

| ID | Date | Meeting | Owner | Description | Status | Incidents |
|--------|------------|---|------------|--|--------|-----------|
| I-0001 | 2025-11-24 | Finance & Supply Chain Office Hour w. Catherine & Larry | Unassigned | issues and questions, you know, directly to me and to pull at the same time | open | 1 |
| I-0002 | 2025-11-24 | Finance & Supply Chain Office Hour w. Catherine & Larry | Unassigned | not hesitate to really raise the issue, the issues that are most sensitive and | open | 1 |
| I-0003 | 2025-11-24 | Finance & Supply Chain Office Hour w. Catherine & Larry | Unassigned | am at most able to help where, where there are issues of cross-functional, you | open | 1 |
| I-0004 | 2025-11-24 | Finance & Supply Chain Office Hour w. Catherine & Larry | Unassigned | know, cross functional issues, where, you know, supply chain perspective, really | open | 1 |
| I-0005 | 2025-11-24 | Finance & Supply Chain Office Hour w. Catherine & Larry | Unassigned | issues that come up. | open | 1 |
| I-0006 | 2025-11-24 | Finance & Supply Chain Office Hour w. Catherine & Larry | Unassigned | You know, I can sort of visibly, see how as the issues | open | 1 |

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| I-0007 | 2025-11-24 | Finance & Supply Chain Office Hour w. Catherine & Larry | Unassigned | 14:53 Catherine M.: We've had problems with business systems capacity and performance issues are raised constructively and transparently, and along the ability to talk transparently and and, you know, resolve the issues as they as they | open | 1 |
| I-0008 | 2025-11-24 | Finance & Supply Chain Office Hour w. Catherine & Larry | Unassigned | - Diane experienced connectivity issues that limited some of her real-time behavioral shortfall noted beyond technical problems. | open | 1 |
| I-0009 | 2025-11-24 | Finance & Supply Chain Office Hour w. Catherine & Larry | Unassigned | a complex issue. | open | 1 |
| I-0010 | 2025-11-25 | Product Pricing Configuration Projects SteerCo | Unassigned | | open | 1 |
| I-0011 | 2025-11-25 | Product Pricing Configuration Projects SteerCo | Unassigned | | open | 1 |
| I-0012 | 2025-11-25 | Product Pricing Configuration Projects SteerCo | Unassigned | | open | 1 |

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| I-0014 | 2025-11-25 | Product Pricing Configuration Projects SteerCo | Unassigned | struggling with issues such as product decision impacts. | open | 1 |
| I-0015 | 2025-11-25 | Product Pricing Configuration Projects SteerCo | Unassigned | 05:34 Nicole R.: Tech issues- will try to log in again | open | 1 |
| I-0016 | 2025-11-25 | Product Pricing Configuration Projects SteerCo | Unassigned | or is it an error? | open | 1 |
| I-0017 | 2025-11-25 | Product Pricing Configuration Projects SteerCo | Unassigned | 30:01 Sarah A.: There have been continual issues with manual errors. | open | 1 |
| I-0018 | 2025-11-25 | Ken Mikielle weekly touchpoints | Unassigned | knowledge by actively discussing complex issues around product pricing and | open | 1 |
| I-0019 | 2025-11-25 | Ken Mikielle weekly touchpoints | Unassigned | He identifies a root cause problem | open | 1 |
| I-0020 | 2025-11-25 | Ken Mikielle weekly touchpoints | Unassigned | automating weekly data quality checks to prevent revenue recognition errors. | open | 1 |

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| I-0021 | 2025-11-25 | Ken Mikielle weekly touchpoints | Unassigned | This shows working hard to understand the problem deeply and working toward | open | 1 |
| I-0022 | 2025-11-25 | Ken Mikielle weekly touchpoints | Unassigned | Mikielle understand the problem scope. | open | 1 |
| I-0023 | 2025-11-25 | Ken Mikielle weekly touchpoints | Unassigned | problems with product setup and pricing, indicating curiosity and a desire to | open | 1 |
| I-0024 | 2025-11-25 | Ken Mikielle weekly touchpoints | Unassigned | understand the issue more deeply. | open | 1 |
| I-0025 | 2025-11-25 | Ken Mikielle weekly touchpoints | Unassigned | observations about order backlogs and supply chain issues, indicating active | open | 1 |
| I-0026 | 2025-11-25 | Ken Mikielle weekly touchpoints | Unassigned | who owns revenue recognition issues). | open | 1 |
| I-0027 | 2025-11-25 | Ken Mikielle weekly touchpoints | Unassigned | knowledgeable teacher—actively probing complex issues, sharing context | open | 1 |

