

Modine's Fiscal Year runs from April 1st through March 31st.

	March-22	FYTD	Rolling 12 Month	FY22 Target
Total Quality NCR's Issued	0	0	0	0
Total Receipts	25,305	469,760	469,760	
Total QA Rejects	0	0	0	
DPPM	0	0	0	400
Total Delivery NCRs	0	0	0	
8D response: Average days to D3		n/a	n/a	1
8D response: Average days to D5		n/a	n/a	15
Q4's	0	0	0	
On Time Delivery	10%	53%	51%	95%

Open 8D's as of	4/1/2022	3/3/2022
0-30 Days	0	0
31-60 Days	0	0
61-90 Days	0	0
91-200 Days	0	0
Over 200 Days	0	0
<b>Total</b>	<b>0</b>	<b>0</b>

### PPAP Status

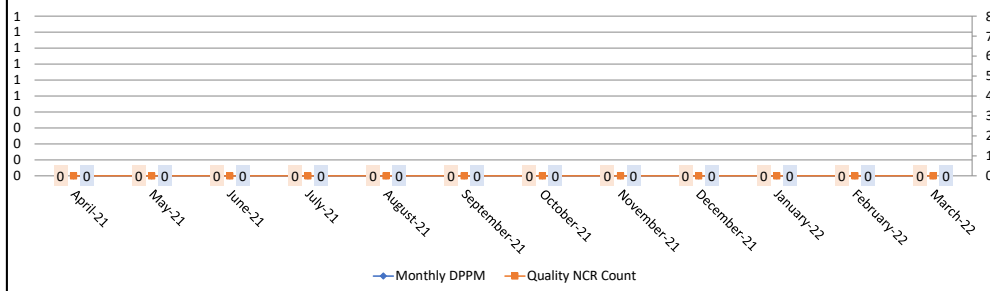
As of:	4/1/2022
# Open PPAPs	3
# Past Due PPAPs	1
PPAPs Completed FYTD	5

Page 2 of this file contains information on open PPAPs. If there is any question or concern on the information provided please contact the appropriate plant SQE.

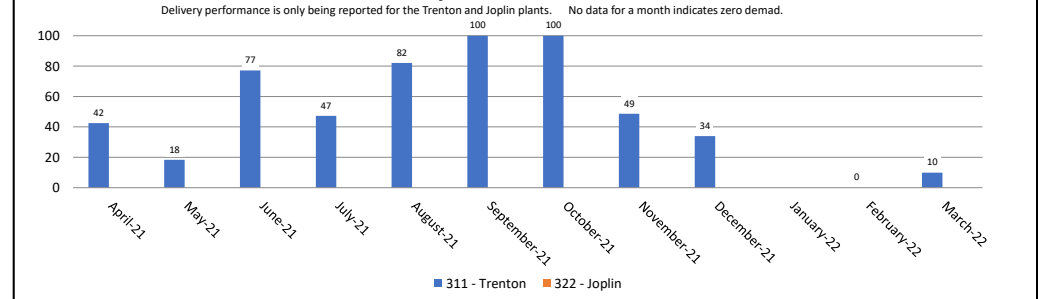
Full List of Open 8D's as of 04/01/2022

8D #	Description	D-Step Status	Created On	Severity	Aging Class	Days Since Last Update	Plant	Qty Rejected	Last Updated By
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									

### Quality Performance History



### Delivery Performance



If you disagree with the above figures, please contact your respective SQE or Materials Representative

