

Equipment Non-Compliance Recall Quarterly Report Information

Report Date: August 5, 2014 Calendar Quarter: April 1 – June 30

Manufacturer: Indiana Mills and Manufacturing Inc.
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NHTSA Campaign Number: 13E-061

<p>Subject Equipment</p>
<p>Certain IMMI seat belt assemblies that are equipped with L9 end-release seat belt buckles are potentially noncompliant with S4.3(g) of FMVSS 209. The suspect L9 buckles were produced at IMMI manufacturing facilities in Westfield, IN between August 2, 2013 and September 13, 2013, and in Saltillo, Mexico between August 8, 2013 and September 13, 2013. Seat belt assemblies, incorporating the suspect L9 buckles, were manufactured between August 2, 2013 and October 25, 2013 at IMMI’s Westfield, IN manufacturing facility and between August 8, 2013 and October 31, 2013 at IMMI’s Saltillo, Mexico facility.</p>
<p>Notification Timeline</p>
<p>Date notification to customers began: November 22, 2013 Date notification to customers was complete: May 5, 2014</p> <p>IMMI does not have dealership or distributor networks for our seat belt assemblies.</p>
<p>Total Number of Items of Equipment Involved</p>
<p>The total number of noncompliant seat belt assemblies affected by this recall is approximately 74,000, which includes 83,200 L9 buckles.</p>
<p>Total Number Inspected and Remedied</p>
<p>IMMI has provided replacement buckles to vehicle manufacturers and other customers for vehicles that were sold with the seat belt assemblies affected by this recall.</p> <p>At the end of this reporting period, 67,288 replacement buckles have been ordered and IMMI has shipped 65,329 replacement buckles to vehicle manufacturers.</p>
<p>Number of Items of Equipment Determined to Be Unreachable</p>
<p>Based on the number of replacements shipped, approximately 15,912 affected L9 buckles have yet to be identified and replaced. The replacement campaign is continuing and IMMI does not currently have any information that any remaining buckles are unreachable due to export, theft, scrapping, failure to receive a recall notification or other reasons.</p>
<p>Number of Items of Equipment Repaired and/or Replaced Prior to Sale</p>
<p>Approximately 6,700.</p>