### 2019 on-board deployment audit results

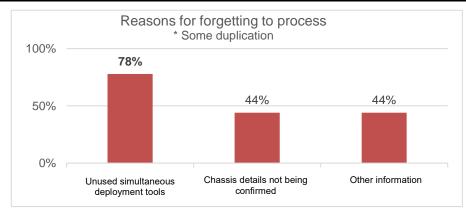
#### 1. Status of forgetting to process airbags

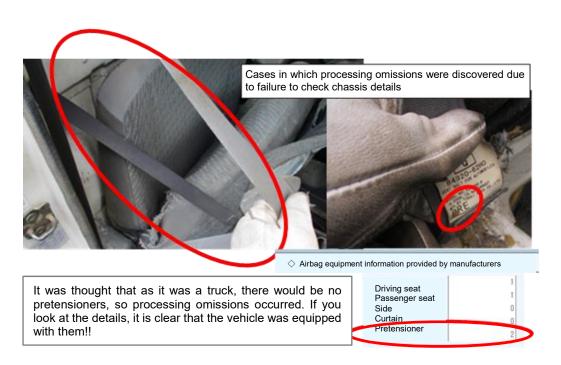
Our analysis of the status of forgetting to process airbags with our on-site audit of on-board deployment produced the following results. If it is confirmed that the processing of airbags is being forgotten, or that work procedures are leading to processing being forgotten, measures based on the Airbag on-board Deployment Service Agreement (revocation/temporary suspension of registration, etc.) will be taken, so please ensure that the airbags are processed properly.

#### (1) Causes of forgetting to process

At business establishments where it was confirmed that processing of airbags was being forgotten, "unused simultaneous deployment tools" and "chassis details not being confirmed" were confirmed in many cases. If you have been performing operations <u>without checking</u> <u>detailed chassis information</u>, your registration may be revoked or temporarily suspended in accordance with the provisions of Article 7 of the agreement.

# Be sure to check the detailed chassis information. Please use the simultaneous deployment tool with vehicles that support it.



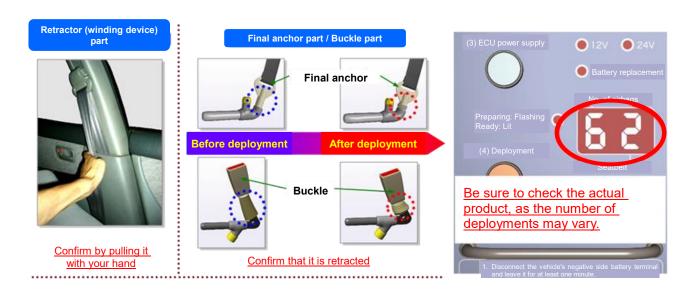


#### (2) Part forgotten to be processed

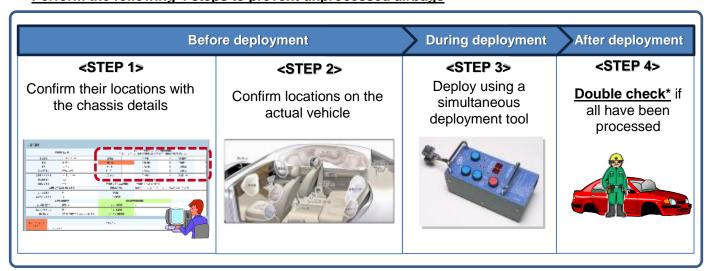
In the majority of cases, seatbelt pretensioners were being forgotten to be processed. The number of airbags equipped is increasing year by year, so be sure to check their locations.

#### (3) Precautions when using a simultaneous deployment tool

In a vehicle that supports simultaneous deployment, even if you use the simultaneous deployment tool, some airbags may not deploy due to the being disconnected, etc. After performing the work, check the deployment of the airbags. If they have not deployed, deploy them individually, and if they still do not deploy, remove and collect them.



## 2. Countermeasures against forgetting to process Perform the following 4 steps to prevent unprocessed airbags



\* Check that all the airbags listed in the chassis details have been deployed twice – <u>after deployment</u> and <u>at the time of handover to the next process, etc.</u> – to prevent unprocessed items.

#### 3. Status of improper storage of airbags

There are <u>many cases of improper storage of airbags</u>. If you are storing airbags for purposes other than handing them over to an automobile manufacturer, etc., <u>your registration may be revoked or temporarily suspended</u> in accordance with the provisions of Article 7 of the agreement.



#### 4. Prohibition of airbag purchasing, etc.

There have been cases of <u>purchasing of airbags</u>. If you have purchased airbags through auctions, etc., <u>your registration may be revoked</u> in accordance with paragraph 8 of the compliance matters.

### 5. Prohibition of disclosure/publication of information regarding audits, etc., to a third party without permission

If you disclose/publish information (reports, photos of audit scenes, etc.) related to audits to a third party (persons in the same line of business / Internet, etc.) without permission, <u>your registration may be revoked or temporarily suspended</u> in accordance with Article 7 of the agreement.

#### 6. Status of pre-reporting/recording of unprocessed chassis

There are <u>many cases of pre-reporting and pre-recording</u> regarding airbags. If you have made delivery reports or recorded results stating that on-board deployment work has been completed before the airbags have actually been processed, <u>your registration may be revoked or temporarily suspended</u> in accordance with the provisions of Article 7 of the agreement.

#### 7. Response to recurrence of improper events (unrectified)

<u>If improper events are repeatedly found,</u> your registration may be revoked or temporarily <u>suspended</u> in accordance with the provisions of Article 7 of the agreement for on-board airbag deployment processing, even if it is a minor point.

## 8. Complying with updating of documents due to changes in business operator/business location information

We see cases here and there where there have been <u>changes in business operator/business</u> <u>location information</u>, and only the local government has been notified. Please <u>be sure to also contact JARP</u>.

### Immediate suspension of on-board airbag deployment

In the event that a grossly improper event occurs, on-board deployment of airbags may be suspended immediately.

In such cases, on-board deployment of airbags will be suspended from that day onwards, and only **removal and collection** will be possible.