

| HMSI-4F                            |                       | SHIFT REPORT FRAME BODY |                            |                        |       |                 |        |     |       |                        |                                    | Format No.-07020-WE4F-F2-0123 |                  |                       |              |              |        |                  |          |
|------------------------------------|-----------------------|-------------------------|----------------------------|------------------------|-------|-----------------|--------|-----|-------|------------------------|------------------------------------|-------------------------------|------------------|-----------------------|--------------|--------------|--------|------------------|----------|
|                                    |                       |                         |                            |                        |       |                 |        |     |       |                        |                                    |                               |                  |                       |              |              |        |                  |          |
| B shift                            | Item                  |                         | M                          |                        |       |                 |        |     |       | S                      |                                    |                               |                  |                       |              |              |        |                  |          |
|                                    |                       |                         | Line wise Manpower Details |                        |       |                 |        |     |       | Line wise              | Observation                        |                               |                  |                       | Action Taken |              |        |                  |          |
|                                    | L1                    | L2                      | WBS                        | CKD                    | AMT   | Total           | L1     |     |       |                        |                                    |                               |                  |                       |              |              |        |                  |          |
|                                    | Plan M.P<br>(On roll) |                         |                            | 31                     |       |                 |        |     |       |                        |                                    |                               |                  |                       |              | 31           |        |                  |          |
|                                    | Present               |                         |                            | 4                      |       |                 | 4      | L2  |       |                        |                                    |                               |                  |                       |              |              |        |                  |          |
|                                    | Absent                | P                       |                            |                        |       |                 | 0      |     |       |                        |                                    |                               |                  |                       |              |              |        |                  |          |
|                                    |                       | U                       |                            |                        |       |                 | 0      |     |       |                        |                                    |                               |                  |                       |              |              | WBS    |                  |          |
|                                    | T                     |                         |                            | 35                     |       |                 | 35     | CKD |       |                        |                                    |                               |                  |                       |              |              |        |                  |          |
|                                    | OT HRS                |                         |                            |                        |       |                 |        | 0   | AMT   |                        |                                    |                               |                  |                       |              |              |        |                  |          |
|                                    |                       |                         |                            |                        |       |                 |        |     |       |                        |                                    |                               |                  |                       |              |              |        |                  |          |
| Q                                  | item                  | QG -2<br>Return<br>Qty. | Total                      | Offline<br>Rework Qty. | Total | Online Rework % |        |     |       |                        | Quality Problems:                  |                               |                  |                       |              | Rework Hold: |        |                  |          |
|                                    | L1                    |                         | 0                          |                        | 0     | LH              | RH     | LH  | RH    | Max.                   | AF & PA:                           |                               |                  |                       |              |              |        |                  |          |
|                                    | L2                    |                         |                            |                        |       |                 |        |     |       |                        |                                    |                               |                  |                       |              |              |        |                  | 0        |
| D-Production                       |                       |                         |                            |                        |       |                 |        |     |       |                        |                                    |                               |                  |                       |              |              |        |                  |          |
| D                                  | Frame body            |                         | Details                    |                        | Model |                 |        |     | Total | SPD                    | Inventory                          | Model - CBU                   |                  |                       |              |              |        | Total            | SPD      |
|                                    |                       |                         | KOL                        | KOY                    | K1J   | KZK             | K24    | KOP |       |                        |                                    | KOL                           | KOY              | K1J                   | KZK          | K24          |        |                  |          |
|                                    |                       |                         | L1                         | P                      |       |                 |        |     | 0     |                        | CBU<br>Inventory<br>Shift<br>Start |                               |                  |                       |              |              | 0      |                  |          |
|                                    |                       |                         |                            | A                      |       |                 |        |     |       |                        |                                    |                               |                  |                       |              |              |        |                  | 0        |
|                                    |                       |                         | L2                         | P                      |       |                 |        |     | 0     |                        | CKD<br>Inventory                   |                               |                  |                       |              |              | 0      |                  |          |
|                                    |                       |                         |                            | A                      |       |                 |        |     |       |                        |                                    |                               |                  |                       |              |              |        |                  | 0        |
|                                    |                       |                         | CKD                        | P                      |       |                 |        |     | 0     |                        |                                    |                               |                  |                       |              |              | 0      |                  |          |
|                                    |                       |                         |                            | A                      |       |                 |        |     |       |                        |                                    |                               |                  |                       |              |              |        |                  | 0        |
|                                    |                       |                         | BS4                        | P                      |       |                 |        |     | 0     |                        |                                    |                               |                  |                       |              |              | 0      |                  |          |
