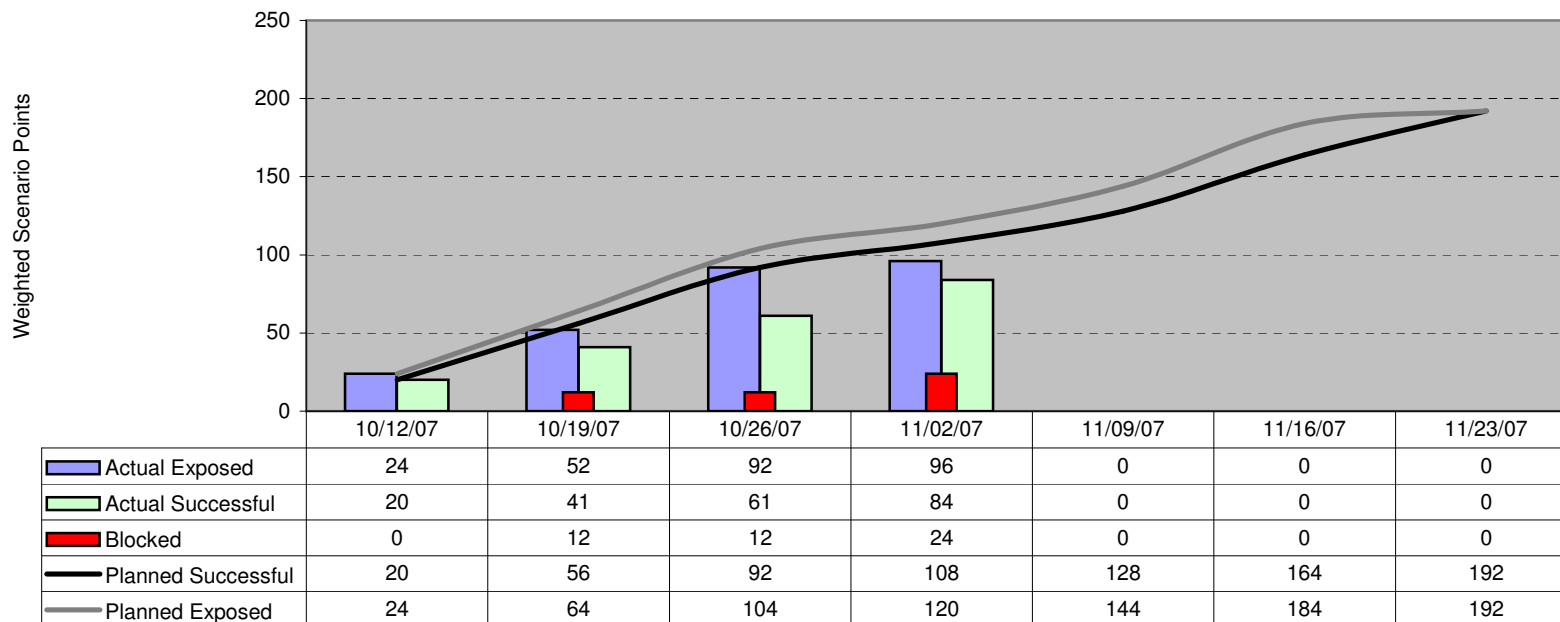


APERI IDVT - Phase IV

Week Ending	10/12/07	10/19/07	10/26/07	11/02/07	11/09/07	11/16/07	11/23/07
Planned Exposed	24	64	104	120	144	184	192
Planned Successful	20	56	92	108	128	164	192
Actual Exposed	24	52	92	96	0	0	0
Actual Successful	20	41	61	84	0	0	0
Blocked	0	12	12	24	0	0	0

Plan % Exposed	17%	44%	72%	83%	100%	100%	100%
Plan % Success	14%	39%	64%	75%	89%	89%	100%
Actual % Exposed	17%	36%	64%	67%	0%	0%	0%
Actual % Success	14%	28%	42%	58%	0%	0%	0%
% Blocked	0%	7%	8%	17%	0%	0%	0%

