

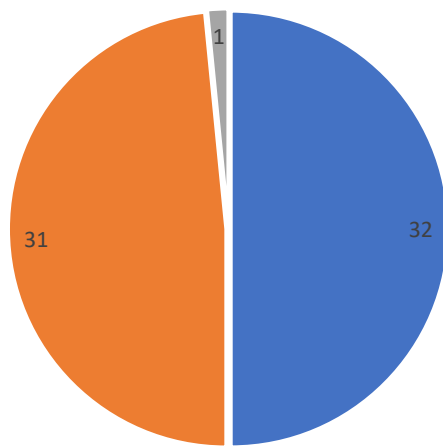
DEFECT SUMMARY

| | Sum | P1-High | P2-Medium | P3-Low |
|----------------|-----|---------|-----------|--------|
| Total Defects | 32 | 17 | 10 | 5 |
| Open Defects | 31 | 16 | 10 | 5 |
| Closed Defects | 1 | 1 | 0 | 0 |

OPEN ISSUES

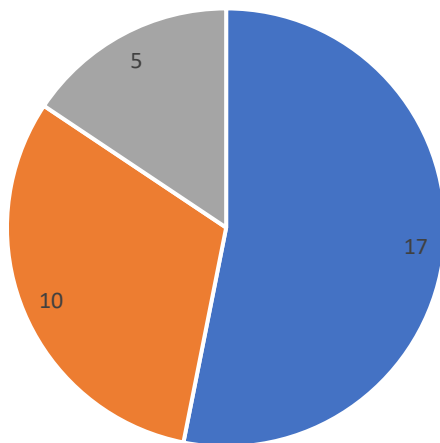
| ISSUE NUMBER | PRIORITY | CURRENT STATUS | REPORTED DATE | ASSIGNED TO |
|--------------|----------|----------------|---------------|-------------|
| DM001 | P3 | Open | 4-Dec-21 | |
| DM002 | P3 | Open | 4-Dec-21 | |
| DM003 | P2 | Open | 4-Dec-21 | |
| DM004 | P2 | Open | 4-Dec-21 | |
| DM005 | P2 | Open | 4-Dec-21 | |
| DM006 | P2 | Open | 4-Dec-21 | |
| DM007 | P3 | Open | 4-Dec-21 | |
| DM008 | P3 | Open | 4-Dec-21 | |
| DM009 | P2 | Open | 4-Dec-21 | |
| DM010 | P1 | Open | 4-Dec-21 | |
| DM011 | P1 | Open | 4-Dec-21 | |
| DM012 | P2 | Open | 4-Dec-21 | |
| DM013 | P1 | Open | 4-Dec-21 | |
| DM014 | P1 | Open | 4-Dec-21 | |
| DM015 | P1 | Open | 4-Dec-21 | |
| DM016 | P1 | Open | 4-Dec-21 | |
| DM017 | P1 | Open | 4-Dec-21 | |
| DM018 | P1 | Open | 4-Dec-21 | |
| DM019 | P2 | Open | 4-Dec-21 | |
| DM020 | P2 | Open | 4-Dec-21 | |
| DM021 | P2 | Open | 4-Dec-21 | |
| DM022 | P1 | Open | 4-Dec-21 | |
| DM023 | P1 | Open | 4-Dec-21 | |
| DM024 | P1 | Open | 4-Dec-21 | |
| DM025 | P1 | Open | 4-Dec-21 | |
| DM026 | P3 | Open | 4-Dec-21 | |
| DM027 | P1 | Open | 6-Dec-21 | |
| DM028 | P1 | Open | 6-Dec-21 | |
| DM029 | P2 | Open | 6-Dec-21 | |
| DM030 | P1 | Closed | 6-Dec-21 | |
| DM031 | P1 | Open | 8-Dec-21 | |
| DM032 | P1 | Open | 8-Dec-21 | |

Defects by Status



■ Total Defects ■ Open Defects ■ Closed Defects

Defects By Priority



■ P1-High ■ P2-Medium ■ P3-Low