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| I-0028 | 2025-11-25 | Ken Mikielle weekly touchpoints | Unassigned | partners well and commits to shared problem solving with colleagues. | open | 1 |
| I-0029 | 2025-11-25 | Ken Mikielle weekly touchpoints | Unassigned | issues and assignments. | open | 1 |
| I-0030 | 2025-11-25 | Operations & Inventory SteerCo | Unassigned | opportunity to add any issues or points of debate that they want to talk through? | open | 1 |
| I-0031 | 2025-11-25 | Operations & Inventory SteerCo | Unassigned | The TOR issue? | open | 1 |
| I-0032 | 2025-11-25 | Operations & Inventory SteerCo | Unassigned | But I think that's going to be a very real problem. | open | 1 |
| I-0033 | 2025-11-25 | Operations & Inventory SteerCo | Unassigned | So But that's Their, that's their issue. | open | 1 |
| I-0034 | 2025-11-25 | Operations & Inventory SteerCo | Unassigned | 24:43 Ken B.: Is the issue: | open | 1 |
| I-0035 | 2025-11-25 | Operations & Inventory SteerCo | Unassigned | Okay, that's fine and it may not still solve this problem. | open | 1 |

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| I-0036 | 2025-11-25 | Operations & Inventory SteerCo | Unassigned | induces errors and we don't get the benefit of sample productivity from the single | open | 1 |
| I-0037 | 2025-11-25 | Operations & Inventory SteerCo | Unassigned | 42:20 Ken B.: make sure she doesn't have some other issue that we're not | open | 1 |
| I-0038 | 2025-11-25 | Operations & Inventory SteerCo | Unassigned | The main issue is, how do we handle accounting? | open | 1 |
| I-0039 | 2025-11-25 | Operations & Inventory SteerCo | Unassigned | Separation of duty's issue with POS. | open | 1 |
| I-0040 | 2025-11-25 | Operations & Inventory SteerCo | Unassigned | 01:01:05 Jamry J.: Bugs. | open | 1 |
| I-0041 | 2025-11-25 | Ken Danielle | Unassigned | into details, learning new processes, and proactively addressing problems such | open | 1 |
| I-0042 | 2025-11-25 | Ken Danielle | Unassigned | to organize everything into a problem | open | 1 |

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| I-0043 | 2025-11-25 | Ken Danielle | Unassigned | you'd be able to jump in figure out rapidly what the problems of the department | open | 1 |
| I-0044 | 2025-11-25 | Ken Danielle | Unassigned | with like, whatever it is that's missing or in error, or what have you And showing | open | 1 |
| I-0045 | 2025-11-25 | Ken Danielle | Unassigned | There's some problem, or like red, the | open | 1 |
| I-0046 | 2025-11-25 | Ken Danielle | Unassigned | Oh, this is a pricing problem. | open | 1 |
| I-0047 | 2025-11-25 | Ken Danielle | Unassigned | 20:28 Ken B.: Well, you should make it into a dashboard that might be the issue is | open | 1 |
| I-0048 | 2025-11-25 | Ken Danielle | Unassigned | but I think that's that might be part of the issue is, is not getting | open | 1 |

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| I-0049 | 2025-11-25 | Ken Danielle | Unassigned | When I think when you've got the problem, you've got to take the next | open | 1 |
| I-0050 | 2025-11-25 | Ken Danielle | Unassigned | a dashboard as I can see all of the reds and greens and spot where the problems | open | 1 |
| I-0051 | 2025-11-25 | Ken Danielle | Unassigned | the cross-functional issues we're having and communication issues, we're having | open | 1 |
| I-0052 | 2025-11-25 | Ken Shaelyn | Unassigned | with Shaelyn in collaborative problem-solving, such as discussing budget | open | 1 |
| I-0053 | 2025-11-25 | Ken Shaelyn | Unassigned | escalate or fully address some team frustrations (e.g., not bringing up issues with | open | 1 |

