



Phase and Submission Type:  Phase 1  Phase 2  Phase 3  Interim (Non-PPAP)

## PPAP Submission Warrant

**PART INFORMATION**

Part Name: P-473 AW H/R ASM Cust. Part Number: CU5A-96611E24-A C  
 Shown on Drawing Number: CU5A-9661E24-A C Organization Part Number: CU5A-96611E24-A C  
 Engineering Change Level: AB00-E 12455172-000 Level 3 Dated: 6/20/2011  
 Additional Engineering Changes: \_\_\_\_\_ Dated: \_\_\_\_\_  
 Safety and/or Government Regulation:  Yes  No Purchase Order No. \_\_\_\_\_ Weight (kg) 1.127  
 Checking Aid Number: \_\_\_\_\_ Checking Aid Engineering Change Level: \_\_\_\_\_ Dated: \_\_\_\_\_

**ORGANIZATION MANUFACTURING INFORMATION**

Windsor Machine & Stamping (2009) Ltd.  
 Organization Name and Supplier/vendor Code: \_\_\_\_\_  
 7078 Smith Industrial Drive  
 Street Address: \_\_\_\_\_  
 McGregor, Ont N0R 1J0 Canada  
 City Region Postal code Country

**CUSTOMER SUBMITTAL INFORMATION**

Ford/ Johnson Controls  
 Customer Name/Division: \_\_\_\_\_  
 Buyer/Buyer Code: \_\_\_\_\_  
 MY 2012 FORD F-150 F-SUPER DUTY  
 Application: \_\_\_\_\_

**MATERIALS REPORTING**

Has customer-required Substances of Concern information been reported?  Yes  No  
 Submitted by IMDS or other customer format: IMDS-# 160723110  
 If submitted by IMDS, enter Module ID number, version and date transmitted: \_\_\_\_\_

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

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

Initial submission  Change to Optional Construction or Material  
 Engineering Change(s)  Supplier or Material Source Change  
 Tooling: Transfer, Replacement, Refurbishment, or additional  Change in Part Processing  
 Correction of Discrepancy  Parts produced at Additional Location  
 Tooling Inactive > than 1 year  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.  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 80 / 1 hours using 1 production streams and foam were produced at the production rate of 89 / 1 hours using 9 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: Bill Wamboldt Print Name: Bill Wamboldt Date: 14-Sep-11  
 Title: Quality Manager Phone No: 519-726-4010 Fax: 519-726-4532 Email: bwamboldt@windsormaching.com

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

**Capacity Requirements**

Source of the Program Approval requirements: WebQuote Detail / Date: 7-Jun-11  
 Program Approval (<PA>) Requirements: APW 6250 MPW 7188  
 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 6250 MPW 7188  
 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 6750 MPW 8100 Date: \_\_\_\_\_

**FOR FORD USE ONLY**

PPAP		Non-PPAP	
Phased PPAP Warrant Status:	<input checked="" type="radio"/> Approved	<input type="radio"/> Rejected	<input type="radio"/> Accept
STA Signature:	<u>E. Tower</u>	Name:	<u>EVERETT TOWER</u>
Date:	<u>9/16/11</u>	e-mail:	<u>etower2@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: (incomplete PPAP Requirements) \_\_\_\_\_