|                                    |                       |                         |                            | A                      |       |                 |        |     |       |                        |                                    |                               |                  |                       |              |              |        |                  | 0        |
|                                    | Total                 | P                       | 0                          | 0                      | 0     | 0               | 0      | 0   | 0     |                        |                                    |                               |                  |                       |              | 0            |        |                  |          |
|                                    |                       | A                       | 0                          | 0                      | 0     | 0               | 0      | 0   | 0     |                        |                                    |                               |                  |                       |              |              |        | CKD<br>Inventory |          |
|                                    | Export Line           |                         | Details                    |                        | KZK   | CKD             | CBU    | K24 |       | Total                  | SPD                                | Inventory                     |                  |                       |              | KZK          | K24    | Total            | SPD      |
|                                    |                       |                         | Front                      | P                      |       |                 |        |     | 0     |                        | Front                              | Shift Start                   |                  |                       |              |              |        | 0                |          |
|                                    |                       |                         |                            | A                      |       |                 |        |     |       |                        |                                    | 0                             |                  | Shift End             |              |              |        |                  |          |
|                                    |                       |                         | Rear                       | P                      |       |                 |        |     | 0     |                        | Rear                               |                               |                  | Shift Start           |              |              |        |                  |          |
|                                    |                       |                         |                            | A                      |       |                 |        |     |       |                        |                                    | 0                             |                  | Shift End             |              |              |        |                  |          |
|                                    |                       |                         | Inspection                 | Front                  | Rear  | FB -BS4         | FB-BS6 |     | Total |                        |                                    |                               |                  | CKD<br>QG2<br>-Retrun | Front        | Rear         | FB-BS4 | FB-BS6           |          |
|                                    |                       |                         | CKD                        | P                      |       |                 |        |     | 0     |                        |                                    |                               |                  |                       |              |              | 0      |                  |          |
|                                    |                       |                         |                            | A                      |       |                 |        |     |       |                        |                                    |                               |                  |                       |              |              |        |                  | 0        |
| Losses Details & 4M Communication: |                       |                         |                            |                        |       |                 |        |     |       | HeadWise Loss Summary: |                                    |                               |                  |                       |              |              |        |                  |          |
| L1:                                |                       |                         |                            |                        |       |                 |        |     |       |                        | ACED                               | Machine<br>Maintenance        | JMPQ Maintenance |                       | BOP/MS       |              | STORE  |                  | IN HOUSE |
|                                    |                       |                         |                            |                        |       |                 |        |     |       |                        |                                    |                               |                  |                       |              |              |        |                  |          |
| L2:                                |                       |                         |                            |                        |       |                 |        |     |       |                        | Day Summary                        |                               |                  |                       |              |              |        |                  |          |
| Offline Rework Ratio %             |                       |                         |                            |                        |       |                 |        |     |       |                        |                                    |                               |                  |                       |              |              |        |                  |          |
| BS4:                               |                       |                         |                            |                        |       |                 |        |     |       |                        | Online Rework %                    |                               |                  |                       |              |              |        |                  |          |
|                                    |                       |                         |                            |                        |       |                 |        |     |       |                        | Defect/1000 Frame                  |                               |                  |                       |              |              |        |                  |          |
| Others:                            |                       |                         |                            |                        |       |                 |        |     |       |                        | QG-2 return Part Qty.              |                               |                  |                       |              |              |        |                  |          |
|                                    |                       |                         |                            |                        |       |                 |        |     |       |                        | Production WE - Actual             |                               |                  |                       |              |              |        |                  |          |
|                                    |                       |                         |                            |                        |       |                 |        |     |       |                        | Reconciliation                     | AF Actual                     |                  |                       |              |              |        |                  |          |
|                                    |                       |                         |                            |                        |       |                 |        |     |       |                        |                                    | ACED Actual                   |                  |                       |              |              |        |                  |          |
|                                    |                       |                         |                            |                        |       |                 |        |     |       |                        |                                    | AF vs WE                      |                  |                       |              |              |        |                  |          |
| AF vs PA                           |                       |                         |                            |                        |       |                 |        |     |       |                        |                                    |                               |                  |                       |              |              |        |                  |          |
| Report Date                        |                       |                         | B Shift                    |                        |       | L1              |        | L2  |       | WBS                    |                                    | CKD                           |                  | UL                    |              | SH           |        |                  |          |
|                                    |                       |                         |                            |                        |       |                 |        |     |       |                        |                                    |                               |                  |                       |              |              |        |                  |          |

Digital Signatures

Role  
Prepared By  
Verified By

Name  
u2  
Unit Leader

Date/Time  
2025-05-01 18:17:31  
2025-05-01 18:17:48