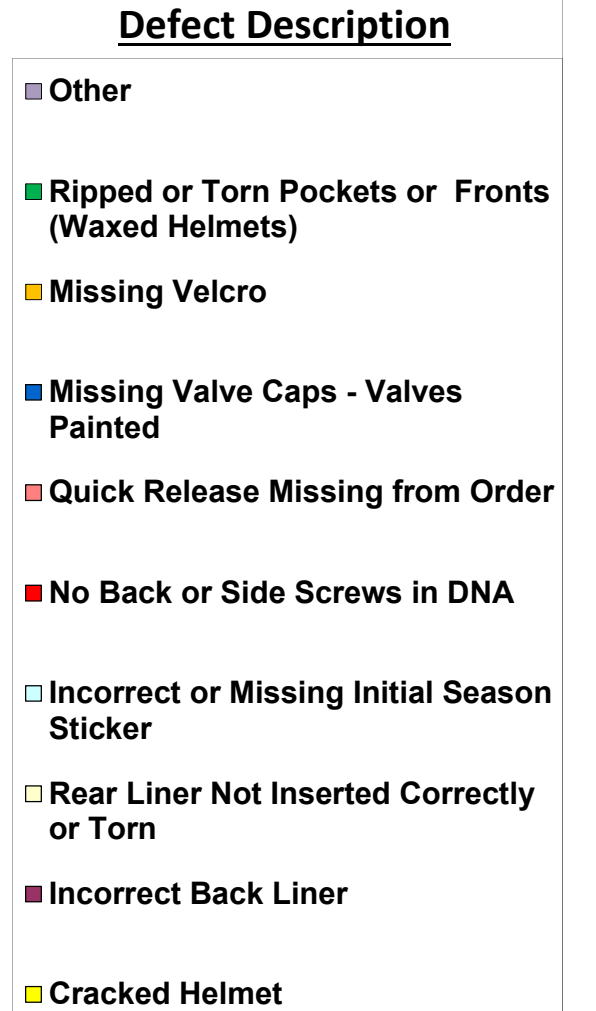
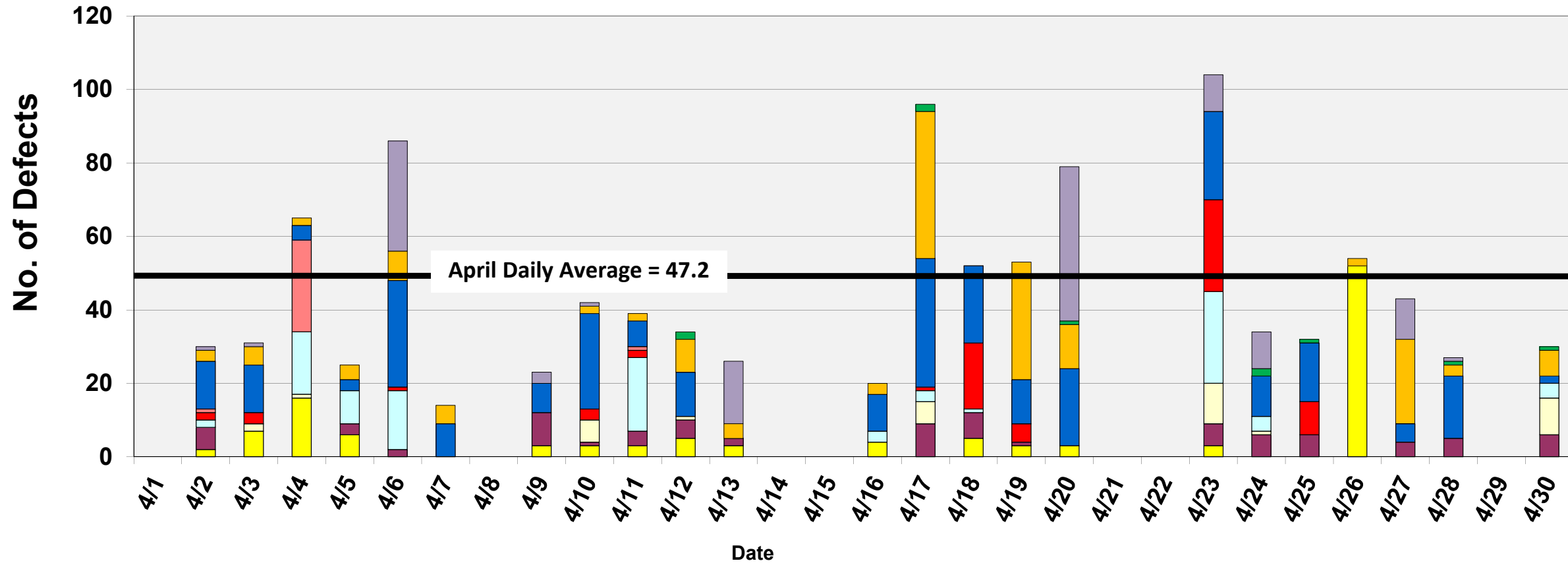


