



Global Quality Tracking System

Monday, December 12, 2005

PPAP Report

Activity Code : 3486774

Part Detail

Part Number	Part Name	Drawing Number	Make From	Color
97248737	BRACE-PUBX S/PNL RR	97248737		

Supplier Detail

Supplier Name :	WINDSOR MACHINE & STAMPING LTD	Print Date :	12 Dec 2005
City :	TAYLOR	Buyer :	7CD
State/Province :	MI		
Mfg.Duns :	607396215		

Submission Detail

	Status	Status Date	Expiration Date
Shipping :	Approved	09-Dec-2005	
Sample :	Approved	09-Dec-2005	
	Drivers		Location
Dimension/Statistic :	A:DIM Approved		01TH
Appearance/Color :	A:APP Approved		01TH
Function/Durability :	A:Not Requested		01TH
Material :	A:Fully Approved		01TH
Matching (GME Only) :	A:Not Requested		01TH
Trial Run (GME Only) :	A:Not Requested		01TH
IMDS (GME/GMPT Only) :	A:Not Requested		01TH

Layout Area :	01TH
Submission Level :	3
Additional Info Code :	
Samples Req'd :	0
Receive Date :	09-Dec-2005
Sample ECL :	002
Sample Dwg Date:	13-Sep-2002
Sample EWO:	AJXVYB
Latest ECL :	002
Latest Dwg Date :	20020913
Latest EWO :	AJXVYB
Sample Create Date :	24-Nov-2005

Submission Reason :	Tool: Trans/Rep/Ref
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Comment Detail



Global Quality Tracking System

PPAP Select PPAP Records	PRR Status Management	Controlled Shipping Status Management	Supplier Cert Promise Date Management	Metrics Readiness Notes Management	CGPLA Readiness Notes Management	I/O Internal Notes Management	Sys
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Select Action : and Click

[Previous Group](#)

Select	Activity Code	Shipping Status	Person ID	Shipping Status	Shipping Status Date	Supplier Duns Number	Physical Address Line 1	Phy:
<input type="checkbox"/>	3486775			Approved	09-Dec-2005	607396215	26655 NORTHLINE RD	

Last updated on 12-Dec-05

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Part Name Brace Asm; Pick Up Box Side Rear Part Number 97313161
 Safety and/or
 Government Regulation Yes No Engineering Drawing Change Level 1 Dated 9 May-01
 Additional Engineering Changes N/A Dated N/A
 Shown on Drawing No. 97313168 Purchase Order No. - Weight (kg) 0.2491
 Checking Aid No. 1765 Engineering Change Level 1 Dated 9 May-01

SUPPLIER MANUFACTURING INFORMATION

Windsor Machine & Stamping Ltd. 607396215
 Supplier Name & Supplier code
26655 Northline Road
 Street Address
Taylor, Michigan 48180
 City/Prov/Postal Code

SUBMISSION INFORMATION

Dimensional Materials/Functional Appearance
 Customer Name/Division General Motors
 Buyer/Buyer Code _____
 Application _____

Note: Does this part contain any restricted or reportable substances. Yes No
 Are plastic pieces identified with appropriate ISO marking codes Yes N/A No

REASON FOR SUBMISSION

- | | |
|---------------------------------------------------------------------------------------|----------------------------------------------------------------------|
| <input checked="" type="checkbox"/> Initial Submission | <input type="checkbox"/> Change to Optional Construction or Material |
| <input type="checkbox"/> Engineering Change(s) | <input type="checkbox"/> Sub-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 |

REQUESTED SUBMISSION LEVEL (Check one)

- Level 1 – Warrant only (and for designated appearance items, and 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 & functional tests appearance criteria statistical process package
 These results meet all drawing and specification requirements: Yes No (If "NO" - Explanation Required)
 Mold / Cavity / Production Process _____

DECLARATION

I hereby affirm that the samples represented by this warrant are representative of our parts, have been made to the applicable Production Part Approval Process Manual 3rd Edition Requirements. I further warrant these samples were produced at the production rate of _____ / 8 hours. I have noted any deviations from this declaration below:

EXPLANATION/COMMENTS: * De-tiering – Windsor Machine will now be shipping directly to GM *

Print Name Phil Fairley Title Quality Director Phone #. 313-961-8844 Fax #. 519-737-7102

Supplier Authorized Signature *Phil Fairley* Date 5 Dec-05

FOR CUSTOMER USE ONLY
 Part Warrant Disposition Approved Rejected Other
 Part Functional Approval Approved Waived
 Customer Name _____ Customer Signature _____ Date _____