



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

## PPAP Submission Warrant

### PART INFORMATION

Part Name HR 2nd Row assy RH (PASSENGER) PARTIAL LEATHER WMM#90302-RH  
 Cust. Part Number 2349291-CN6(RH)  
 Ford Part Number D2BB-54501A02-CA3CN6  
 Organization Part Number JCI#2305385  
 Shown on Drawing Number JCI#2305385  
 Engineering Change Level 3 / 5680044 Dated 03/22/12  
 Additional Engineering Changes N/A Dated N/A  
 Safety and/or Government Regulation  Yes  No Purchase Order No. 55045949 Weight (kg) 1.021  
 Checking Aid Number N/A Checking Aid Engineering Change Level N/A Dated N/A

### ORGANIZATION MANUFACTURING INFORMATION

Windsor Machine de Mexico S de RL de Cv.  
 Organization Name and Supplier/vendor Code  
 Paso de Servidumbres #195, San Jose de los Cerritos  
 Street Address  
 Saltillo, Coahuila 25019 Mexico  
 City Region Postal code Country

### CUSTOMER SUBMITTAL INFORMATION

JCI LERMA Toluca  
 Customer Name/Division  
 Buyer/Buyer Code  
 B-299 (FIESTA)  
 Application

### MATERIALS REPORTING

Has customer-required Substances of Concern information been reported?  Yes  No  
 Submitted by IMDS or other customer format: 176453686/0.01  
 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)

- |   |  |
|---|--|
| <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  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 300 / 8 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 Added 2013 MCA Assemblies

Organization Authorized Signature [Signature] Print Name Luis Marcelo Contreras Date Dec. 3/ 2012  
 Title Quality Manager Phone No. 52(844)413-7935/7975 Fax: \_\_\_\_\_ Email mcontrer@windsormachine.com

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

### Capacity Requirements

Source of the Program Approval requirements SAL (Sourcing Agreement Letter) Detail / Date 1-May-11  
 Program Approval (<PA>) Requirements APW 5376 MPW 6182  
 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 6174 MPW 6313 Date Sept. 6th 2012

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

FOR FORD USE ONLY

PPAP		Non-PPAP <sup>a/</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 Singer III</u>		
Date <u>12-7-12</u>	e-mail <u>ssinger1@ford.com</u>		
P.D. Signature <u>[Signature]</u>	Name _____		
Date _____	e-mail _____		

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

Engineering Authorization Alert or Alert Report

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



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

## PPAP Submission Warrant

**PART INFORMATION** WMM#90302-LH

Part Name HR 2nd Row assy LH (DRIVER) PARTIAL LEATHER Cust. Part Number 2349289-CN6(LH)  
 Shown on Drawing Number JCI#2305385 Ford Part Number D2BB-54501A03-CA3CN6  
 Engineering Change Level 3 / 5680044 Organization Part Number JCI#2305385  
 Additional Engineering Changes N/A Dated 03/22/2012  
 Safety and/or Government Regulation  Yes  No Purchase Order No. 55045949 Weight (kg) 1.021  
 Checking Aid Number N/A Checking Aid Engineering Change Level N/A Dated N/A

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

Windsor Machine de Mexico S de RL de Cv. JCI LERMA Toluca  
 Organization Name and Supplier/vendor Code Customer Name/Division  
 Paso de Servidumbres #195, San Jose de los Cerritos  
 Street Address Buyer/Buyer Code  
Saltillo, Coahuila 25019 Mexico B-299 (FIESTA)  
 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: 176453686/0.01  
 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)**

<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)**

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**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**

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**EXPLANATION/COMMENTS** Added 2013 MCA Assemblies

Organization Authorized Signature [Signature] Print Name Luis Marcelo Contreras Date Dec. 3/ 2012  
 Title Quality Manager Phone No. 52(844)413-7935/7975 Fax: \_\_\_\_\_ Email mcontrer@windsormachine.com

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

**Capacity Requirements**

Source of the Program Approval requirements SAL (Sourcing Agreement Letter) Detail / Date 1-May-11  
 Program Approval (<PA>) Requirements APW 5376 MPW 6182  
 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 \_\_\_\_\_  
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 Enter Capacity Analysis Report "Predicted Good Parts per Week" APW, MPW and date APW 6174 MPW 6313 Date Sept. 6th 2012

**FOR FORD USE ONLY**

**PPAP** **Non-PPAP<sup>a/</sup>**

Phased PPAP Warrant Status:  Approved  Rejected  Accepted

STA Signature <u>[Signature]</u>	Name <u>Stanley Singer III</u>
Date <u>12-7-11</u>	e-mail <u>ssinger1@ford.com</u>
P.D. Signature <u>[Signature]</u>	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 GPDS programs

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

Engineering Authorization Alert or Alert Report

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





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

## PPAP Submission Warrant

### PART INFORMATION

Part Name HR 2nd Row assy RH (PASSENGER)PARTIAL LEATHER      WMM#90302-RH  
 Cust. Part Number 2349291-AIQ(RH)  
 Ford Part Number D2BB-54501A02-CA3AIQ  
 Organization Part Number JCI#2305385  
 Shown on Drawing Number JCI#2305385  
 Engineering Change Level 3 / 5680044      Dated 03/22/2012  
 Additional Engineering Changes N/A      Dated N/A  
 Safety and/or Government Regulation  Yes    No      Purchase Order No. 55045949      Weight (kg) 1.021  
 Checking Aid Number N/A      Checking Aid Engineering Change Level N/A      Dated N/A

### ORGANIZATION MANUFACTURING INFORMATION

Windsor Machine de Mexico S de RL de Cv.  
 Organization Name and Supplier/vendor Code  
 Paso de Servidumbres #195, San Jose de los Cerritos  
 Street Address  
Saltillo, Coahuila      25019      Mexico  
 City      Region      Postal code      Country

### CUSTOMER SUBMITTAL INFORMATION

JCI LERMA Toluca  
 Customer Name/Division  
 Buyer/Buyer Code  
B-299 (FIESTA)  
 Application

### MATERIALS REPORTING

Has customer-required Substances of Concern information been reported?       Yes    No  
 Submitted by IMDS or other customer format: 176453686/0.01  
 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)

- |   |  |
|---|--|
| <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)

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 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

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### EXPLANATION/COMMENTS

Added 2013 MCA Assemblies

Organization Authorized Signature [Signature]      Print Name Luis Marcelo Contreras      Date Dec. 3/ 2012  
 Title Quality Manager      Phone No. 52(844)413-7935/7975      Fax: \_\_\_\_\_      Email mtrcr@windsormachine

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

### Capacity Requirements

Source of the Program Approval requirements SAL (Sourcing Agreement Letter)      Detail / Date 1-May-11  
 Program Approval (<PA>) Requirements      APW 5376      MPW 6182  
 If Program Approval (<PA>) requirements are not met, indicate date when the requirements will be met      Date \_\_\_\_\_  
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 Revised requirements after <PA>      APW \_\_\_\_\_      MPW \_\_\_\_\_  
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 Enter Capacity Analysis Report "Predicted Good" Parts per Week" APW, MPW and date      APW 6174      MPW 6313      Date Sept. 6th 2012

### FOR FORD USE ONLY:

PPAP      Non-PPAP<sup>a/</sup>  
 Phased PPAP Warrant Status:       Approved       Rejected       Interim Accepted  

STA Signature <u>[Signature]</u>	Name <u>Stanley Singer III</u>
Date <u>12-7-12</u>	e-mail <u>ssinger1@ford.com</u>
P.D. Signature <u>[Signature]</u>	Name _____
Date _____	e-mail _____

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

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

Engineering Authorization Alert or Alert Report

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



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

## PPAP Submission Warrant

**PART INFORMATION** WMM#90302-LH

Part Name HR 2nd Row assy LH (DRIVER) PARTIAL LEATHER Cust. Part Number 2349289-AIQ(LH)  
 Shown on Drawing Number JCI#2305385 Ford Part Number D2BB-54501A03-CA3AIQ  
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 Additional Engineering Changes N/A Dated 03/22/2012  
 Dated N/A  
 Safety and/or Government Regulation  Yes  No Purchase Order No. 55045949 Weight (kg) 1.021  
 Checking Aid Number N/A Checking Aid Engineering Change Level N/A Dated N/A

