 Seq. 32	137+10/-0 Seq. 20	MIN.20	165+10/-0 Seq. 26	SERIAL NO.	MAX.40	188±5	96±5	137+10/-0	MIN.20	165+10/-0		
08	30	183	91	142	20	165	156	30	188 185	93	140	20	165		
05	30	184	92	141	20	166	155	20	186	94	142	20	167		
02	30	185	95	142	20	164	294	35	184	x 85	144	20	165		
03	30	184	95	146	20	168	292	15	185	x 85	142	22	166		
06	35	184	91	140	20	169	160	15	x 173	x 87	140	20	168		
04	30	184	91	140	20	167	158	15	x 175	95	140	20	166		
16	20	x 186	x 80	146	23	x 158	161	35	x 180	93	140	20	165		
09	25	188	95	141	20	170	157	38	185	93	143	20	170		
							163	35	188	94	140	20	167		
							159	35	x 180	91	138	20	165		
							165	35	185	94	140	20	167		
							162	35	x 172	94	142	26	170		
							212	248 35	183	x 85	141	20	165		
							236	35	183	91	141	20	165		
							7G	35	184	97	138	23	166		
							122	35	186	x 85	139	20	167		
							105	35	184	91	138	20	168		
							100	35	x 180	x 85	140	20	166		
							104	35	185	x 85	138	20	x 160		
							101	37	x 175	x 81	142	20	168		
							102	39	185	x 82	139	20	167		
							103	33	183	x 80	149	20	170		
							92	34	189	x 85	140	20	166		
							95	32	185	x 85	145	20	165		
							90	34	185	x 84	137	20	167		
							85	31	186	x 82	141	20	166		
							80	30	189	x 85	143	20	166		
							68	40	185	x 84	145	20	166		
							79	31	x 179	x 80	140	20	170		
							78	33	183	x 83	137	20	167		
							75	30	x 180	x 83	143	20	167		
							72	30	185	x 85	145	20	168		
							107	30	184	x 77	142	20	165		
							117	34	183	x 81	145	20	167		
							116	32	189	x 85	140	20	165		
							118	40	183	x 85	142	20	165		
							110	34	189	x 82	140	20	167		
							109	32	189	x 85	144	20	167		
							201	38	184	x 85	146	20	167		
							203	35	183	x 86	140	20	166		
							217	35	187	x 82	142	20	165		
							214	31	186	x 83	145	20	165		
							87	32	x 180	x 80	140	20	165		
							82	32	185	x 85	137	20	165		
							17	40	190	x 85	142	20	x 162		
							18	40	193	x 85	143	20	170		
							12	38	190	x 85	142	20	x 160		
							122	38	190	x 85	143	20	165		
							01	35	190	x 85	140	20	x 164		
							Q3	35	184	x 85	142	20	166		
							34	35	x 180	91	141	20	167		
							47	30	186	x 85	145	20	165		
							64	35	188	x 75	143	20	x 162		
							65	35	187	x 80	143	20	x 163		
							98	35	x 180	x 85	142	20	169		
							160	35	x 178	x 80	140	20	x 160		
							186	30	187	x 85	143	20	165		
							179	35	186	x 88	138	20	x 160		
							177	38	184	x 85	147	20	167		
							185	35	188	x 88	145	20	165		
							189	35	x 180	x 87	146	20	165		
							184	35	186	x 85	144	20	167		

32107 - TKR - J103 - ?							62 - Total		PRODUCT NO.	32107 - TKR - J003						
LOT NO.	39CV54			54 - NC			LOT NO.	59CE97			2 - NC					
SERIAL NO.	MAX.40	188±5	96±5	137+10/-0	MIN.20	165+10/-0	SERIAL NO.	MAX.40	188±5	96±5	137+10/-0	MIN.20	165+10/-0			
29	15	183	91	140	25	166	140	30	185	x 83	140	22	168			
77	20	188	x 80	140	20	x 160	40	30	189	x 80	140	26	167			
79	40	185	x 85	141	20	x 162										
78	40	193	x 83	142	20	166										
54	35	185	x 86	x 150	20	165										
57	35	185	x 85	140	20	x 163										
55	35	182	x 85	142	20	165										
53	35	185	x 80	x 135	20	x 160										
52	40	185	x 85	140	20	165										
54	35	189	x 72	149	20	165										
48	35	x 160	x 80	137	20	x 162										
57	35	190	x 80	140	20	164										
60	35	193	91	142	20	170										
61	35	185	x 85	140	20	167										
62	35	185	x 80	142	20	168										
63	35	193	x 60	141	20	167										
