



Phase and submission type  
 Phase 1  Phase 2  Phase 3  Interim (Non-PPAP)

## PPAP Submission Warrant

### PART INFORMATION

Part Name PAD & FR ASY RR ST HD RES FORD Part Number DU5A-96501B08-AB  
 Shown on Drawing Number DU5A-96501B08-AB Organization Part Number JCI Part no. 2440366  
 Engineering Change Level D AB00 E12389101 315 Dated 4-Jun-12  
 Additional Engineering Changes N/A Dated N/A  
 Safety and/or Government Regulation  Yes  No Purchase Order No. XJ2IMN Weight (kg) 0.4113  
 Checking Aid Number \_\_\_\_\_ Checking Aid Engineering Change Level \_\_\_\_\_ Dated \_\_\_\_\_

### ORGANIZATION MANUFACTURING INFORMATION

Windsor Machine & Stamping (2009) Ltd EPK3B  
 Organization Name and Supplier/vendor Code  
 Street Address  
5725 Outer Drive  
 Windsor Ontario N9A 6J3 Canada  
 City Region Postal code Country

### CUSTOMER SUBMITTAL INFORMATION

FORD  
 Customer Name/Division  
Marisa Pappalardo  
 Buyer/Buyer Code  
P415 Program  
 Application

### MATERIALS REPORTING

Has customer-required Substances of Concern information been reported?  Yes  No  
 Submitted by IMDS or other customer format: ID# 302187875  
 If submitted by IMDS, enter Module ID number, version and date transmitted: ID# 302187875 / 1 transmitted Aug 8/2012

Are polymeric parts identified with appropriate ISO marking codes?  Yes  No  n/a

### REASON FOR SUBMISSION (Check at least one)

- |   |  |
|---|--|
| <input checked="" type="checkbox"/> Initial submission                                | <input type="checkbox"/> Change to Optional Construction or Material |
| <input type="checkbox"/> Engineering Change(s)  | <input type="checkbox"/> Supplier or Material Source Change          |
| <input type="checkbox"/> Tooling: Transfer, Replacement, Refurbishment, or additional | <input type="checkbox"/> Change in Part Processing                   |
| <input type="checkbox"/> Correction of Discrepancy                                    | <input type="checkbox"/> Parts produced at Additional Location       |
| <input type="checkbox"/> Tooling Inactive > than 1 year                               | <input type="checkbox"/> Other - please specify below                |

### REQUESTED SUBMISSION LEVEL (Select one)

- Level 1 - Warrant only (and for designated appearance items, an Appearance Approval Report) submitted to customer.  
 Level 2 - Warrant with product samples and limited supporting data submitted to customer.  
 Level 3 - Warrant with product samples and complete supporting data submitted to customer.  
 Level 4 - Warrant and other requirements as defined by customer.  
 Level 5 - Warrant with product samples and complete supporting data reviewed at supplier's manufacturing location.

### SUBMISSION RESULTS

The results for  dimensional measurements,  material and functional tests  appearance criteria  statistical process package  
 These results meet all design requirements Mold / Cavity / Production Process(es)  Yes  No (If "No" - Explanation Required)

### DECLARATION

I affirm that the samples represented by this warrant are representative of our parts which were made by a process which meets all Production Part Approval Process Manual 4th Edition requirements including all Ford-specific requirements. I further affirm that these samples were produced at the production rate of 750 / 7.5 hours using 1 production streams. I also certify that documented evidence of such compliance is on file and is available for review. I have noted any exceptions from this declaration below.

EXPLANATION/COMMENTS 11 foam molds on Tool Order no. TA00535  
Service Part no. DU5Z 18611A08 A

Organization Authorized Signature [Signature] Print Name Simon Cheng Date 8-Aug-12  
 Title Quality Manager Phone No. 519-726-4010 Fax: 516-726-5368 Email scheng@windsormachine.com

Is each Customer Tool properly tagged and numbered?  Yes  No  n/a

### Capacity Requirements

Source of the Program Approval requirements CPA (Commercial and Program Agreement) Detail / Date 8-Aug-12  
 Program Approval (<PA>) Requirements APW 11802 MPW 13739  
 If Program Approval (<PA>) requirements are not met, indicate date when the requirements will be met Date \_\_\_\_\_  
 Source of the revised requirements after <PA> \_\_\_\_\_ Detail / Date \_\_\_\_\_  
 Revised requirements after <PA> APW \_\_\_\_\_ MPW \_\_\_\_\_  
 If the revised requirements after <PA> are not met, indicate date when the requirements will be met Date \_\_\_\_\_  
 Demonstrated Capacity (recorded in Ford Capacity System (GCP or MCPV) as Purchased Part Capacity)  
 Enter Capacity Analysis Report "Predicted Good Parts per Week" APW, MPW and date APW \_\_\_\_\_ MPW \_\_\_\_\_ Date \_\_\_\_\_

### FOR FORD USE ONLY

PPAP		Non-PPAP <sup>1)</sup>	
Phased PPAP Warrant Status: <input checked="" type="radio"/> Approved <input type="radio"/> Rejected <input type="radio"/> Interim Accepted			
STA Signature	<u>[Signature]</u>	Name	<u>Stanley Singler III</u>
Date	<u>8-15-12</u>	e-mail	<u>ssingler@ford.com</u>
P.D. Signature		Name	
Date		e-mail	

Interim Status (to be completed by the Organization)  
 Engineering Authorization \_\_\_\_\_  
 Alert or Alert Report \_\_\_\_\_  
 Description: (complete PPAP Requirements) \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_