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

Windsor Machine de Mexico S de RL de Cv. JCI LERMA Toluca  
 Organization Name and Supplier/vendor Code Customer Name/Division  
 Paso de Servidumbres #195, San Jose de los Cerrillos  
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Salttillo, Coahuila 25019 Mexico B-299 (FIESTA)  
 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: 176453686/0.01  
 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)**

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**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) \_\_\_\_\_

**DECLARATION**

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**EXPLANATION/COMMENTS** Added 2013 MCA Assemblies

Organization Authorized Signature [Signature] Print Name Luis Marcelo Contreras Date Dec. 3/ 2012  
 Title Quality Manager Phone No. 52(844)413-7935/7975 Fax: \_\_\_\_\_ Email mcontrer@windsormachine.com

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**FOR FORD USE ONLY**

PPAP  Non-PPAP<sup>SM</sup>

Phased PPAP Warrant Status:  Approved  Rejected  Interim Accepted

STA Signature <u>[Signature]</u>	Name <u>Stanley Singer III</u>
Date <u>12-7-12</u>	e-mail <u>ssinger1@ford.com</u>
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**Interim Status**  
(to be completed by the Organization)

Engineering Authorization Alert or Alert Report

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





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

## PPAP Submission Warrant

### PART INFORMATION

Part Name HR 2nd Row assy RH (PASSENGER) LEATHER WMM#90302-RH  
 Cust. Part Number 2349293-1T3(RH)  
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- |   |  |
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Organization Authorized Signature [Signature] Print Name Luis Marcelo Contreras Date Dec. 3/ 2012  
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Date	e-mail ssinger1@ford.com
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Phase and submission type  
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### PART INFORMATION

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### ORGANIZATION MANUFACTURING INFORMATION

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 Organization Name and Supplier/vendor Code  
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 Street Address  
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### CUSTOMER SUBMITTAL INFORMATION

JCI LERMA Toluca  
 Customer Name/Division  
 Buyer/Buyer Code  
 B-299 (FIESTA)  
 Application

### MATERIALS REPORTING

Has customer-required Substances of Concern information been reported?  Yes  No  
 Submitted by IMDS or other customer format: 176453686/0.01  
 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
- Engineering Change(s)
- Tooling: Transfer, Replacement, Refurbishment, or additional
- Correction of Discrepancy
- Tooling Inactive > than 1 year
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- Change in Part Processing
- Parts produced at Additional Location
- Other - please specify below

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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)  
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### EXPLANATION/COMMENTS

Added 2013 MCA Assemblies

Organization Authorized Signature [Signature] Print Name Luis Marcelo Contreras Date Dec. 3/ 2012  
 Title Quality Manager Phone No. 52(844)413-7935/7975 Fax: \_\_\_\_\_ Email mcontrer@windsormachine.com

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

### Capacity Requirements

Source of the Program Approval requirements SAL (Sourcing Agreement Letter) Detail / Date 1-May-11  
 Program Approval (<PA>) Requirements APW 5376 MPW 6182  
 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 6174 MPW 6313 Date Sept. 6th 2012

### FOR FORD USE ONLY

PPAP  Non-PPAP <sup>af</sup>   
 Phased PPAP Warrant Status:  Approved  Rejected  Accepted  
 STA Signature [Signature] Name Stanley Singer III  
 Date 12-7-12 e-mail ssinger1@ford.com  
 P.D. Signature [Signature] Name \_\_\_\_\_  
 Date \_\_\_\_\_ e-mail \_\_\_\_\_

<sup>af</sup> Non-PPAP indicates the part does not satisfy one or more PPAP requirements and is incomplete

<sup>b</sup> P.D. signature for Priority suppliers on GPDS programs

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

Engineering Authorization Alert or Alert Report

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





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

# PPAP Submission Warrant

## PART INFORMATION

Part Name HR 2nd Row assy RH (PASSENGER) LEATHER WMM#90302-RH  
 Cust. Part Number 2349293-5B8(RH)  
 Ford Part Number D2BB-54501A02-JA35B8  
 Shown on Drawing Number JCI#2305385 Organization Part Number JCI#2305385  
 Engineering Change Level 3 / 5680044 Dated 03/22/2012  
 Additional Engineering Changes N/A Dated N/A  
 Safety and/or Government Regulation  Yes  No Purchase Order No. 55045949 Weight (kg) 1.021  
 Checking Aid Number N/A Checking Aid Engineering Change Level N/A Dated N/A

## ORGANIZATION MANUFACTURING INFORMATION

Windsor Machine de Mexico S de RL de Cv.  
 Organization Name and Supplier/vendor Code  
 Paso de Servidumbres #195, San Jose de los Cerritos  
 Street Address  
Saltillo, Coahuila 25019 Mexico  
 City Region Postal code Country

## CUSTOMER SUBMITTAL INFORMATION

JCI LERMA Toluca  
 Customer Name/Division  
 Buyer/Buyer Code  
B-299 (FIESTA)  
 Application

## MATERIALS REPORTING

Has customer-required Substances of Concern information been reported?  Yes  No  
 Submitted by IMDS or other customer format: 176453686/0.01  
 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
- Engineering Change(s)
- Tooling: Transfer, Replacement, Refurbishment, or additional
- Correction of Discrepancy
- Tooling Inactive > than 1 year
- Change to Optional Construction or Material
- Supplier or Material Source Change
- Change in Part Processing
- Parts produced at Additional Location
- 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 300 / 8 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

Added 2013 MCA Assemblies

Organization Authorized Signature [Signature] Print Name Luis Marcelo Contreras Date Dec. 3/2012  
 Title Quality Manager Phone No. 52(844)413-7935/7975 Fax:          Email lnter@windsomachine

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

## Capacity Requirements

Source of the Program Approval requirements SAL (Sourcing Agreement Letter) Detail / Date 1-May-11  
 Program Approval (<PA>) Requirements APW 5376 MPW 6182  
 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 6174 MPW 6313 Date Sept. 6th 2012

**FOR FORD USE ONLY**

PPAP  Non-PPAP<sup>a/</sup>

Phased PPAP Warrant Status:  Approved  Rejected  Interim Accepted

STA Signature <u>[Signature]</u>	Name <u>Stanley Singer III</u>
Date <u>12-5-12</u>	e-mail <u>ssinger1@ford.com</u>
P.D. Signature <sup>b/</sup> <u>        </u>	Name <u>        </u>
Date <u>        </u>	e-mail <u>        </u>

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 GPDS programs

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

Engineering Authorization Alert or Alert Report  
 Description:           
 (Incomplete PPAP Requirements)



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

## PPAP Submission Warrant

**PART INFORMATION** WMM#90302-LH

Part Name HR 2nd Row assy LH (DRIVER) LEATHER Cust. Part Number 2349292-5B8(LH)  
 Shown on Drawing Number JCI#2305385 Ford Part Number D2BB-54501A03-JA35B8  
 Engineering Change Level 3 / 5680044 Organization Part Number JCI#2305385  
 Additional Engineering Changes N/A Dated 03/22/2012  
 Safety and/or Government Regulation  Yes  No Purchase Order No. 55045949 Weight (kg) 1.0210  
 Checking Aid Number N/A Checking Aid Engineering Change Level N/A Dated N/A

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

Windsor Machine de Mexico S de RL de Cv. JCI LERMA Toluca  
 Organization Name and Supplier/vendor Code Customer Name/Division  
 Paso de Servidumbres #195, San Jose de los Cerritos  
 Street Address Buyer/Buyer Code  
Saltillo, Coahuila 25019 Mexico B-299 (FIESTA)  
 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: 176452006/0.01  
 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)  
 Mold / Cavity / Production Process(es) \_\_\_\_\_

**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 300 / 8 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** Added 2013 MCA Assemblies

Organization Authorized Signature [Signature] Print Name Luis Marcelo Contreras Date Dec. 3/ 2012  
 Title Quality Manager Phone No. 52(844)413-7935/7975 Fax: \_\_\_\_\_ Email mcontrer@windsormachine.com

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

**Capacity Requirements**

Source of the Program Approval requirements SAL (Sourcing Agreement Letter) Detail / Date 1-May-11  
 Program Approval (<PA>) Requirements APW 5376 MPW 6182  
 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 6174 MPW 6313 Date Sept. 6th 2012

**FOR FORD USE ONLY**

PPAP  Non-PPAP

Phased PPAP Warrant Status:  Approved  Rejected  Accepted

STA Signature	Name	Stanley Singer III
Date	e-mail	ssinger1@ford.com
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 or Alert Report

