

Nissan Request For Confidential Treatment

Source	Confidential Item Number	Confidential Attachment	Folder/Page Number	Filename/Title	Date	Description	Confidentiality Justification*	Note
CSA	CD	A	CONFIDENTIAL ATTACHMENT A	11 - Confidential TOC Hose Drawing	15-Aug-08	Hose Drawing	3	Request 11
NISSAN	CD	E	E1	6 Panel	11-Jan-08	Warranty claims analysis	1,2	Request 8
NISSAN	CD	E	E5 thru E8	NissanWarrantyFailures	17-Jan-08	Analysis of returned parts	1,2	Request 8/9
NISSAN	CD	E	E9	A34 -08MY Warranty	17-Jan-08	Analysis of returned warranty parts	1,2	Request 8
NISSAN	CD	E	E11 thru E13	Update - mts trials	17-Jan-08	Status update of material testing	1,2	Request 8
CSA	CD	E	E14 thru E16	Certificate of Analysis	18-Jan-08	Material testing analysis	1,2	Request 8
CSA	CD	E	E18	Controlled Shipping 2 I-Chart	10-Feb-08	Analysis showing reject volumes/rates of inspected product	1,2	Request 8
CSA	CD	E	E19 thru E29	Control Plan	11-Feb-08	Production control plan and PFMEA (Rev 31)	1,3	Request 8
CSA	CD	E	E30 thru E39	Control Plan	11-Feb-08	Production control plan and PFMEA (Rev 30)	1,3	Request 8
NISSAN	CD	E	E41 thru 48	Summary of CSA and NTCNA TI Hose Analysis	11-Feb-08	Summary of CSA and NTCNA Hose Analysis	1,2,3	Request 8
CSA	CD	E	E49 thru E55	Potential Failure Modes and Effects Analysis	12-Feb-08	Cooper Standard Design PFMEA	1,3	Request 8
Dupont Analytical	CD	E	E60 thru E66; E68 thru E72; E74 thru E78; E80 thru E85	Optical Microscopy Analysis of ATF Hoses from Cooper	15-Feb-08	Microscopy analysis of returned parts	1,2	Request 8/9
NISSAN	CD	E	E86	AT Hose Leak -- Potential Mechanizm	11-Mar-08	Process flow laying out the potential mechanisms involved	1,2	Request 8
NISSAN	CD	E	E87	TOC Warranty Timeline	15-May-08	Timeline of CM and Warranty Events	1,2	Request 8
NISSAN	CD	E	E88 thru E89	7.5.151 TOC PREFORM IN-PROCESS QUEUE TIME	27-May-08	Reference list for recommended TOC preform queue time	1,2	Request 8
NISSAN	CD	E	E90	CSA - DTR TOC HOSE PROCESS COMPARISON	28-Jul-08	Comparison of DTR and CSA hose processes	1,3	Request 8
CSA	1	E	E-93 thru 103	T.O.C. Hose Forming Training Instruction	2-Mar-07	Supplier Training Document	1	Request 8
CSA	2	E	E-104 thru 105	Supplier Test Report	4-Sep-07	Test Results	1	Request 8
CSA	3	E	E-108 thru 118	T.O.C. Hose Forming Training Instruction	13-Sep-07	Supplier Training Document	1	Request 8
CSA	4	E	E-119	Supplier Test Report	30-Aug-07	Specifications	1,3	Request 8
CSA	5	E	E-120 thru 123	G8D Report (NA-CAR-2007-01129)	10-Jan-08	Technical Report - Corrective Action Request	1,2,3	Request 8
NISSAN	6	E	E-124	Test & Evaluation Request	20-Jan-08	Test Request	1,2	Request 8
CSA	7	E	E-125	Hose Analysis	17-Jan-08	Analysis Data	1,2	Request 8
CSA	8	E	E-126 thru 128	Certificate of Analysis	21-Nov-07	Supplier Analysis	1,2	Request 8
CSA	9	E	E-129 thru 134	Certificate of Analysis	21-Jan-08	Supplier Analysis	1,2	Request 8
CSA	10	E	E-135 thru 140	Certificate of Analysis	21-Jan-08	Supplier Analysis	1,2	Request 8
CSA	11	E	E-141 thru 146	Certificate of Analysis	21-Jan-08	Supplier Analysis	1,2	Request 8
CSA	12	E	E-147 thru 149	Update	18-Jan-08	Test Summary	1,2	Request 8
NISSAN	13	E	E-150	Hose Analysis	18-Jan-08	Analysis Data	1,2	Request 8
CSA	14	E	E-152 thru 152	Request for QA Verification	21-Jan-08	Blue Print (Hose)	3	Request 8
NISSAN	15	E	E-155 thru166	Nissan TOC Scrap Report	24-Jan-08	Hose Inspection Analysis	1,2	Request 8
CSA	16	E	E-167 thru 171	7.5.13 Mandrel Tooling Inspection	25-Jan-08	Supplier Work Instructions	1,3	Request 8
CSA	17	E	E-172 thru 178	Nissan TOC Hose Split Why Anaysis Pinch Hose	30-Jun-05	Supplier Hose Analysis Data	1,2,3	Request 8
CSA	18	E	E-179 thru 185	TOC Line Issue Summary	28-Jan-08	Investigation and Improvement Activity - Supplier	1,3	Request 8
NISSAN	19	E	E-186 thru 193	L41C TOC Hose Leakage Issue	29-Jun-05	Analysis Data	1,2	Request 8
NISSAN	20	E	E-194 thru 229, 232 thru 247, 249 thru 253,	Nissan TOC Warranty	29-Jun-05	Warranty Failure Analysis	1,2	Request 8/9
CSA	21	E	E-254 thru 260	Potential Failure Mode and Effects Analysis	27-Jun-06	Supplier Analysis	1,2	Request 8
NISSAN	22	E	E-261	Leaking TOC Line Summary	11-Feb-08	Hose Analysis	1,2	Request 8
CSA	23	E	E-263	Test Report PN 77375	16-Feb-08	Supplier Test Report	1,2	Request 8
NISSAN	24	E	E-264	6 Panel 2007-2008 Maxima CVT Oil Cooler Hose	15-May-08	Test Report	1,2	Request 8
NISSAN	25	E	E-265 thru 266	Warranty Returns	22-Jan-08	Analysis Data	1,2	Request 8/9
NISSAN	26	E	E-267	Materials Laboratory Test Report	Not Available	Test Summary	1,2	Request 8
NISSAN	27	E	E-268	Maxima TOC Hose Options	Not Available	Evaluation	1,3	Request 8
NISSAN	28	E	E-270 thru 274	A34 Maxima CVT Cooler Hose	Not Available	Hose Analysis	1,2	Request 8
NISSAN	29	E	E-275 thru 276	Pareto of CSI Inspection Failures	Not Available	Analysis	1,2	Request 8
NNA	30	E	E-277 thru 280	CSA/DTR PFMEA Comparison	Not Available	Failure Mode Comparison	1,3	Request 8
CSA	31	E	E-281	Nissan TOC Trial Log	17-Jan-08	Log Trial Run Data sheet	1,2	Request 8
CSA	32	E	E-282	Nissan TOC Test Matrix	17-Jan-08	Log Test Matrix Data sheet	1,2	Request 8
CSA	33	E	E-283 thru 285	Nissan TOC Open Issues Log	15-Jan-08	Issues log	1,3	Request 8

Confidential business information

1. Evaluation, and remediation protocols
2. Test Results, Analyses, and Protocols
3. Design information and performance factors and standards