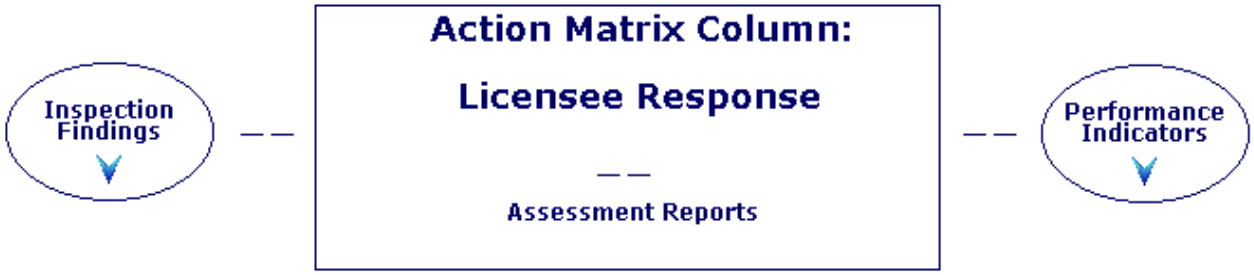
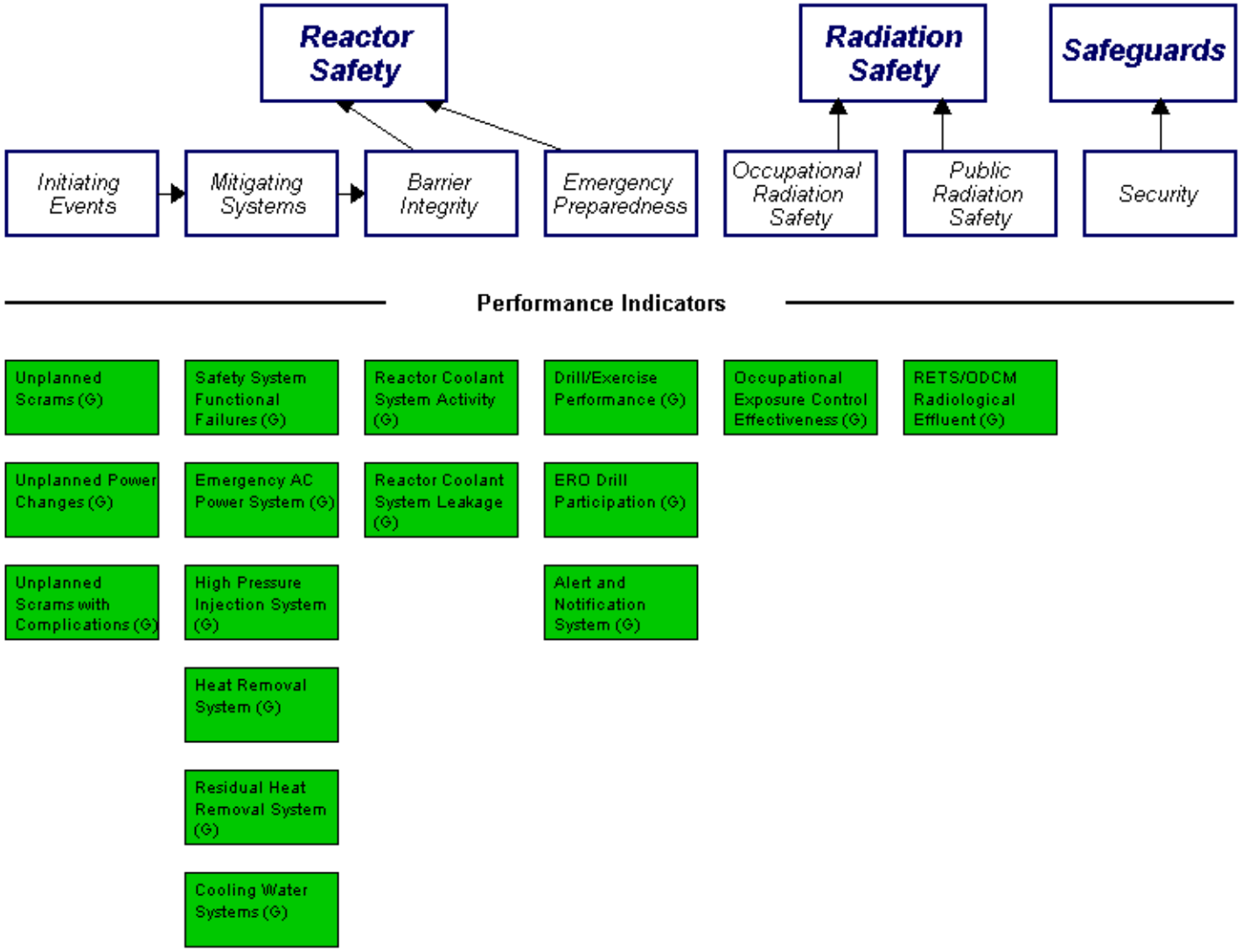
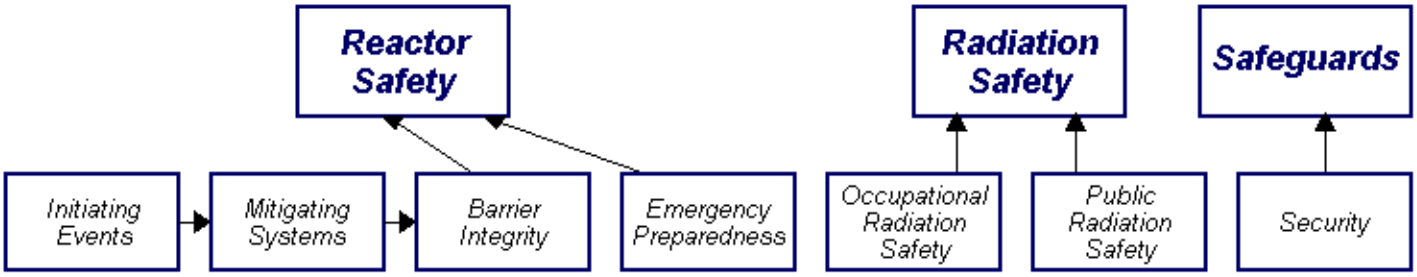
# Callaway
# 4Q/2011 Performance Summary




*Last Modified: March 2, 2012*

**Legend:** R=Red W=White T=Thresholds under development N=Not Applicable
Y=Yellow G=Green I=Insufficient data to calculate PI U=Unique Design




## Most Significant Inspection Findings

| | | | | | | |
|---|---|---|---|---|---|---|
| 4Q/2011 | G | G | No findings this quarter | No findings this quarter | No findings this quarter | No findings this quarter |
| 3Q/2011 | No findings this quarter | G | No findings this quarter | No findings this quarter | No findings this quarter | No findings this quarter |
| 2Q/2011 | G | G | G | No findings this quarter | No findings this quarter | G |
| 1Q/2011 | No findings this quarter | G | 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/2011**
  - **3Q/2011**
  - **2Q/2011**
  - **1Q/2011**
- **Cross Reference Of Assessment Reports**
- **List of Inspection Reports (IR)**
- **List of Security IR Cover Letters**
- **List of Assessment Letters/Inspection Plans**
- **Baseline Inspection Completion Information**

*Last Modified: March 2, 2012*