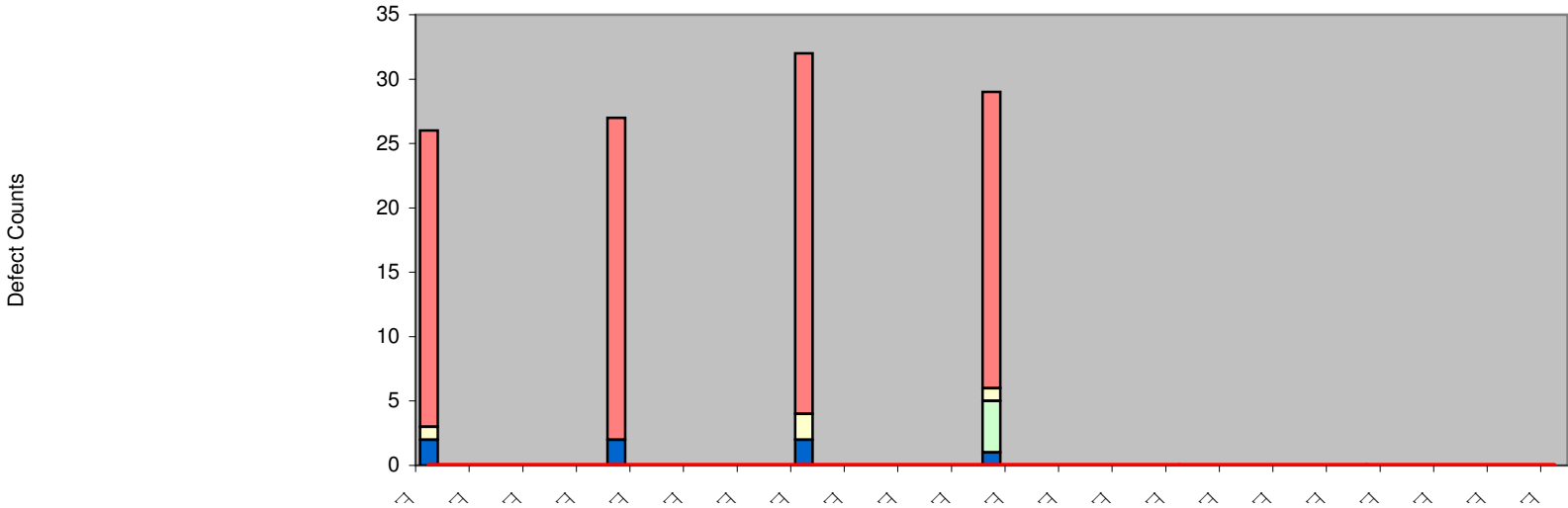
Aperi IDVT (Phase 4)
(Preliminary scenario count subject to change)

