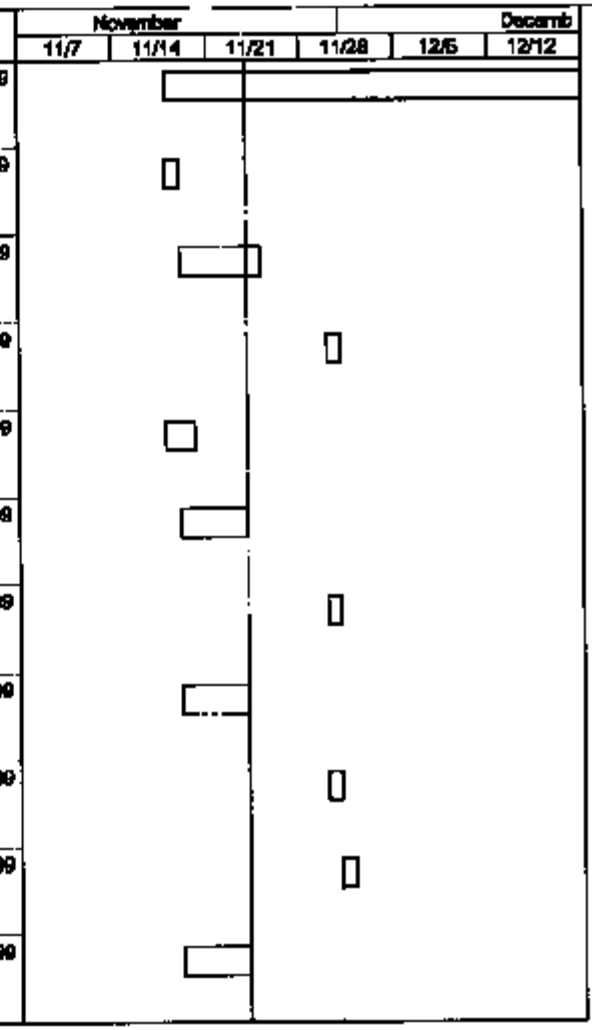
99V-336

LANOS WHEEL BOLT TORQUE RECALL SCHEDULE

ID	Task Name	Duration	Start	Finish
1	**Schedule of Activities:** **NHTSA Recall Number: ???-???** **DMA Reference Number: RSB-002-99**	25 days	Thu 11/18/99	Wed 12/22/99
2	DWMC Decision to perform recall action	1 day	Thu 11/18/99	Thu 11/18/99
3	Prepare Defect & Non-Compliance Report and forward to NHTSA	4 days	Fri 11/19/99	Wed 11/24/99
4	Receive NHTSA approval	1 day	Tue 11/30/99	Tue 11/30/99
5	Recall Schedule development	2 days	Thu 11/18/99	Fri 11/19/99
6	Recall Service Bulletin initial development and internal routing	3 days	Fri 11/19/99	Tue 11/23/99
7	Recall Service Bulletin revision / completion	1 day	Tue 11/30/99	Tue 11/30/99
8	Dealer Recall Notification letter development and internal routing	3 days	Fri 11/19/99	Tue 11/23/99
9	Dealer Recall Notification letter revision / completion	1 day	Tue 11/30/99	Tue 11/30/99
10	Distribute Lanos Wheel Bolt Torque Recall information to Daewoo Stores and Independent Dealers	1 day	Wed 12/1/99	Wed 12/1/99
11	Owner Notification letter development and internal routing	3 days	Fri 11/19/99	Tue 11/23/99