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





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

## PPAP Submission Warrant

**PART INFORMATION** WMM#90302-RH

Part Name HR 2nd Row assy RH (PASSENGER) CLOTH TITANIUM Cust. Part Number 2349146-1T3(RH)  
 Ford Part Number D2BB-54501A02-EA31T3  
 Shown on Drawing Number JCI#2305385 Organization Part Number JCI#2305385  
 Engineering Change Level 3 / 5680044 Dated 03/22/2012  
 Additional Engineering Changes N/A Dated N/A

Safety and/or Government Regulation  Yes  No Purchase Order No. 55045949 Weight (kg) 1.021  
 Checking Aid Number N/A Checking Aid Engineering Change Level N/A Dated N/A

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

Windsor Machine de Mexico S de RL de Cv. JCI LERMA Toluca  
 Organization Name and Supplier/vendor Code Customer Name/Division  
 Paso de Servidumbres #195, San Jose de los Cerritos  
 Street Address Buyer/Buyer Code  
Saltillo, Coahuila 25019 Mexico B-299 (FIESTA)  
 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: 176453272/0.01

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)**

<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 checked="" 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  Yes  No (If "No" - Explanation Required)

Mold / Cavity / Production Process(es) \_\_\_\_\_

**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 300 / 8 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** Added 2013 MCA Assemblies

Organization Authorized Signature [Signature] Print Name Luis Marcelo Contreras Date Dec. 3/ 2012  
 Title Quality Manager Phone No. 52(844)413-7935/7975 Fax: \_\_\_\_\_ Email mcontrer@windsormachine.com

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

**Capacity Requirements**

Source of the Program Approval requirements SAL (Sourcing Agreement Letter) Detail / Date 1-May-11  
 Program Approval (<PA>) Requirements APW 5376 MPW 6182  
 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 6174 MPW 6313 Date Sept. 6th 2012

**FOR FORD USE ONLY**

**PPAP** **Non-PPAP<sup>a/</sup>**

Phased PPAP Warrant Status:  Approved  Rejected  Interim Accepted

STA Signature <u>[Signature]</u>	Name <u>Stanley Singer III</u>	Interim Signature <u>[Signature]</u>
Date <u>12-7-12</u>	e-mail <u>ssinger1@ford.com</u>	
P.D. Signature <u>[Signature]</u>	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 or Alert Report

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



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

## PPAP Submission Warrant

### PART INFORMATION

Part Name HR 2nd Row assy LH (DRIVER) CLOTH TITANIUM VMM#90302-LH  
 Cust. Part Number 2349145-1T3(LH)  
 Ford Part Number D2BB-54501A03-EA31T3  
 Shown on Drawing Number JCI#2305385 Organization Part Number JCI#2305385  
 Engineering Change Level 3 / 5680044 Dated 03/22/2012  
 Additional Engineering Changes N/A Dated N/A  
 Safety and/or Government Regulation  Yes  No Purchase Order No. 55045949 Weight (kg) 1.0210  
 Checking Aid Number N/A Checking Aid Engineering Change Level N/A Dated N/A

### ORGANIZATION MANUFACTURING INFORMATION

Windsor Machine de Mexico S de RL de Cv.  
 Organization Name and Supplier/vendor Code  
 Paso de Servidumbres #195, San Jose de los Cerritos  
 Street Address  
Saltillo, Coahuila 25019 Mexico  
 City Region Postal code Country

### CUSTOMER SUBMITTAL INFORMATION

JCI LERMA Toluca  
 Customer Name/Division  
 Buyer/Buyer Code  
B-299 (FIESTA)  
 Application

### MATERIALS REPORTING

Has customer-required Substances of Concern information been reported?  Yes  No  
 Submitted by IMDS or other customer format: 176449898/0.01  
 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
- Engineering Change(s)
- Tooling: Transfer, Replacement, Refurbishment, or additional
- Correction of Discrepancy
- Tooling Inactive > than 1 year
- Change to Optional Construction or Material
- Supplier or Material Source Change
- Change in Part Processing
- Parts produced at Additional Location
- 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 300 / 8 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

Added 2013 MCA Assemblies

Organization Authorized Signature [Signature] Print Name Luis Marcelo Contreras Date Dec. 3/ 2012  
 Title Quality Manager Phone No. 52(844)413-7935/7975 Fax: \_\_\_\_\_ Email mcontrer@windsormachine.com

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

### Capacity Requirements

Source of the Program Approval requirements SAL (Sourcing Agreement Letter) Detail / Date 1-May-11  
 Program Approval (<PA>) Requirements APW 5376 MPW 6182  
 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 6174 MPW 6313 Date Sept. 6th 2012

### FOR FORD USE ONLY

PPAP  Non-PPAP <sup>a/</sup>

Phased PPAP Warrant Status:  Approved  Rejected  Interim Accepted

STA Signature <u>[Signature]</u>	Name <u>Stanley Singer III</u>
Date <u>12-17-10</u>	e-mail <u>ssinger1@ford.com</u>
P.D. Signature <u>[Signature]</u>	Name _____
Date _____	e-mail _____

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

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

Engineering Authorization Alert or Alert Report

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





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

## PPAP Submission Warrant

**PART INFORMATION** WMM#90302-RH

Part Name HR 2nd Row assy RH (PASSENGER) CLOTH TITANIUM Cust. Part Number 2349146-5B8 (RH)  
 Ford Part Number D2BB-54501A02-EA35B8  
 Shown on Drawing Number JC#2305385 Organization Part Number JC#2305385  
 Engineering Change Level 3 / 5680044 Dated 03/22/2012  
 Additional Engineering Changes N/A Dated N/A

Safety and/or Government Regulation  Yes  No Purchase Order No. 55045949 Weight (kg) 1.0210  
 Checking Aid Number N/A Checking Aid Engineering Change Level N/A Dated N/A

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

Windsor Machine de Mexico S de RL de Cv. JCI LERMA Toluca  
 Organization Name and Supplier/vendor Code Customer Name/Division  
 Paso de Seridumbres #195, San Jose de los Cerritos  
 Street Address Buyer/Buyer Code  
Saltillo, Coahuila 25019 Mexico B-299 (FIESTA)  
 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: 176454456/0.01  
 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 300 / 8 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** Added 2013 MCA Assemblies

Organization Authorized Signature [Signature] Print Name Luis Marcelo Contreras Date Dec. 3/ 2012  
 Title Quality Manager Phone No. 52(844)413-7935/7975 Fax: \_\_\_\_\_ Email mcontrer@windsormachine.com

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

**Capacity Requirements**

Source of the Program Approval requirements SAL (Sourcing Agreement Letter) Detail / Date 1-May-11  
 Program Approval (<PA>) Requirements APW 5376 MPW 6182  
 If Program Approval (<PA>) requirements are not met, indicate date when the requirements will be met Date \_\_\_\_\_

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 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 6174 MPW 6313 Date Sept. 6th 2012

**FOR FORD USE ONLY**

PPAP  Non-PPAP<sup>al</sup>

Phased PPAP Warrant Status:  Approved  Rejected  Interim Accepted

STA Signature	<u>[Signature]</u>	Name	<u>Stanley Singer III</u>
Date	<u>12-7-12</u>	e-mail	<u>ssinger1@ford.com</u>
P.D. Signature		Name	
Date		e-mail	

al Non-PPAP indicates the part does not satisfy one or more PPAP requirements and is incomplete  
 bl P.D. signature for Priority suppliers on GPDS programs

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

Engineering Authorization Alert or Alert Report

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



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

## PPAP Submission Warrant

### PART INFORMATION

Part Name HR 2nd Row assy LH (DRIVER) CLOTH TITANIUM WMM#90302-LH  
 Cust. Part Number 2349145-5B8 (LH)  
 Ford Part Number D2BB-54501A03-EA35B8  
 Organization Part Number JCI#2305385  
 Shown on Drawing Number JCI#2305385  
 Engineering Change Level 3 / 5680044 Dated 03/22/2012  
 Additional Engineering Changes N/A Dated N/A  
 Safety and/or Government Regulation  Yes  No Purchase Order No. 55045949 Weight (kg) 1.0210  
 Checking Aid Number N/A Checking Aid Engineering Change Level N/A Dated N/A