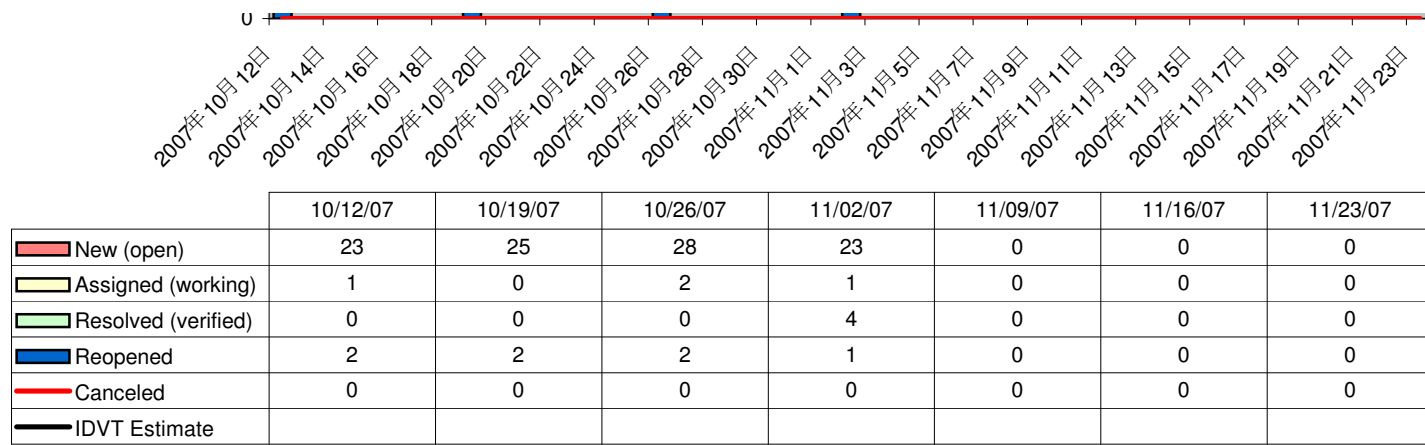




Aperi IDVT, Phase 4 Defect Discovery Week Ending	10/12/07	10/19/07	10/26/07	11/02/07	11/09/07	11/16/07	11/23/07
IDVT Estimate							
New (open)	23	25	28	23	0	0	0
Assigned (working)	1	0	2	1	0	0	0
Resolved (verified)	0	0	0	4	0	0	0
Verified (closed)	0	0	0	0	0	0	0
Reopened	2	2	2	1	0	0	0
Invalid	0	0	0	4	0	0	0
Canceled	0	0	0	0	0	0	0
Total (N.I. can/inv)	26	27	32	29	0	0	0

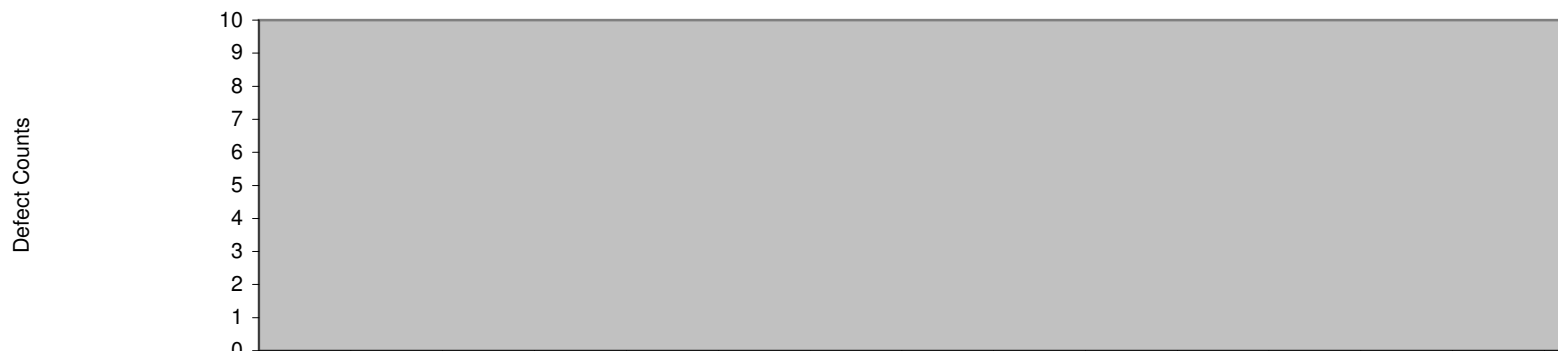
Aperi IDVT (Phase 2) Defect Discovery
(Cancel/Return not in total)