58	35	183	x 85	140	20	165										
59	35	183	x 85	143	20	x 162										
65	35	192	x 85	140	20	166										
67	35	189	x 80	140	20	167										
71	35	193	x 80	142	20	165										
69	40	193	x 72	139	20	x 160										
64	35	193	x 80	142	20	165										
68	40	193	x 65	140	20	x 163										
19	35	185	x 80	143	20	167										
20	30	x 175	x 85	145	20	170										
42	40	187	x 60	142	20	x 163										
43	35	185	x 85	145	20	165										
32	35	y 178	x 85	140	20	x 161										
34	35	x 180	x 65	144	20	168										
75	40	183	x 60	140	20	168										
33	35	185	x 80	138	20	168										
38	35	x 172	x 80	141	20	170										
36	35	183	x 60	140	20	168										
31	35	185	x 85	142	20	x 162										
37	35	185	x 80	140	20	166										
40	35	189	x 85	142	20	165										
41	35	185	x 60	140	20	165										
49	40	184	x 50	140	20	x 160										
60	40	x 185	x 60	147	20	166										
44	40	183	x 65	142	20	168										
45	35	186	x 70	142	20	168										
44	30	x 178	x 65	x 135	20	x 160										
47	35	185	x 60	141	20	165										
75	35	193	x 85	144	20	x 162										
74	35	187	x 60	141	20	x 162										
70	35	187	x 65	142	20	x 162										
76	35	193	x 60	142	20	x 161										
63	35	189	x 72	144	20	x 160										
84	40	185	x 50	143	20	x 160										
72	40	190	x 80	146	20	x 158										
61	40	190	x 60	141	20	x 163										
60	40	171	x 80	137	20	x 154										
82	38	171	x 85	142	20	x 157										

Lot No.	40 - Total 37-NL						Product No. Lot No.	32107 - TKR - 96Q3				10-Total 10-NL			
	59DB30			59DB29				59DB29		59DB29		59DB29		59DB29	
SERIAL NO:	MAX. 40	188±5	96±5	137+10-0	MIN 20	165+10-0	SERIAL NO:	MAX. 40	188±5	96±5	137+10-0	MIN 20	165+10-0		
83	35	X 179	X 85	139	20	X 160	41	35	191	X 80	145	20	170		
88	35	X 178	X 83	142	20	166	48	35	186	X 80	138	20	168		
109	40	185	91	145	20	170	40	40	190	X 82	138	20	170		
202	35	X 180	X 85	148	20	169	57	32	192	X 80	145	20	170		
221	35	184	X 80	141	20	X 162	75	40	190	X 80	145	20	165		
210	35	185	X 83	140	20	X 163	73	40	185	X 85	145	20	170		
226	35	185	X 85	138	20	165	74	38	188	X 80	142	20	170		
224	35	X 180	91	X 150	20	165	78	35	190	X 85	143	20	170		
231	35	188	X 85	140	20	X 160	49	35	183	X 82	143	20	170		
233	35	187	X 85	143	20	166	74	38	X 195	X 80	139	20	X 160		
213	38	183	X 85	143	20	165									
222	40	X 180	X 87	144	20	165									
46	35	184	X 84	143	20	170									
35	30	184	X 84	142	20	X 162									
11	37	188	X 80	140	21	X 160									
14	35	185	X 85	142	21	X 160									
15	40	193	X 85	143	20	166									
10	35	190	X 85	140	20	X 163									
195	35	168	X 88	142	20	X 161									
196	35	185	X 88	142	20	X 163									
216	40	X 173	X 85	140	20	166									
219	35	187	91	140	20	165									
64	35	X 177	X 85	138	20	X 162									
62	34	185	83	140	22	166									
210	35	X 174	X 85	144	25	X 164									
71	35	180	X 85	139	22	X 162									
73	35	X 175	X 85	141	23	X 164									
74	35	183	X 85	146	20	168									
67	35	X 177	X 80	142	20	167									
65	35	187	X 78	137	20	X 164									
192	36	X 181	X 85	140	20	167									
193	35	190	X 86	141	20	165									
278	36	187	X 88	141	25	166									
271	31	190	X 86	141	20	169									
287	38	192	X 88	144	20	166									
288	30	190	X 85	140	24	167									
285	37	189	X 87	138	28-24	X 164									
291	33	190	X 84	142	1420	168									
8	34	187	91	140	20	X 161									
	36	185	X 89	145	25	171									