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| I-0054 | 2025-11-25 | Ken Shaelyn | Unassigned | discussion about issues or anything like that or was it on a Transactional level. | open | 1 |
| I-0055 | 2025-11-25 | Ken Shaelyn | Unassigned | You you bought the problem. | open | 1 |
| I-0056 | 2025-11-25 | Ken Shaelyn | Unassigned | Is going to be a problem. | open | 1 |
| I-0057 | 2025-11-25 | Ken Shaelyn | Unassigned | be a problem. | open | 1 |
| I-0058 | 2025-11-25 | Ken Shaelyn | Unassigned | Same problem. | open | 1 |
| I-0059 | 2025-11-25 | Bi-weekly Check-in Ken w Data & Systems Leads | Unassigned | such as the integration security issues with Gainsight, fair market value pricing, ransomware attack analogy) and is actively engaged in problem-solving across | open | 1 |
| I-0060 | 2025-11-25 | Bi-weekly Check-in Ken w Data & Systems Leads | Unassigned | and Steven, adding context and history to issues (e.g., describing the fair market | open | 1 |
| I-0061 | 2025-11-25 | Bi-weekly Check-in Ken w Data & Systems Leads | Unassigned | and Steven, adding context and history to issues (e.g., describing the fair market | open | 1 |

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| I-0062 | 2025-11-25 | Bi-weekly Check-in Ken w Data & Systems Leads | Unassigned | Rick shows collaborative spirit by engaging with Ken and Steven in problem-perspective, resisting groupthink by candidly highlighting issues. | open | 1 |
| I-0063 | 2025-11-25 | Bi-weekly Check-in Ken w Data & Systems Leads | Unassigned | | open | 1 |
| I-0064 | 2025-11-25 | Bi-weekly Check-in Ken w Data & Systems Leads | Unassigned | forecasting workflow problem, demonstrating willingness to work through issue, security issue. | open | 1 |
| I-0065 | 2025-11-25 | Bi-weekly Check-in Ken w Data & Systems Leads | Unassigned | | open | 1 |
| I-0066 | 2025-11-25 | Bi-weekly Check-in Ken w Data & Systems Leads | Unassigned | That the issue is it | open | 1 |
| I-0067 | 2025-11-25 | Bi-weekly Check-in Ken w Data & Systems Leads | Unassigned | problem is it wasn't added into Netsuite with the list price so I'm trying | open | 1 |

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| I-0068 | 2025-11-25 | Bi-weekly Check-in Ken w Data & Systems Leads | Unassigned | be the error. | open | 1 |
| I-0069 | 2025-11-25 | Bi-weekly Check-in Ken w Data & Systems Leads | Unassigned | 17:14 Rick M.: But the issue that the issue we're running into is just what one is | open | 1 |
| I-0070 | 2025-11-25 | Bi-weekly Check-in Ken w Data & Systems Leads | Unassigned | that's been an issue for everybody for a while there, so this will simplify all of that. | open | 1 |
| I-0071 | 2025-11-25 | Bi-weekly Check-in Ken w Data & Systems Leads | Unassigned | 30:47 Ken B.: Yeah, the issue is that? | open | 1 |
| I-0072 | 2025-11-25 | Bi-weekly Check-in Ken w Data & Systems Leads | Unassigned | That's the problem. | open | 1 |
| I-0073 | 2025-11-25 | Bi-weekly Check-in Ken w Data & Systems Leads | Unassigned | We found many bugs | open | 1 |

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| I-0074 | 2025-11-25 | Bi-weekly Check-in Ken w Data & Systems Leads | Unassigned | 35:37 Ken B.: You know, I think part of the problem is the waterfall approach and | open | 1 |
| I-0075 | 2025-11-25 | Ken Angela: Touchbase on Order Scheduling | Unassigned | Ken understand the complex issues. | open | 1 |
| I-0076 | 2025-11-25 | Ken Angela: Touchbase on Order Scheduling | Unassigned | grasping complex technical and business issues. | open | 1 |
| I-0077 | 2025-11-25 | Ken Angela: Touchbase on Order Scheduling | Unassigned | flag if there's a address issue or a custom issue, Some of the stuff is wild that | open | 1 |
| I-0078 | 2025-11-25 | Ken Angela: Touchbase on Order Scheduling | Unassigned | that were missing something or how an issue, and some of the stuff they're doing | open | 1 |
| I-0079 | 2025-11-25 | Ken Angela: Touchbase on Order Scheduling | Unassigned | So, and I looked at the, the error rate, the air rates were were 0.001%, | open | 1 |

