

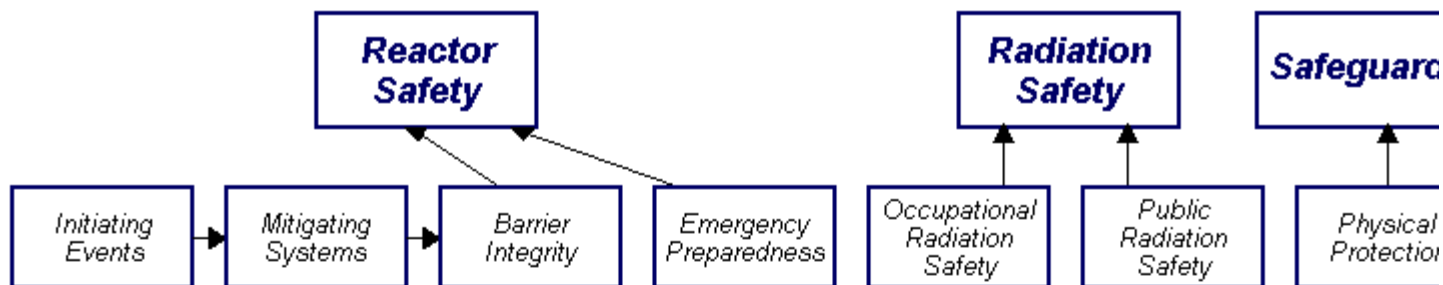


Legend: R=Red  
Y=Yellow

W=White  
G=Green

T=Thresholds under development  
I=Insufficient data to calculate PI

N=Not Applicable  
U=Unique Design



**Most Significant Inspection Findings**

|         |                          |                          |                          |                          |                          |                          |                          |
|---------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| 4Q/2002 | No findings this quarter | No findings this quarter | G                        | No findings this quarter | G                        | G                        | No findings this quarter |
| 3Q/2002 | No findings this quarter | No findings this quarter | No findings this quarter | No findings this quarter | No findings this quarter | No findings this quarter | G                        |
| 2Q/2002 | No findings this quarter | No findings this quarter | No findings this quarter | No findings this quarter | No findings this quarter | No findings this quarter | No findings this quarter |
| 1Q/2002 | No findings this quarter | No findings this quarter | No findings this quarter | No findings this quarter | No findings this quarter | No findings this quarter | No findings this quarter |

Miscellaneous findings

**Additional Inspection & Assessment Information**

◆ **Assessment Reports/Inspection Plans:**

- 4Q/2002
- 3Q/2002
- 2Q/2002
- 1Q/2002

◆ **Cross Reference Of Assessment Reports**

◆ **List of Inspection Reports**

◆ **List of Assessment Letters/Inspection Plans**

