

TMAP-EM : Floor Mat Quality Improvement Activity

Applicable Model : All (including previous model)

Launching Time : Beginning of Feb '08

Purpose : To warn the customer to install the hooks at driver side and do not place the rubber mat on the floor mat.

No	Activity	PIC	2007																2008											
			Nov				Dec				Jan				Feb				Mar											
			W1	W2	W3	W4	W1	W2	W3	W4	W1	W2	W3	W4	W1	W2	W3	W4	W1	W2	W3	W4								
1	Design the caution label include installation point	CAD/TMAP-EM																												
2	Propose to CADD and discussion	CAD/TMAP-EM																												
3	Revise and Modification	CAD/TMAP-EM																												
4	Propose to CADD for approval	CAD/TMAP-EM																												
5	Issue RFQ & TIS	CAS/TMAP-EM																												
6	Price confirmation	CAS/TMAP-EM																												
7	Drawing submission & Approval (label)	Supplier/TMAP-EM																												
8	Drawing submission & Approval (assembly drawing)	Supplier/TMAP-EM																												
9	Prototype making & part evaluation	Supplier/TMAP-EM																												
10	Material preparation and production	Supplier																												
11	Performance test & SoC testing (label)	Supplier																												
	SVP	Supplier																												

Nov, 26

Holiday

SVP

Remark : 1. CAQ (Mr.Chaiwat) already informed to all distributors since beginning of Oct '07 and wait for feed back from DBs.
 Expectation to receive from DBs around middle of Dec '07.
 2. The effective time of 692N, VIOS, YARIS, COROLLA, CAMRY, AVANZA, LEXUS and 301L are running change as above schedule.