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| I-0080 | 2025-11-25 | Ken Angela: Touchbase on Order Scheduling | Unassigned | How often is there an error? | open | 1 |
| I-0081 | 2025-11-25 | Ken Angela: Touchbase on Order Scheduling | Unassigned | The other thing I think it's not going to be a big issue of | open | 1 |
| I-0082 | 2025-11-25 | Ken Angela: Touchbase on Order Scheduling | Unassigned | of the reasons that we have date changes and issues, is because what happens | open | 1 |
| I-0083 | 2025-11-25 | Ken Angela: Touchbase on Order Scheduling | Unassigned | don't think that's going to be a huge huge issue. | open | 1 |
| I-0084 | 2025-11-25 | Ken Angela: Touchbase on Order Scheduling | Unassigned | 25:30 Angela W.: If we have full available inventory and no issues, it would be the | open | 1 |
| I-0085 | 2025-11-25 | Ken Angela: Touchbase on Order Scheduling | Unassigned | 29:29 Angela W.: Issues so far. | open | 1 |
| I-0086 | 2025-11-25 | Ken Angela: Touchbase on Order Scheduling | Unassigned | and looking back at all the issues and all the constraints that we have, I just don't | open | 1 |

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| I-0087 | 2025-11-25 | Ken Angela: Touchbase on Order Scheduling | Unassigned | because the person had an issue with OMP or it's a, you know, as it's a sample or | open | 1 |
| I-0088 | 2025-11-25 | Ken Angela: Touchbase on Order Scheduling | Unassigned | into an issue and they just don't want to do it. | open | 1 |
| I-0089 | 2025-11-25 | Ken Angela: Touchbase on Order Scheduling | Unassigned | Like I just think about all the issues that we're running into, I'm like, | open | 1 |
| I-0090 | 2025-11-25 | Ken Angela: Touchbase on Order Scheduling | Unassigned | out so many problems that inbound has It's gonna put operations in the spotlight | open | 1 |
| I-0091 | 2025-11-25 | Ken Angela: Touchbase on Order Scheduling | Unassigned | problem, we've been having with quarterly, buys, and monthly buys and lead | open | 1 |
| I-0092 | 2025-11-25 | Ken Brett | Unassigned | showing effort to understand complex operational issues and explore potential | open | 1 |

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| I-0093 | 2025-11-25 | Ken Brett | Unassigned | groupthink by raising issues and discussing alternatives. | open | 1 |
| I-0094 | 2025-11-25 | Ken Brett | Unassigned | More deliberate guidance or framing of issues to empower team | open | 1 |
| I-0095 | 2025-11-25 | Ken Brett | Unassigned | morale and operational issues, modeling transparency and realistic assessment. | open | 1 |
| I-0096 | 2025-11-25 | Ken Brett | Unassigned | the next day or so, and it's not really a problem, other than the surprise of it all. | open | 1 |
| I-0097 | 2025-11-25 | Ken Brett | Unassigned | so, That that fair value pricing issue. | open | 1 |
| I-0098 | 2025-11-25 | Ken Brett | Unassigned | an issues list or assignments. | open | 1 |
| I-0099 | 2025-11-25 | Ken Brett | Unassigned | 20:48 Brett B.: it's the error. | open | 1 |

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| I-0100 | 2025-11-25 | Ken Brett | Unassigned | 20:54 Brett B.: but, I haven't seen some many manual errors more on the side of | open | 1 |
| I-0101 | 2025-11-25 | Pure Science Amplify | Unassigned | Shaelyn emphasized collaboration by discussing cross-team issues (e.g., focus on collaborative problem-solving and cross-team partnership. | open | 1 |
| I-0102 | 2025-11-25 | Pure Science Amplify | Unassigned | inquiry and cooperative problem-solving, directly reflecting Amplify's behavioral | open | 1 |
| I-0103 | 2025-11-25 | Pure Science Amplify | Unassigned | am I think you know, I can mock it up, it's not a problem. | open | 1 |
| I-0104 | 2025-11-25 | Pure Science Amplify | Unassigned | not a problem. | open | 1 |