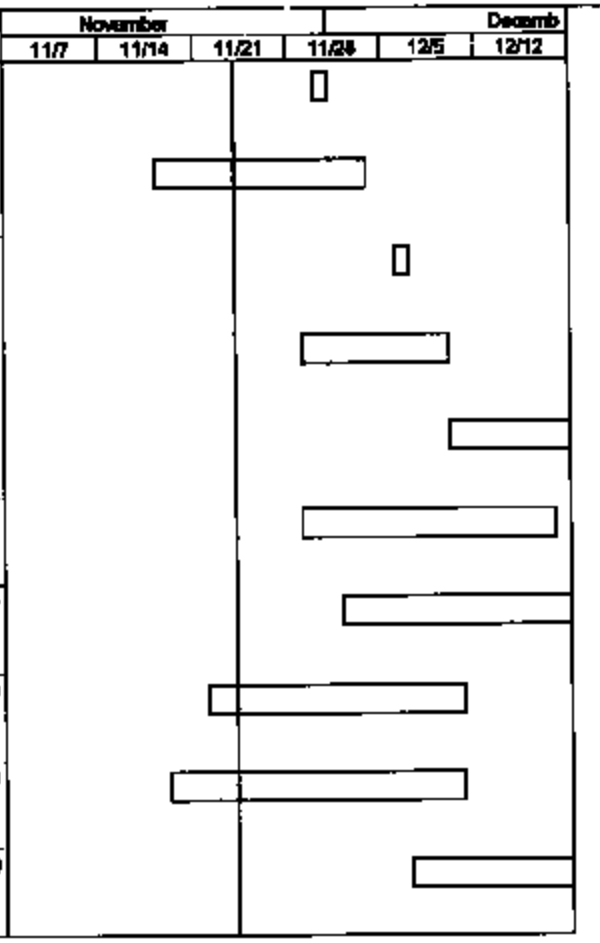


Project: Assignments
Date: Wed 11/24/99

Task
Progress
Milestone
Summary
Rolled Up Task
Rolled Up Milestone
Rolled Up Progress
Split
External Tasks
Project Summary

LANOS WHEEL BOLT TORQUE RECALL SCHEDULE

ID	Task Name	Duration	Start	Finish
12	Owner Notification letter revision / completion.	1 day	Tue 11/30/99	Tue 11/30/99
13	Develop Owner Notification list of names and addresses	12 days	Thu 11/18/99	Fri 12/3/99
14	Distribute Owner Notification Letters	1 day	Mon 12/6/99	Mon 12/6/99
15	Develop requirements for Quarterly Status Report development and functionality for implementation by 12/9/99	9 days	Mon 11/29/99	Thu 12/9/99
16	Produce Quarterly Report and send to NHTSA by 2/11/99	46 days	Fri 12/10/99	Fri 2/11/00
17	Recordkeeping Plan Development / Implementation (Customer Name / Address / VIN, Recall Status, 5 years after Owner Notification)	15 days	Mon 11/29/99	Fri 12/17/99
18	Wheel Bolt Re-Torque Action / Owner's Manual Update: Dealer Inventory (882 vehicles)	15 days	Thu 12/2/99	Wed 12/22/99
19	Wheel Bolt Re-Torque Action / Owner's Manual Update: POE Inventory (202 vehicles)	15 days	Mon 11/22/99	Fri 12/10/99
20	Wheel Bolt Re-Torque Action / Owner's Manual Update: Company Use (51 vehicles)	15 days	Fri 11/19/99	Fri 12/10/99
21	Wheel Bolt Re-Torque Action / Owner's Manual Update: Customer & Fleet (1,676 vehicles)	104 days	Tue 12/7/99	Fri 4/28/00



Project: Assignments
Date: Wed 11/24/99

Task
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LANOS WHEEL BOLT TORQUE RECALL SCHEDULE

r		January				February				March					April			
12/19	12/26	1/2	1/9	1/16	1/23	1/30	2/6	2/13	2/20	2/27	3/5	3/12	3/19	3/26	4/2	4/9	4/16	4/23

Project Assignments
Date: Wed 11/24/09

Task		Rolled Up Task		External Tasks	
Progress		Rolled Up Milestone	◇	Project Summary	
Milestone	◆	Rolled Up Progress			
Summary		Split			

LANOS WHEEL BOLT TORQUE RECALL SCHEDULE

	January				February				March				April			
12/19	12/26	1/2	1/9	1/16	1/23	1/30	2/6	2/13	2/20	2/27	3/5	3/12	3/19	3/26	4/2	4/9	4/16	4/23

Project: Assignments
Date: Wed 11/24/99

Task		Rolled Up Task		External Tasks	
Progress		Rolled Up Milestone	◇	Project Summary	
Milestone	◆	Rolled Up Progress			
Summary		Split			