

Part Submission Warrant

Part Name 3rd Row Headrest Asm- Untrimmed Cust. Part Number 1753988 (1T3,4T1,5B8,6T7)

Shown on Drawing No. 1753989 Orig Part Number 1353270

Engineering Change Level _____ Rev 4 _____ Dated 27-May-08

Additional Engineering Changes 3125768 / 3116366 DA 3112924 Dated _____ N/A

Safety and/or Government Regulation Yes No Purchase Order No. _____ Weight (kg) 1.030

Checking Aid No. _____ Checking Aid Engineering Change Level _____ Dated _____

ORGANIZATION MANUFACTURING INFORMATION CUSTOMER SUBMITTAL INFORMATION

Windsor Machine & Stamping 607396215 JCI Techno Trim

Organization Name & Supplier/Vendor Code _____ Customer Name / Division _____

26655 Northline Road _____ Buyer / Buyer Code _____

Street Address _____ City _____ Postal Code _____ Country _____ Application 1U22

Taylor, Michigan 48160 _____

MATERIALS REPORTING Yes No N/A

Has customer-required Substance of Concern information been reported? 85624304 / 85623958 / 85623856 / 85623746

Submitted by IAGIS or other Customer format _____

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, Retirement, or Additional Change in Part Processing
- Correction of Discrepancy Part Produced at Additional Location
- Tooling Inactive > than 1 year Order-presses 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 organization's manufacturing location.

SUBMISSION RESULTS

The results for dimensional measurements material & functional tests appearance criteria statistical process packages

These results meet all drawing record requirements: Yes No N/A (if "No" Explanation Required)

Model / Cavity / Production Process _____ Assembly _____

DECLARATION

I affirm that the samples represented by this warrant are representative of our parts which were made by a process that meets all Production Part Approval Process Manual 4th Edition Requirements. I further affirm that these samples were produced at the production rate of 368 / 3 hours. I also certify that documented evidence of such compliance is on file and available for review. I have noted any deviations from this declaration below.

EXPLANATORY COMMENTS: _____

Is each Customer Tool Properly Tagged and numbered? Yes No N/A

Organization Authorized Signature: Anna R. Moore Date June 2, 2008

Print Name Anna Chau Phone No 519-737-7155 ext.242 FAX No 519-737-7102

Title PPAP Co-ordinator E-mail actau@windsormachine.com

PPAP Warrant Disposition: Approved Rejected Other _____

Customer Signature _____ Date: 7-06-08

Print Name Gregory Baker Customer Tracking Number (Optional) _____