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| I-0105 | 2025-11-25 | Pure Science Amplify | Unassigned | 14:41 Ken B.: Orders independent orders, not an issue because it is all it is is it's different issue, really. | open | 1 |
| I-0106 | 2025-11-25 | Pure Science Amplify | Unassigned | 19:58 Ken B.: i My understanding on this particular issue, is that | open | 1 |
| I-0107 | 2025-11-25 | Pure Science Amplify | Unassigned | into an issues log and a people log. | open | 1 |
| I-0108 | 2025-11-25 | Pure Science Amplify | Unassigned | issues with assignments. | open | 1 |
| I-0109 | 2025-11-25 | Pure Science Amplify | Unassigned | same thing as the Take the meeting notes over time to issues with assignment. | open | 1 |
| I-0110 | 2025-11-25 | Pure Science Amplify | Unassigned | and issues log is cases to actually like trends or root causes for issues. | open | 1 |
| I-0111 | 2025-11-25 | Pure Science Amplify | Unassigned | cases to actually like trends or root causes for issues. | open | 1 |
| I-0112 | 2025-11-25 | Pure Science Amplify | Unassigned | cases to actually like trends or root causes for issues. | open | 1 |

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| I-0113 | 2025-11-25 | Q2C Shipping Rev Allocation Review | Unassigned | problem solving and <i>We are students seeking insight.</i> | open | 1 |
| I-0114 | 2025-11-25 | Q2C Shipping Rev Allocation Review | Unassigned | 15:11 Ken B.: So in the Item Substitution project, we had some issues with credits | open | 1 |
| I-0115 | 2025-11-25 | Q2C Shipping Rev Allocation Review | Unassigned | And having some customer service issues | open | 1 |
| I-0116 | 2025-11-25 | Q2C Shipping Rev Allocation Review | Unassigned | When we issue credits. | open | 1 |
| I-0117 | 2025-11-25 | Q2C Shipping Rev Allocation Review | Unassigned | 21:44 Jon T.: and one of the issues that we had when we were cleaning up, | open | 1 |
| I-0118 | 2025-11-25 | Q2C Shipping Rev Allocation Review | Unassigned | 26:18 Graydon S.: Oh, no problem. | open | 1 |
| I-0119 | 2025-11-26 | 1 3 Ken, Steve, Shaelyn, Angela | Unassigned | the issue of sharing purchase plans with Basel, and illustrated a willingness to | open | 1 |

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| I-0120 | 2025-11-26 | 1 3 Ken, Steve, Shaelyn, Angela | Unassigned | Ken is actively seeking insight and clarifying complex issues, demonstrating | open | 1 |
| I-0121 | 2025-11-26 | 1 3 Ken, Steve, Shaelyn, Angela | Unassigned | these issues up with you. | open | 1 |
| I-0122 | 2025-11-26 | 1 3 Ken, Steve, Shaelyn, Angela | Unassigned | 05:58 Ken B.: yeah, but what I think the issue is is | open | 1 |
| I-0123 | 2025-11-26 | 1 3 Ken, Steve, Shaelyn, Angela | Unassigned | So we had We had more issues with capacity, we were | open | 1 |
| I-0124 | 2025-11-26 | 1 3 Ken, Steve, Shaelyn, Angela | Unassigned | not really an issue there. | open | 1 |
| I-0125 | 2025-11-26 | 1 3 Ken, Steve, Shaelyn, Angela | Unassigned | So having having a demand plan at each specific debug | open | 1 |
| I-0126 | 2025-11-26 | 1 3 Ken, Steve, Shaelyn, Angela | Unassigned | Are there any issues that you're seeing coming up? | open | 1 |
| I-0127 | 2025-11-26 | 1 3 Ken, Steve, Shaelyn, Angela | Unassigned | timelines, we have planned, but that's not a new issue. | open | 1 |
| I-0128 | 2025-11-26 | 1 3 Ken, Steve, Shaelyn, Angela | Unassigned | 15:22 Steve L.: Issue and other issues the right word. | open | 1 |