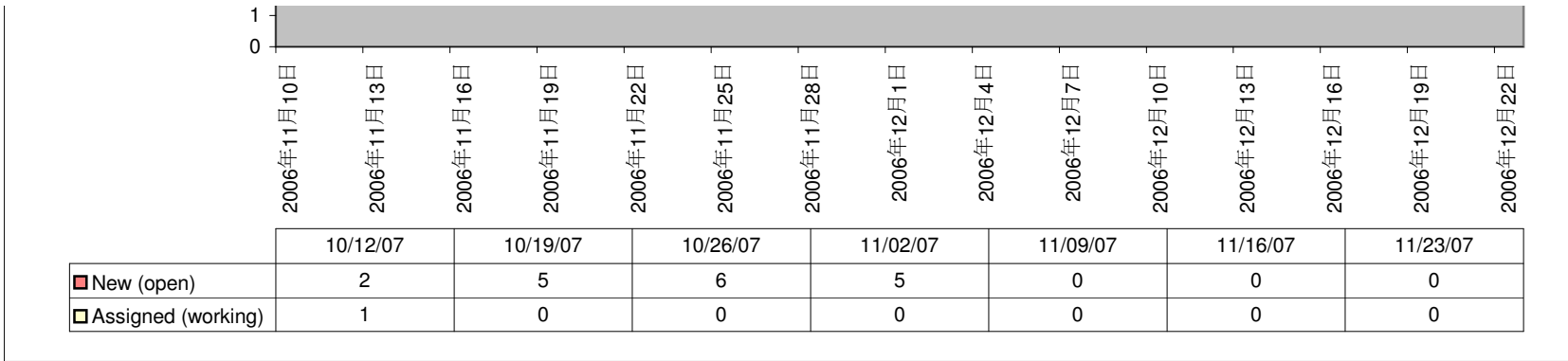




Defect Inventory: Sev 1,2	10/12/07	10/19/07	10/26/07	11/02/07	11/09/07	11/16/07	11/23/07
New (open)	2	5	6	5	0	0	0
Assigned (working)	1	0	0	0	0	0	0
Total	3	5	6	5	0	0	0

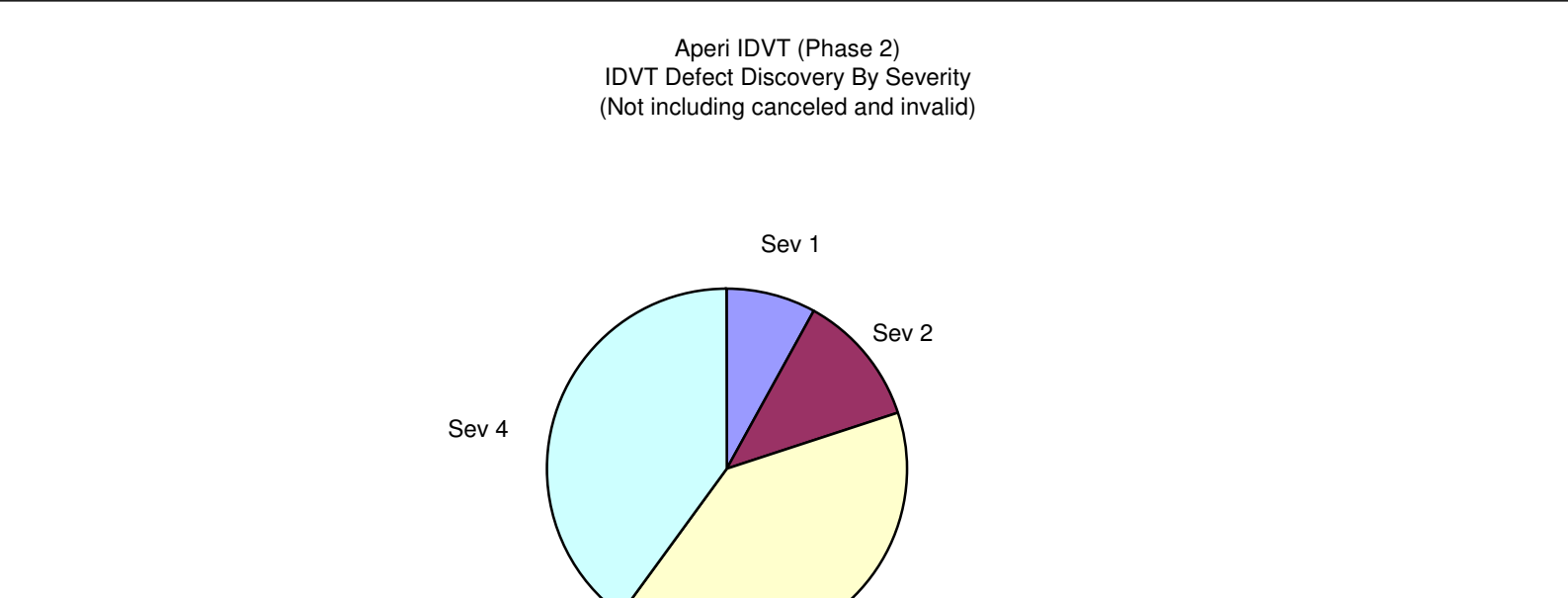
Aperi (Phase 2) IDVT Defect Inventory
Severity 1 (blk,cri) and 2 (maj)
Open/Working States





Defect Discovery

<u>Defects</u>	<u>Severity</u>	<u>Description</u>
2	1	<i>Blocker, Critical</i>
3	2	<i>Major</i>
10	3	<i>Normal</i>
10	4	<i>Minor, Trivial, Enhancement</i>





Sev 3