### ORGANIZATION MANUFACTURING INFORMATION

Windsor Machine de Mexico S de RL de Cv.  
 Organization Name and Supplier/vendor Code  
 Paso de Servidumbres #195, San Jose de los Cerritos  
 Street Address  
Saltillo, Coahuila 25019 Mexico  
 City Region Postal code Country

### CUSTOMER SUBMITTAL INFORMATION

JCI LERMA Toluca  
 Customer Name/Division  
 Buyer/Buyer Code  
B-299 (FIESTA)  
 Application

### MATERIALS REPORTING

Has customer-required Substances of Concern information been reported?  Yes  No  
 Submitted by IMDS or other customer format: 176452061/0.01  
 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
- Engineering Change(s)
- Tooling: Transfer, Replacement, Refurbishment, or additional
- Correction of Discrepancy
- Tooling Inactive > than 1 year
- Change to Optional Construction or Material
- Supplier or Material Source Change
- Change in Part Processing
- Parts produced at Additional Location
- 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 300 / 8 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

Added 2013 MCA Assemblies

Organization Authorized Signature [Signature] Print Name Luis Marcelo Contreras Date Dec. 3/ 2012  
 Title Quality Manager Phone No. 52(844)413-7935/7975 Fax: \_\_\_\_\_ Email mcontrer@windsormachine.com

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

### Capacity Requirements

Source of the Program Approval requirements SAL (Sourcing Agreement Letter) Detail / Date 1-May-11  
 Program Approval (<PA>) Requirements APW 5376 MPW 6182  
 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 6174 MPW 6313 Date Sept. 6th 2012

### FOR FORD USE ONLY

PPAP  Non-PPAP

Phased PPAP Warrant Status:  Approved  Rejected  Interim Accepted

STA Signature <u>[Signature]</u>	Name <u>Stanley Singer III</u>
Date <u>11-7-12</u>	e-mail <u>ssinger1@ford.com</u>
P.D. Signature <u>[Signature]</u>	Name _____
Date _____	e-mail _____

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

Engineering Authorization Alert or Alert Report

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





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

**PART INFORMATION** WMM#90302-RH

Part Name HR 2nd Row assy RH (PASSENGER)CLOTH SE SPORT Cust. Part Number 2349118-GRX(RH)  
 Ford Part Number D2BB-54501A02-LAW  
 Shown on Drawing Number JC#2305385 Organization Part Number JC#2305385  
 Engineering Change Level 3 / 5680044 Dated 03/22/2012  
 Additional Engineering Changes N/A Dated N/A

Safety and/or Government Regulation  Yes  No Purchase Order No. 55045949 Weight (kg) 1.021  
 Checking Aid Number N/A Checking Aid Engineering Change Level N/A Dated N/A

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

Windsor Machine de Mexico S de RL de Cv. JCI LERMA Toluca  
 Organization Name and Supplier/vendor Code Customer Name/Division  
 Paso de Servidumbres #195, San Jose de los Cerritos  
 Street Address Buyer/Buyer Code  
 Saltillo, Coahuila 25019 Mexico B-299 (FIESTA)  
 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: 17645493/0.01  
 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)**

<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  Yes  No (If "No" - Explanation Required)  
 Mold / Cavity / Production Process(es) \_\_\_\_\_

**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 300 / 8 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** Added 2013 MCA Assemblies

Organization Authorized Signature [Signature] Print Name Luis Marcelo Contreras Date Dec. 3/ 2012  
 Title Quality Manager Phone No. 52(844)413-7935/7975 Fax: \_\_\_\_\_ Email mcontrer@windsormachine.com

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

**Capacity Requirements**

Source of the Program Approval requirements SAL (Sourcing Agreement Letter) Detail / Date 1-May-11  
 Program Approval (<PA>) Requirements APW 5376 MPW 6182  
 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 6174 MPW 6313 Date Sept. 6th 2012

**FOR FORD USE ONLY**

**PPAP** **Non-PPAP<sup>a/</sup>**

Phased PPAP Warrant Status:  Approved  Rejected  Interim Accepted

STA Signature <u>[Signature]</u>	Name <u>Stanley Singer III</u>
Date <u>12-7-12</u>	e-mail <u>ssinger1@ford.com</u>
P.D. Signature <u>[Signature]</u>	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 GPDS programs

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

Engineering Authorization Alert or Alert Report

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



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

## PPAP Submission Warrant

**PART INFORMATION** WMM#90302-LH

Part Name HR 2nd Row assy LH (DRIVER) CLOTH SE SPORT Cust. Part Number 2349116-GRX(LH)  
 Ford Part Number D2BB-54501A03-LAW  
 Shown on Drawing Number JCI#2305385 Organization Part Number JCI#2305385  
 Engineering Change Level 3 / 5680044 Dated 03/22/2012  
 Additional Engineering Changes N/A Dated N/A  
 Safety and/or Government Regulation  Yes  No Purchase Order No. 55045949 Weight (kg) 1.0210  
 Checking Aid Number N/A Checking Aid Engineering Change Level N/A Dated N/A

**ORGANIZATION MANUFACTURING INFORMATION**

Windsor Machine de Mexico S de RL de Cv.  
 Organization Name and Supplier/vendor Code  
 Paso de Servidumbres #195, San Jose de los Cerritos  
 Street Address  
Saltillo, Coahuila 25019 Mexico  
 City Region Postal code Country

**CUSTOMER SUBMITTAL INFORMATION**

JCI LERMA Toluca  
 Customer Name/Division  
 Buyer/Buyer Code  
B-299 (FIESTA)  
 Application

**MATERIALS REPORTING**

Has customer-required Substances of Concern information been reported?  Yes  No  
 Submitted by IMDS or other customer format: 176452969/0.01  
 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)**

<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  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 300 / .8 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** Added 2013 MCA Assemblies

Organization Authorized Signature [Signature] Print Name Luis Marcelo Contreras Date Dec. 3/ 2012  
 Title Quality Manager Phone No. 52(844)413-7935/7975 Fax: \_\_\_\_\_ Email mcontrer@windsormachine.com

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

**Capacity Requirements**

Source of the Program Approval requirements SAL (Sourcing Agreement Letter) Detail / Date 1-May-11  
 Program Approval (<PA>) Requirements APW 5376 MPW 6182  
 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 6174 MPW 6313 Date Sept. 6th 2012

**FOR FORD USE ONLY**

PPAP  Non-PPAP

Phased PPAP Warrant Status:  Approved  Rejected  Interim Accepted

STA Signature	<u>[Signature]</u>	Name	<u>Stanley Singer III</u>
Date	<u>11-7-12</u>	e-mail	<u>ssinger1@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 GPDS programs

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

Engineering Authorization Alert or Alert Report

Description:  
 (Incomplete PPAP Requirements)

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_





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

## PPAP Submission Warrant

**PART INFORMATION** WMM#90302-RH

Part Name HR 2nd Row assy RH (PASSENGER) CLOTH SE SPOR1 Cust. Part Number 2349118-GSX (RH)

Shown on Drawing Number JC#2305385 Ford Part Number D2BB-54501A02-LAW

Engineering Change Level 3 / 35680044 Organization Part Number JC#2305385

Additional Engineering Changes N/A Dated 03/22/2012

Safety and/or Government Regulation  Yes  No Purchase Order No. 55045949 Weight (kg) 1.0210

Checking Aid Number N/A Checking Aid Engineering Change Level N/A Dated N/A

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

Windsor Machine de Mexico S de RL de Cv. JCI LERMA Toluca

Organization Name and Supplier/vendor Code Customer Name/Division

Paso de Servidumbres #195, San Jose de los Cerritos

Street Address Buyer/Buyer Code

Saltillo, Coahuila 25019 Mexico B-299 (FIESTA)

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: 176454885/0.01

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)

Mold / Cavity / Production Process(es) \_\_\_\_\_

**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 300 / 8 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** Added 2013 MCA Assemblies

Organization Authorized Signature [Signature] Print Name Luis Marcelo Contreras Date Dec. 3/2012

Title Quality Manager Phone No. 52(844)413-7935/7975 Fax: \_\_\_\_\_ Email mcontrer@windsormachine.com

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

**Capacity Requirements**

Source of the Program Approval requirements SAL (Sourcing Agreement Letter) Detail / Date 1-May-11

Program Approval (<PA>) Requirements APW 5376 MPW 6182

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 6174 MPW 6313 Date Sept. 6th 2012