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| I-0129 | 2025-11-26 | 1 3 Ken, Steve, Shaelyn, Angela | Unassigned | 15:25 Ken B.: What looks like it's going to be the issue. | open | 1 |
| I-0130 | 2025-11-26 | 1 3 Ken, Steve, Shaelyn, Angela | Unassigned | handle all of vassals issues. | open | 1 |
| I-0131 | 2025-11-26 | Migration Project (Ken Steve 1 1) | Unassigned | compliance issues and operational challenges, working with Tammy and others to | open | 1 |
| I-0132 | 2025-11-26 | Migration Project (Ken Steve 1 1) | Unassigned | 01:02 Ken B.: Oh yeah, the issue here. | open | 1 |
| I-0133 | 2025-11-26 | Migration Project (Ken Steve 1 1) | Unassigned | 12:01 Ken B.: they're kind of bugs there ought to be like, | open | 1 |
| I-0134 | 2025-11-26 | PDI SteerCo | Unassigned | Jira system's capabilities and offering to help troubleshoot visibility issues. | open | 1 |
| I-0135 | 2025-11-26 | PDI SteerCo | Unassigned | Any issues walk on topics, anything on fire. | open | 1 |

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| I-0136 | 2025-11-26 | PDI SteerCo | Unassigned | objective and the problem to release scope it enough to score it. | open | 1 |
| I-0137 | 2025-11-26 | PDI SteerCo | Unassigned | But if they are having issues seeing things in that suite, we | open | 1 |
| I-0138 | 2025-11-26 | PDI SteerCo | Unassigned | I think we've got some legacy problems that were trying to resolve or Now | open | 1 |
| I-0139 | 2025-11-26 | PDI SteerCo | Unassigned | have the problems in again, it's just dealing with the things. | open | 1 |
| I-0140 | 2025-11-26 | PDI SteerCo | Unassigned | 25:53 Brett B.: But it would at least kind of look for cross, family, problem, pollination problems. | open | 1 |
| I-0141 | 2025-11-26 | PDI SteerCo | Unassigned | | open | 1 |
| I-0142 | 2025-11-26 | PDI SteerCo | Unassigned | prevent a lot of this, but one of the other issues is alignment, making sure that | open | 1 |

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| I-0143 | 2025-11-26 | PDI SteerCo | Unassigned | 30:00 Brett B.: Well that would that would solve the problem if if we are updating | open | 1 |
| I-0144 | 2025-11-26 | PDI SteerCo | Unassigned | Then yes that would solve the problem, but until business systems makes | open | 1 |
| I-0145 | 2025-11-26 | PDI SteerCo | Unassigned | this is one of the issues. | open | 1 |
| I-0146 | 2025-11-26 | Ken B + Catherine 1x1 | Unassigned | pricing data issue with Catherine, asking clarifying questions about system errors | open | 1 |
| I-0147 | 2025-11-26 | Ken B + Catherine 1x1 | Unassigned | versus data entry errors, the sequencing of item setups between Netsuite and | open | 1 |
| I-0148 | 2025-11-26 | Ken B + Catherine 1x1 | Unassigned | understanding of complex technical issues and jointly analyzed root causes and | open | 1 |

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| I-0149 | 2025-11-26 | Ken B + Catherine 1x1 | Unassigned | He discussed existing reports, SQL scripts for error | open | 1 |
| I-0150 | 2025-11-26 | Ken B + Catherine 1x1 | Unassigned | insight into the supply chain and finance-related issues. | open | 1 |
| I-0151 | 2025-11-26 | Ken B + Catherine 1x1 | Unassigned | thoughtful, clarifying questions regarding the pricing data issue and the | open | 1 |
| I-0152 | 2025-11-26 | Ken B + Catherine 1x1 | Unassigned | implications of system versus data entry errors. | open | 1 |
| I-0153 | 2025-11-26 | Ken B + Catherine 1x1 | Unassigned | understanding the problem, its impacts on accounting and revenue recognition, | open | 1 |
| I-0154 | 2025-11-26 | Ken B + Catherine 1x1 | Unassigned | problem-solving approach aligned with Amplify Behaviors.** | open | 1 |