Final Assembly Defect Tracking Chart



REPAIR Daily Defect Tracking Chart April 2017



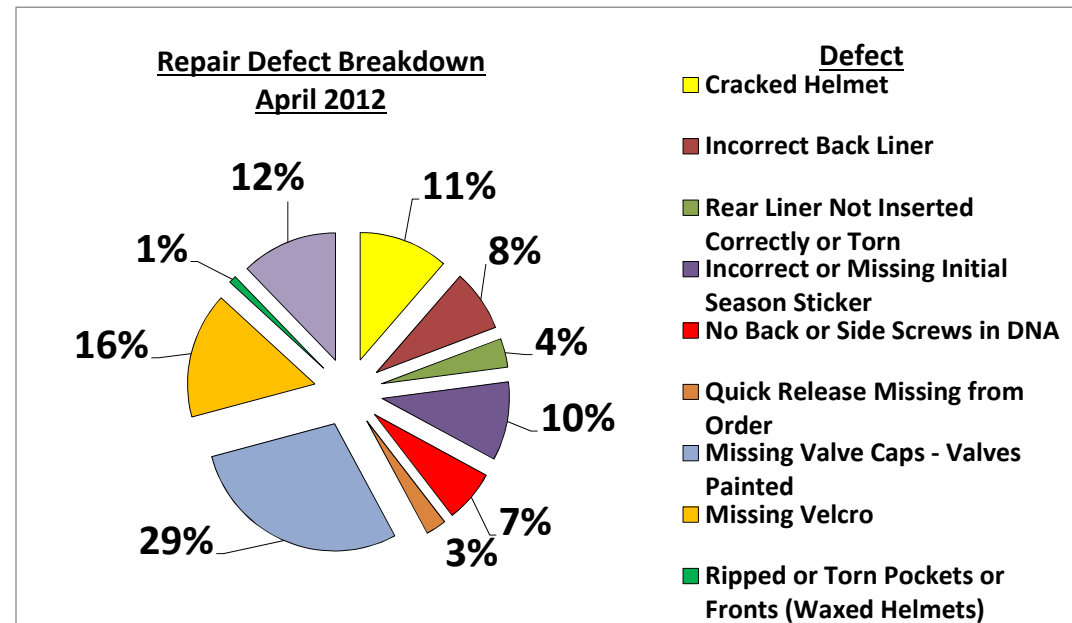
Month to Date

April Daily Average

47.2

Operation Step	%
1) Cracked Helmet	11%
2) Incorrect Back Liner	8%
3) Rear Liner Not Inserted Correctly or Torn	4%
4) Incorrect or Missing Initial Season Sticker	10%
5) No Back or Side Screws in DNA	7%
6) Quick Release Missing from Order	3%
7) Missing Valve Caps - Valves Painted	29%
8) Missing Velcro	16%
9) Ripped or Torn Pockets or Fronts (Waxed Helmets)	1%
10) Other	12%
11) Total	100%

Month to Date



Year to Date

