



MLL 9/29/10

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

# PPAP Submission Warrant

**PART INFORMATION**

Part Name P415 2nd Row Headrest Cust. Part Number BL34-18501B08-B  
 Shown on Drawing Number BL34-18501B08-B Organization Part Number BL34-18501B08-B  
 Engineering Change Level Initial Release Dated 10/24/2009  
 Additional Engineering Changes 12230157-011 Dated 8/4/2009  
 Safety and/or Government Regulation  Yes  No Purchase Order No. \_\_\_\_\_ Weight (kg) 0.4577  
 Checking Aid Number \_\_\_\_\_ Checking Aid Engineering Change Level \_\_\_\_\_ Dated \_\_\_\_\_

**ORGANIZATION MANUFACTURING INFORMATION**      **CUSTOMER SUBMITTAL INFORMATION**

Windsor Machine & Stamping (2009) Ltd (G&R P#3)      FORD Motor Co.  
 Organization Name and Supplier/vendor Code      Customer Name/Division  
7085 Smith Industrial Drive      \_\_\_\_\_  
 Street Address      Buyer/Buyer Code  
Mc Gregor ON N0R 1J0 Canada      P415 Program  
 City Region Postal code Country      Application

**MATERIALS REPORTING**

Has customer-required Substances of Concern information been reported?  Yes  No  
 Submitted by IMDS or other customer format: Yes  
 If submitted by IMDS, enter Module ID number, version and date transmitted 13349045 / 0.1 May 10/2010

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 (Check 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  Yes  No. (If "No" - Explanation Required).  
 Mold / Cavity / Production Process(es) Headrest Rod / Foam

**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 \_\_\_\_\_ / \_\_\_\_\_ hours using \_\_\_\_\_ 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**

\_\_\_\_\_

Organization Authorized Signature [Signature] Print Name Jerry Mitri Date May 10/2010  
 Title Quality Manager Phone No. 519-726-4010 Fax: 519-726-5368

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

**FOR FORD USE ONLY**

PPAP      Non-PPAP

Phased PPAP Warrant Status:  Approved     Rejected     Interim Accepted

STA Signature <u>[Signature]</u>	Name <u>G. Raub</u>
Date <u>6/14/10</u>	e-mail <u>graubc@ford.com</u>
P.D. Signature _____	Name _____
Date _____	e-mail _____

a/ Non-PPAP indicates the part does not satisfy one or more PPAP requirements and is incomplete  
 b/ P.D. signature for Priority suppliers on CPDS programs

**Interim Status**  
(to be completed by the Organization)

Engineering Authorization Alert, Alert Report, TPD Number

Description: \_\_\_\_\_  
 (Incomplete PPAP Requirements)