**FOR FORD USE ONLY**

**PPAP** **Non-PPAP<sup>a/</sup>**

Phased PPAP Warrant Status:  Approved  Rejected  Interim Accepted

STA Signature	<u>[Signature]</u>	Name	Stanley Singer III
Date	<u>12-7-2012</u>	e-mail	ssinger1@ford.com
P.D. Signature <sup>b/</sup>		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 QPDS programs

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

Engineering Authorization Alert or Alert Report

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



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

## PPAP Submission Warrant

### PART INFORMATION

Part Name HR 2nd Row assy LH (DRIVER) CLOTH SE SPORT WMM#90302-LH  
 Cust. Part Number 2349116-GSX (LH)  
 Ford Part Number D2BB-54501A03-LAW  
 Shown on Drawing Number JCI#2305385 Organization Part Number JCI#2305385  
 Engineering Change Level 3 / 5680044 Dated 03/22/2012  
 Additional Engineering Changes N/A Dated N/A  
 Safety and/or Government Regulation  Yes  No Purchase Order No. 55045949 Weight (kg) 1.0210  
 Checking Aid Number N/A Checking Aid Engineering Change Level N/A Dated N/A

### ORGANIZATION MANUFACTURING INFORMATION

Windsor Machine de Mexico S de RL de Cv.  
 Organization Name and Supplier/vendor Code  
 Paso de Servidumbres #195, San Jose de los Cerritos  
 Street Address  
Saltillo, Coahuila 25019 Mexico  
 City Region Postal code Country

### CUSTOMER SUBMITTAL INFORMATION

JCI LERMA Toluca  
 Customer Name/Division  
 Buyer/Buyer Code  
B-299 (FIESTA)  
 Application

### MATERIALS REPORTING

Has customer-required Substances of Concern information been reported?  Yes  No  
 Submitted by IMDS or other customer format: 176452871/0.01  
 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
- Engineering Change(s)
- Tooling: Transfer, Replacement, Refurbishment, or additional
- Correction of Discrepancy
- Tooling Inactive > than 1 year
- Change to Optional Construction or Material
- Supplier or Material Source Change
- Change in Part Processing
- Parts produced at Additional Location
- 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.
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- 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)

### 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 300 / 8 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

Added 2013 MCA Assemblies

Organization Authorized Signature Print Name Luis Marcelo Contreras Date Dec. 3/ 2012  
 Title Quality Manager Phone No. 52(844)413-7935/7975 Fax: \_\_\_\_\_ Email mcontrer@windsormachine.com

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

### Capacity Requirements

Source of the Program Approval requirements SAL (Sourcing Agreement Letter) Detail / Date 1-May-11  
 Program Approval (<PA>) Requirements APW 5376 MPW 6182  
 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 6174 MPW 6313 Date Sept. 6th 2012

### Interim Status

(to be completed by the Organization)

Engineering Authorization Alert or Alert Report

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

FOR FORD USE ONLY	
PPAP	Non-PPAP <sup>a/</sup>
Phased PPAP Warrant Status: <input checked="" type="radio"/> Approved <input type="radio"/> Rejected <input type="radio"/> Interim Accepted	
STA Signature	Name <u>Stanley Singer III</u>
Date <u>12-3-12</u>	e-mail <u>ssinger1@ford.com</u>
P.D. Signature <sup>b/</sup>	Name _____
Date _____	e-mail _____

<sup>a/</sup> Non-PPAP indicates the part does not satisfy one or more PPAP requirements and is incomplete

<sup>b/</sup> P.D. signature for Priority suppliers on GPDS programs





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

## PPAP Submission Warrant

### PART INFORMATION

Part Name HR 2nd Row assy RH(PASSENGER) CLOTH MID WMM#90302-RH  
 Cust. Part Number 2349114-1T3 (RH)  
 Ford Part Number D2BB-54501A02-GA31T3  
 Organization Part Number JCI#2305385  
 Shown on Drawing Number JCI#2305385  
 Engineering Change Level 3 / 5680044 Dated 03/22/2012  
 Additional Engineering Changes N/A Dated N/A  
 Safety and/or Government Regulation  Yes  No Purchase Order No. 55045949 Weight (kg) 1.021  
 Checking Aid Number N/A Checking Aid Engineering Change Level N/A Dated N/A

### ORGANIZATION MANUFACTURING INFORMATION

Windsor Machine de Mexico S de RL de Cv.  
 Organization Name and Supplier/vendor Code  
 Paso de Servidumbres #195, San Jose de los Cerritos  
 Street Address  
 Saltillo, Coahuila 25019 Mexico  
 City Region Postal code Country

### CUSTOMER SUBMITTAL INFORMATION

JCI LERMA Toluca  
 Customer Name/Division  
 Buyer/Buyer Code  
 B-299 (FIESTA)  
 Application

### MATERIALS REPORTING

Has customer-required Substances of Concern information been reported?  Yes  No  
 Submitted by IMDS or other customer format: 370412913/0.01  
 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
- Engineering Change(s)
- Tooling: Transfer, Replacement, Refurbishment, or additional
- Correction of Discrepancy
- Tooling Inactive > than 1 year
- Change to Optional Construction or Material
- Supplier or Material Source Change
- Change in Part Processing
- Parts produced at Additional Location
- Other - please specify below

### REQUESTED SUBMISSION LEVEL (Select one)

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### 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

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EXPLANATION/COMMENTS Added 2013 MCA Assemblies

Organization Authorized Signature [Signature] Print Name Luis Marcelo Contreras Date Dec. 3/ 2012  
 Title Quality Manager Phone No. 52(844)413-7935/7975 Fax: \_\_\_\_\_ Email mcontrer@windsormachine.com

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

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 Enter Capacity Analysis Report "Predicted Good Parts per Week" APW, MPW and date APW 6174 MPW 6313 Date Sept. 6th 2012

### FOR FORD USE ONLY

PPAP  Approved  Rejected  Interim  Accepted  
 Warrant Status:  
 STA [Signature] Name Stanley Singer III  
 Signature e-mail ssinger1@ford.com  
 Date 12-7-12  
 P.D. \_\_\_\_\_ Name \_\_\_\_\_  
 Signature e-mail \_\_\_\_\_  
 Date \_\_\_\_\_

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

Engineering Authorization Alert or Alert Report

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



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

## PPAP Submission Warrant

**PART INFORMATION** WMM#90302-LH

Part Name HR 2nd Row assy LH (DRIVER) CLOTH MID Cust. Part Number 2349112-1T3 (LH)  
 Shown on Drawing Number JCI#2305385 Ford Part Number D2BB-54501A03-GA31T3  
 Engineering Change Level 3/5680044 Organization Part Number JCI#2305385  
 Additional Engineering Changes N/A Dated 03/22/2012  
 Dated N/A  
 Safety and/or Government Regulation  Yes  No Purchase Order No. 55045949 Weight (kg) 1.0210  
 Checking Aid Number N/A Checking Aid Engineering Change Level N/A Dated N/A

**ORGANIZATION MANUFACTURING INFORMATION**

Windsor Machine de Mexico S de RL de Cv.  
 Organization Name and Supplier/vendor Code  
 Paso de Servidumbres #195, San Jose de los Cerritos  
 Street Address  
Saltillo, Coahuila 25019 Mexico  
 City Region Postal code Country

**CUSTOMER SUBMITTAL INFORMATION**

JCI LERMA Toluca  
 Customer Name/Division  
 Buyer/Buyer Code  
B-299 (FIESTA)  
 Application

**MATERIALS REPORTING**

Has customer-required Substances of Concern information been reported?  Yes  No  
 Submitted by IMDS or other customer format: 370412728/0.01  
 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.  
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 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 300 / 8 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** Added 2013 MCA Assemblies

Organization Authorized Signature [Signature] Print Name Luis Marcelo Contreras Date Dec. 3/ 2012  
 Title Quality Manager Phone No. 52(844)413-7935/7975 Fax: \_\_\_\_\_ Email mcontrer@windsormachine.com

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

**Capacity Requirements**

Source of the Program Approval requirements SAL (Sourcing Agreement Letter) Detail / Date 1-May-11  
 Program Approval (<PA>) Requirements APW 5376 MPW 6182  
 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 6174 MPW 6313 Date Sept. 6th 2012