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| I-0155 | 2025-11-26 | Ken B + Catherine 1x1 | Unassigned | 00:38 Ken B.: The I updated the pricing data issue. | open | 1 |
| I-0156 | 2025-11-26 | Ken B + Catherine 1x1 | Unassigned | was Rick is fixing the current issues. | open | 1 |
| I-0157 | 2025-11-26 | Ken B + Catherine 1x1 | Unassigned | so the issue is | open | 1 |
| I-0158 | 2025-11-26 | Ken B + Catherine 1x1 | Unassigned | this a system error or is it a data entry error? | open | 1 |
| I-0159 | 2025-11-26 | Ken B + Catherine 1x1 | Unassigned | and if they don't match, then we're reporting it as an error. | open | 1 |
| I-0160 | 2025-11-26 | Ken B + Catherine 1x1 | Unassigned | is that is, how how long has this issue been running, and does it even affect the | open | 1 |
| I-0161 | 2025-11-26 | Ken B + Catherine 1x1 | Unassigned | Or an issue, we | open | 1 |
| I-0162 | 2025-11-26 | Ken B + Catherine 1x1 | Unassigned | 11:23 Ken B.: That was an issue. | open | 1 |

| ID | Date | Meeting | Owner | Description | Status | Incidents |
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| I-0163 | 2025-11-26 | Ken B + Catherine 1x1 | Unassigned | So I'm kind of drifting into projects here, but that was one of the Issues. | open | 1 |
| I-0164 | 2025-11-26 | Ken B + Catherine 1x1 | Unassigned | 13:49 Catherine M.: And just is how much of the issue is that our, our systems are transaction issues. | open | 1 |
| I-0165 | 2025-11-26 | Ken B + Catherine 1x1 | Unassigned | transaction issues. | open | 1 |
| I-0166 | 2025-11-26 | Ken B + Catherine 1x1 | Unassigned | 18:15 Catherine M.: And the initial error was that we were doing the credits based | open | 1 |
| I-0167 | 2025-11-26 | Ken B + Catherine 1x1 | Unassigned | going to be 10% or should it be 15% error? | open | 1 |
| I-0168 | 2025-11-26 | Ken B + Catherine 1x1 | Unassigned | And so part of the problem is that it is really masking | open | 1 |
| I-0169 | 2025-11-26 | Ken Ja' von | Unassigned | through persistence in clarifying and understanding complex issues. | open | 1 |

| ID | Date | Meeting | Owner | Description | Status | Incidents |
|--------|------------|-------------|------------|--|--------|-----------|
| I-0170 | 2025-11-26 | Ken Ja' von | Unassigned | issues, reflecting a strong commitment to Amplify's goals of insight-seeking, that, I think it is it is not as, Problematic but also it does still represent other areas | open | 1 |
| I-0171 | 2025-11-26 | Ken Ja' von | Unassigned | product pricing, but if that's not an issue, then I don't think you need to call your | open | 1 |
| I-0172 | 2025-11-26 | Ken Ja' von | Unassigned | It was some issues about the Avon | open | 1 |
| I-0173 | 2025-11-26 | Ken Ja' von | Unassigned | move in one of those is the transfer order issue where the valuations are | open | 1 |
| I-0174 | 2025-11-26 | Ken Ja' von | Unassigned | Logic for cutovers is an issue as well as we'd have to rebuild some of the map | open | 1 |
| I-0175 | 2025-11-26 | Ken Ja' von | Unassigned | | open | 1 |

| ID | Date | Meeting | Owner | Description | Status | Incidents |
|--------|------------|---|------------------|--|--------|-----------|
| I-0176 | 2025-11-26 | Ken Ja' von | Unassigned | The other issue is that if we don't do so I think we've addressed the same, the issues on the Avon side. | open | 1 |
| I-0177 | 2025-11-26 | Ken Ja' von | Unassigned | we told Steven Team that like, this was a, this could be an issue going into this | open | 1 |
| I-0178 | 2025-11-26 | Ken Ja' von | Unassigned | we do need to work through those kinds of issues. | open | 1 |
| I-0179 | 2025-11-26 | Ken Ja' von | Unassigned | Current financial targets for 2025 are not being met. | open | 3 |
| I-0180 | 2025-11-24 | Finance & Supply Chain Office Hour w. Catherine & Larry | Unassigned | Address concerns regarding the company's financial targets for 2025. | open | 1 |
| I-0181 | 2025-11-24 | Finance & Supply Chain Office Hour w. Catherine & Larry | Catherine Mackay | | | |

| ID | Date | Meeting | Owner | Description | Status | Incidents |
|--------|------------|-----------|------------|--|--------|-----------|
| I-0182 | 2025-11-25 | Ken Brett | Unassigned | Concerns about the business systems team taking control of front-end configurations, leading to uncertainty. | open | 1 |