**FOR FORD USE ONLY**

**PPAP**  Approved  Rejected  Interim Accepted

Phased PPAP Warrant Status:  Approved  Rejected  Interim Accepted

STA Signature	<u>[Signature]</u>	Name	<u>Stanley Singer III</u>
Date	<u>12-7-12</u>	e-mail	<u>ssinger1@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 GPDS programs

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

Engineering Authorization Alert or Alert Report

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





Phase and submission type <input type="radio"/> Phase 1 <input type="radio"/> Phase 2 <input checked="" type="radio"/> Phase 3 <input type="radio"/> Interim (Non-PPAP)		<b>PPAP Submission Warrant</b>
<b>PART INFORMATION</b>		WMM#90302-RH
Part Name <u>HR 2nd Row assy RH (PASSENGER) CLOTH MID</u>	Cust. Part Number <u>2349114-5B8(RH)</u>	Ford Part Number <u>D2BB-54501A02-GA35B8</u>
Shown on Drawing Number <u>JCI#2305385</u>	Organization Part Number <u>JCI#2305385</u>	
Engineering Change Level <u>3 / 5680044</u>	Dated <u>03/22/2012</u>	
Additional Engineering Changes <u>N/A</u>	Dated <u>N/A</u>	
Safety and/or Government Regulation <input checked="" type="radio"/> Yes <input type="radio"/> No	Purchase Order No. <u>55045949</u>	Weight (kg) <u>1.0210</u>
Checking Aid Number <u>N/A</u>	Checking Aid Engineering Change Level <u>N/A</u>	Dated <u>N/A</u>
<b>ORGANIZATION MANUFACTURING INFORMATION</b>		<b>CUSTOMER SUBMITTAL INFORMATION</b>
Windsor Machine de Mexico S de RL de Cv.		JCI LERMA Toluca
Organization Name and Supplier/vendor Code		Customer Name/Division
Paso de Servidumbres #195, San Jose de los Cerritos		Buyer/Buyer Code
Street Address		B-299 (FIESTA)
City <u>Saltillo, Coahuila</u>	Postal code <u>25019</u>	Country <u>Mexico</u>
Region		Application
<b>MATERIALS REPORTING</b>		
Has customer-required Substances of Concern information been reported? <input checked="" type="radio"/> Yes <input type="radio"/> No		
Submitted by IMDS or other customer format: <u>370412510/0.01</u>		
If submitted by IMDS, enter Module ID number, version and date transmitted		
Are polymeric parts identified with appropriate ISO marking codes? <input type="radio"/> Yes <input type="radio"/> No <input checked="" type="radio"/> n/a		
<b>REASON FOR SUBMISSION (Check at least one)</b>		
<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	
<b>REQUESTED SUBMISSION LEVEL (Select one)</b>		
<input type="radio"/> Level 1 - Warrant only (and for designated appearance items, an Appearance Approval Report) submitted to customer.		
<input type="radio"/> Level 2 - Warrant with product samples and limited supporting data submitted to customer.		
<input checked="" type="radio"/> Level 3 - Warrant with product samples and complete supporting data submitted to customer.		
<input type="radio"/> Level 4 - Warrant and other requirements as defined by customer.		
<input type="radio"/> Level 5 - Warrant with product samples and complete supporting data reviewed at supplier's manufacturing location.		
<b>SUBMISSION RESULTS</b>		
The results for <input checked="" type="checkbox"/> dimensional measurements, <input checked="" type="checkbox"/> material and functional tests <input type="checkbox"/> appearance criteria <input type="checkbox"/> statistical process package		
These results meet all design requirements <input checked="" type="radio"/> Yes <input type="radio"/> No (If "No" - Explanation Required)		
Mold / Cavity / Production Process(es)		
<b>DECLARATION</b>		
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 <u>300</u> / <u>8</u> 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.		
<b>EXPLANATION/COMMENTS</b> <u>Added 2013 MCA Assemblies</u>		
Organization Authorized Signature	Print Name <u>Luis Marcelo Contreras</u>	Date <u>Dec. 3/ 2012</u>
Title <u>Quality Manager</u>	Phone No. <u>52(844)413-7935/7975</u>	Fax: _____
	Email <u>mcontrer@windsormachine.com</u>	
Is each Customer Tool properly tagged and numbered? <input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> n/a		
<b>Capacity Requirements</b>		
Source of the Program Approval requirements	<u>SAL (Sourcing Agreement Letter)</u>	Detail / Date <u>1-May-11</u>
Program Approval (<PA>) Requirements	APW <u>5376</u>	MPW <u>6182</u>
If Program Approval (<PA>) requirements are not met, indicate date when the requirements will be met		
Source of the revised requirements after <PA>	APW _____	Detail / Date _____
Revised requirements after <PA>	MPW _____	Date _____
If the revised requirements after <PA> are not met, indicate date when the requirements will be met		
<b>Demonstrated Capacity (recorded in Ford Capacity System (GCP or MCPV) as Purchased Part Capacity)</b>		
Enter Capacity Analysis Report "Predicted Good Parts per Week" APW, MPW and date	APW <u>6174</u>	MPW <u>6313</u> Date <u>Sept. 6th 2012</u>
<b>FOR FORD USE ONLY:</b>		<b>Interim Status</b> (to be completed by the Organization)
<input checked="" type="radio"/> PPAP <input type="radio"/> Non-PPAP <sup>a/</sup>		Engineering Authorization _____
Phased PPAP Warrant Status: <input checked="" type="radio"/> Approved <input type="radio"/> Rejected <input type="radio"/> Interim Accepted		Alert or Alert Report _____
STA Signature	Name <u>Stanley Singer III</u>	Description: _____ (Incomplete PPAP Requirements)
Date <u>12-7-12</u>	e-mail <u>ssinger1@ford.com</u>	
P.D. Signature _____	Name _____	
Date _____	e-mail _____	
<small>a/ Non-PPAP indicates the part does not satisfy one or more PPAP requirements and is incomplete</small> <small>b/ P.D. signature for Priority suppliers on GPS programs</small>		
Ford GPPS51 October 2010	The original copy of this document shall remain at the supplier's location while the part is active.	Letter paper size format



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

# PPAP Submission Warrant

**PART INFORMATION** WMM#90302-LH

Part Name HR 2nd Row assy LH (DRIVER) CLOTH MID Cust. Part Number 2349112-5B8 (LH)  
 Ford Part Number D2BB-54501A03-GA35B8  
 Shown on Drawing Number JCI#2305385 Organization Part Number JCI#2305385  
 Engineering Change Level 3 / 5680044 Dated 03/22/2012  
 Additional Engineering Changes N/A Dated N/A  
 Safety and/or Government Regulation  Yes  No Purchase Order No. 55045949 Weight (kg) 1.021  
 Checking Aid Number N/A Checking Aid Engineering Change Level N/A Dated N/A

**ORGANIZATION MANUFACTURING INFORMATION**

Windsor Machine de Mexico S de RL de Cv.  
 Organization Name and Supplier/vendor Code  
 Paso de Servidumbres #195, San Jose de los Cerritos  
 Street Address  
 Saltillo, Coahuila 25019 Mexico  
 City Region Postal code Country

**CUSTOMER SUBMITTAL INFORMATION**

JCI LERMA Toluca  
 Customer Name/Division  
 Buyer/Buyer Code  
 B-299 (FIESTA)  
 Application

**MATERIALS REPORTING**

Has customer-required Substances of Concern information been reported?  Yes  No  
 Submitted by IMDS or other customer format: 176452548/0.01  
 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)**

<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  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 300 / 8 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** Added 2013 MCA Assemblies

Organization Authorized Signature [Signature] Print Name Luis Marcelo Contreras Date Dec. 3/ 2012  
 Title Quality Manager Phone No. 52(844)413-7935/7975 Fax: \_\_\_\_\_ Email mcontrer@windsormachine.com

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

**Capacity Requirements**

Source of the Program Approval requirements SAL (Sourcing Agreement Letter) Detail / Date 1-May-11  
 Program Approval (<PA>) Requirements APW 5376 MPW 6182  
 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 6174 MPW 6313 Date Sept. 6th 2012

**FOR FORD USE ONLY**

PPAP  Non-PPAP<sup>af</sup>

Phased PPAP Warrant Status:  Approved  Rejected  Interim Accepted

STA Signature <u>[Signature]</u>	Name <u>Stanley Singer III</u>
Date <u>11-7-12</u>	e-mail <u>ssinger1@ford.com</u>
P.D. Signature <u>[Signature]</u>	Name _____
Date _____	e-mail _____

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

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

Engineering Authorization Alert or Alert Report

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





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

## PPAP Submission Warrant

**PART INFORMATION** WMM#90302-RH

Part Name HR 2nd Row assy RH(PASSENGER) CLOTH LOW      Cust. Part Number 2349111-5B8 (RH)  
 Ford Part Number D2BB-54501A02-AA35B8  
 Shown on Drawing Number JCI#2305385      Organization Part Number JCI#2305385  
 Engineering Change Level 3 / 5680044      Dated 03/22/2012  
 Additional Engineering Changes N/A      Dated N/A

Safety and/or Government Regulation  Yes    No      Purchase Order No. 55045949      Weight (kg) 1.0210  
 Checking Aid Number N/A      Checking Aid Engineering Change Level N/A      Dated N/A

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

Windsor Machine de Mexico S de RL de Cv.      JCI LERMA Toluca  
 Organization Name and Supplier/vendor Code      Customer Name/Division  
 Paso de Servidumbres #195, San Jose de los Cerritos  
 Street Address  
Saltillo, Coahuila 25019 Mexico  
 City      Region      Postal code      Country  
 Buyer/Buyer Code  
B-299 (FIESTA)  
 Application

**MATERIALS REPORTING**

Has customer-required Substances of Concern information been reported?       Yes    No  
 Submitted by IMDS or other customer format: 176454679/01  
 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)  
 Mold / Cavity / Production Process(es)

**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 300 / 8 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**      Added 2013 MCA Assemblies

Organization Authorized Signature [Signature]      Print Name Luis Marcelo Contreras      Date Dec. 3/ 2012  
 Title Quality Manager      Phone No. 52(844)413-7935/7975      Fax: \_\_\_\_\_      Email mcontrer@windsormachine.com

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

**Capacity Requirements**

Source of the Program Approval requirements      SAL (Sourcing Agreement Letter)      Detail / Date 1-May-11  
 Program Approval (<PA>) Requirements      APW 5376      MPW 6182  
 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 6174      MPW 6313      Date Sept. 06th 2012

**FOR FORD USE ONLY**

**PPAP**      **Non-PPAP<sup>af</sup>**

Phased PPAP Warrant Status:       Approved       Rejected       Interim Accepted

STA Signature <u>[Signature]</u>	Name <u>Stanley Singer III</u>
Date <u>12-31-12</u>	e-mail <u>ssinger1@ford.com</u>
P.D. Signature <u>[Signature]</u>	Name _____
Date _____	e-mail _____

af Non-PPAP indicates the part does not satisfy one or more PPAP requirements and is incomplete.  
 bf P.D. signature for Priority suppliers on GPDS programs

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

Engineering Authorization Alert or Alert Report

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



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

## PPAP Submission Warrant

**PART INFORMATION** WMM#90302-LH

Part Name HR 2nd Row assy LH (Driver) CLOTH LOW Cust. Part Number 2349109-5B8(LH)  
 Ford Part Number D2BB-54501A03-AA35B8  
 Shown on Drawing Number JCI#2305385 Organization Part Number JCI#2305385  
 Engineering Change Level 3 / 5680044 Dated 03/22/2012  
 Additional Engineering Changes N/A Dated N/A  
 Safety and/or Government Regulation  Yes  No Purchase Order No. 55045949 Weight (kg) 1.0210  
 Checking Aid Number N/A Checking Aid Engineering Change Level N/A Dated N/A

**ORGANIZATION MANUFACTURING INFORMATION**

Windsor Machine de Mexico S de RL de Cv.  
 Organization Name and Supplier/vendor Code  
 Paso de Servidumbres #195, San Jose de los Cerritos  
 Street Address  
Saltillo, Coahuila 25019 Mexico  
 City Region Postal code Country

**CUSTOMER SUBMITTAL INFORMATION**

JCI LERMA Toluca  
 Customer Name/Division  
 Buyer/Buyer Code  
B-299 (FIESTA)  
 Application

**MATERIALS REPORTING**

Has customer-required Substances of Concern information been reported?  Yes  No  
 Submitted by IMDS or other customer format: 176452837/0.01  
 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  
 Engineering Change(s)  
 Tooling: Transfer, Replacement, Refurbishment, or additional  
 Correction of Discrepancy  
 Tooling Inactive > than 1 year  
 Change to Optional Construction or Material  
 Supplier or Material Source Change  
 Change in Part Processing  
 Parts produced at Additional Location  
 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 300 / 8 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** Added 2013 MCA Assemblies

Organization Authorized Signature [Signature] Print Name Luis Marcelo Contreras Date Dec. 3/ 2012  
 Title Quality Manager Phone No. 52(844)413-7935/7975 Fax: \_\_\_\_\_ Email mcontrer@windormachine.com

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

**Capacity Requirements**

Source of the Program Approval requirements SAL (Sourcing Agreement Letter) Detail / Date 1-May-11  
 Program Approval (<PA>) Requirements APW 5376 MPW 6182  
 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 6174 MPW 6313 Date Sept. 06th 2012

**FOR FORD USE ONLY**

**PPAP**  Approved  Rejected  Interim Accepted

Phased PPAP Warrant Status:  Approved  Rejected  Interim Accepted

STA Signature	<u>[Signature]</u>	Name	<u>Stanley Singer III</u>
Date	<u>12-2-12</u>	e-mail	<u>ssinger1@ford.com</u>
P.D. Signature <sup>b/</sup>		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 GPOs programs

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

Engineering Authorization Alert or Alert Report

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





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

**PART INFORMATION** WMM#90302-LH

Part Name HR 2nd Row assy LH (Driver) LEATHER Cust. Part Number 2349060-BR6,ARS,4PA,5V0,5B8(LH)  
 Ford Part Number CE83-54501A03-AAW  
 Shown on Drawing Number JC#2305385 Organization Part Number JC#2305385  
 Engineering Change Level 2 / 5382734 Dated 21-Sep-11  
 Additional Engineering Changes N/A Dated N/A  
 Safety and/or Government Regulation  Yes  No Purchase Order No. 936911 Weight (kg) 1.0210  
 Checking Aid Number N/A Checking Aid Engineering Change Level N/A Dated N/A

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

Windsor Machine de Mexico S de RL de Cv. JCI LERMA Toluca  
 Organization Name and Supplier/vendor Code Customer Name/Division  
 Paso de Servidumbres #195, San Jose de los Cerritos Yunuen Lima  
 Street Address Buyer/Buyer Code  
B-299 (FIESTA)  
 City Saltillo, Coahuila Region 25019 Postal code Mexico Country Application

**MATERIALS REPORTING**

Has customer-required Substances of Concern information been reported?  Yes  No  
 Submitted by IMDS or other customer format: N/A  
 241530290/1, 241548761/1, 241548279/1  
 If submitted by IMDS, enter Module ID number, version and date transmitted 241491677/1, 241489872/1 April.05.2012

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 300 / 8 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** Add substance use rest. And update per Windsor MC changes

Organization Authorized Signature [Signature] Print Name Luis Marcelo Contreras Date May 25th 2012  
 Title Quality Manager Phone No. 52(844)413-7935/7975 Fax: \_\_\_\_\_ Email mcontrer@windsormachine.com

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

**Capacity Requirements**

Source of the Program Approval requirements SAL (Sourcing Agreement Letter) Detail / Date 1-May-11  
 Program Approval (<PA>) Requirements APW 5376 MPW 6182 Date \_\_\_\_\_  
 If Program Approval (<PA>) requirements are not met, indicate date when the requirements will be met \_\_\_\_\_  
 Source of the revised requirements after <PA> \_\_\_\_\_ Detail / Date \_\_\_\_\_  
 Revised requirements after <PA> APW \_\_\_\_\_ MPW \_\_\_\_\_ Date \_\_\_\_\_  
 If the revised requirements after <PA> are not met, indicate date when the requirements will be met \_\_\_\_\_  
**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 7294 MPW 10792 Date July 19th 2012

**FOR FORD USE ONLY**

**PPAP**  Approved  Rejected  Interim Accepted

Phased PPAP Warrant Status:  Approved  Rejected  Interim Accepted

STA Signature	<u>[Signature]</u>	Name	<u>Stanley Singer III</u>
Date	<u>12-7-12</u>	e-mail	<u>ssinger1@ford.com</u>
P.D. Signature		Name	
Date		e-mail	

<sup>3f</sup> Non-PPAP indicates the part does not satisfy one or more PPAP requirements and is incomplete  
<sup>3g</sup> P.D. signature for Priority suppliers on QPDS programs

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

Engineering Authorization Alert or Alert Report

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



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

## PPAP Submission Warrant

**PART INFORMATION** WMM#90302-RH

Part Name HR 2nd Row assy RH (PASSENGER) LEATHER Cust. Part Number 2305386-BR6,AR6,4PA,5V0,5B8(RH)  
 Shown on Drawing Number JCI#2305385 Ford Part Number CE83-54501A02-AAW  
 Engineering Change Level 2 / 5382734 Organization Part Number JCI#2305385  
 Additional Engineering Changes N/A Dated 21-Sep-11  
 Safety and/or Government Regulation  Yes  No Purchase Order No. 936911 Weight (kg) 1.0210  
 Checking Aid Number N/A Checking Aid Engineering Change Level N/A Dated N/A

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

Windsor Machine de Mexico S de RL de Cv. JCI LERMA Toluca  
 Organization Name and Supplier/vendor Code Customer Name/Division  
 Paso de Servidumbres #195, San Jose de los Cerritos Yunuen Lima  
 Street Address Buyer/Buyer Code  
 Saltillo, Coahuila 25019 Mexico B-299 (FIESTA)  
 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: N/A  
 241590558/1,241607086/1,24159121/1  
 If submitted by IMDS, enter Module ID number, version and date transmitted: 241590398/1,241590236/1 April.05.2012

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 300 / 8 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** Add substance use rest. And update per Windsor MC changes

Organization Authorized Signature [Signature] Print Name Luis Marcelo Contreras Date May 25th 2012  
 Title Quality Manager Phone No. 52(844)413-7935/7975 Fax:          Email mcontrer@windsormachine.com

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

**Capacity Requirements**

Source of the Program Approval requirements SAL (Sourcing Agreement Letter) Detail / Date 1-May-11  
 Program Approval (<PA>) Requirements APW 5376 MPW 6182 Date           
 If Program Approval (<PA>) requirements are not met, indicate date when the requirements will be met

Source of the revised requirements after <PA>          Detail / Date           
 Revised requirements after <PA> APW          MPW          Date           
 If the revised requirements after <PA> are not met, indicate date when the requirements will be met

**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 7294 MPW 10792 Date July 19th 2012

**FOR FORD USE ONLY**

**PPAP**  Approved  Rejected  Interim Accepted

**Phased PPAP Warrant Status:**

STA Signature <u>[Signature]</u>	Name <u>Stanley Singer III</u>
Date <u>12-7-12</u>	e-mail <u>ssinger1@ford.com</u>
P.D. Signature <u>[Signature]</u>	Name <u>        </u>
Date <u>        </u>	e-mail <u>        </u>

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

Engineering Authorization Alert or Alert Report

Description: (Incomplete PPAP Requirements)





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

## PPAP Submission Warrant

### PART INFORMATION

Part Name HR 2nd Row assy RH (PASSENGER) CLOTH WMM#90302-RH  
 Cust. Part Number 2305385-9DS,1T3,5BB(RH)  
 Ford Part Number CE83-54501A02-CAW  
 Organization Part Number JCI#2305385  
 Shown on Drawing Number JCI#2305385  
 Engineering Change Level 2 / 5382734  
 Dated 21-Sep-11  
 Additional Engineering Changes N/A  
 Dated N/A  
 Safety and/or Government Regulation  Yes  No Purchase Order No. 936912 Weight (kg) 1.0210  
 Checking Aid Number N/A Checking Aid Engineering Change Level N/A Dated N/A

### ORGANIZATION MANUFACTURING INFORMATION

Windsor Machine de Mexico S de RL de Cv.  
 Organization Name and Supplier/vendor Code  
 Paso de Servidumbres #195, San Jose de los Cerritos  
 Street Address  
 Sallillo, Coahuila 25019 Mexico  
 City Region Postal code Country

### CUSTOMER SUBMITTAL INFORMATION

JCI LERMA Toluca  
 Customer Name/Division  
 Yunuen Lima  
 Buyer/Buyer Code  
 B-299 (FIESTA)  
 Application

### MATERIALS REPORTING

Has customer-required Substances of Concern information been reported?  Yes  No  
 Submitted by IMDS or other customer format: N/A  
 If submitted by IMDS, enter Module ID number, version and date transmitted 241572732/1,241549095/1,241549532/1 April.05.2012

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

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

- |   |  |
|---|--|
| <input type="checkbox"/> Initial submission   | <input type="checkbox"/> Change to Optional Construction or Material |
| <input checked="" 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  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 300 / 8 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 Add substance use rest. And update per Windsor MC changes

Organization Authorized Signature [Signature] Print Name Luis Marcelo Contreras Date May 25th 2012  
 Title Quality Manager Phone No. 52(844)413-7935/7975 Fax: \_\_\_\_\_ Email lnter@windsormachine

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

### Capacity Requirements

Source of the Program Approval requirements SAL (Sourcing Agreement Letter) Detail / Date 1-May-11  
 Program Approval (<PA>) Requirements APW 5376 MPW 6182  
 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 7294 MPW 10792 Date July 19th 2012

### FOR FORD USE ONLY

PPAP  Non-PPAP

Phased PPAP Warrant Status:  Approved  Rejected  Interim Accepted

STA Signature <u>[Signature]</u>	Name <u>Stanley Singer III</u>
Date <u>12-7-11</u>	e-mail <u>ssinger1@ford.com</u>
P.D. Signature <u>[Signature]</u>	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 GPCD programs

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

Engineering Authorization Alert or Alert Report

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



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

# PPAP Submission Warrant

**PART INFORMATION** WMM#90302-LH

Part Name HR 2nd Row assy LH (DRIVER) CLOTH Cust. Part Number 2349058-9DS,1T3,5B8(LH)

Shown on Drawing Number JCI#2305385 Ford Part Number CE83-54501A03-CAW

Engineering Change Level 2 / 5382734 Organization Part Number JCI#2305385

Additional Engineering Changes N/A Dated 21-Sep-11

Safety and/or Government Regulation  Yes  No Purchase Order No. 936912 Weight (kg) 1.021

Checking Aid Number N/A Checking Aid Engineering Change Level N/A Dated N/A

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

Windsor Machine de Mexico S de RL de Cv. JCI LERMA Toluca

Organization Name and Supplier/vendor Code Customer Name/Division

Paso de Servidumbres #195, San Jose de los Cerritos Yunuen Lima

Street Address Buyer/Buyer Code

Saltillo, Coahuila 25019 Mexico B-299 (FIESTA)

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: N/A

If submitted by IMDS, enter Module ID number, version and date transmitted 241108670/1,241088981/1,241108392/1 April.05.2012

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

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

<input type="checkbox"/> Initial submission	<input type="checkbox"/> Change to Optional Construction or Material
<input checked="" type="checkbox"/> Engineering Change(s)	<input checked="" 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  Yes  No (If "No" - Explanation Required)

Mold / Cavity / Production Process(es) \_\_\_\_\_

**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 300 / 8 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** Add substance use rest. And update per Windsor MC changes

Organization Authorized Signature [Signature] Print Name Luis Marcelo Contreras Date May 25th 2012

Title Quality Manager Phone No. 52(844)413-7935/7975 Fax: \_\_\_\_\_ Email lntrrer@windsormachine.

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

**Capacity Requirements**

Source of the Program Approval requirements SAL (Sourcing Agreement Letter) Detail / Date 1-May-11

Program Approval (<PA>) Requirements APW 5376 MPW 6182

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 7294 MPW 10792 Date July 19th 2012

**FOR FORD USE ONLY**

**PPAP** **Non-PPAP<sup>af</sup>**

Phased PPAP Warrant Status:  Approved  Rejected  Accepted  Interim

STA Signature <u>[Signature]</u>	Name <u>Stanley Singer III</u>	
Date <u>12-7-12</u>	e-mail <u>ssinger1@ford.com</u>	
P.D. Signature <u>[Signature]</u>	Name _____	
Date _____	e-mail _____	

af/ 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 or Alert Report

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