

| Phase and submission type OPhase 3 O Interim (Non-FPAP) | PPAP Submission Warrant |
|---|---|
| PART INFORMATION | WMM#90302-RH |
| Part Name HR 2nd Row assy RH (PASSENGER) PARTIAL LEATHER | |
| Shown on Drawing Number JCI#2305385 | Ford Part Number D2BB-54501A02-CA3CN6 Organization Part 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 O No Pu | archase Order No. 55045949 Weight (kg) 1.0215 |
| Checking Aid Number N/A Checking Aid Engineer | ing Change Level N/A Dated N/A |
| ORGANIZATION MANUFACTURING INFORMATION | CUSTOMER SUBMITTAL INFORMATION |
| Windsor Machine de Mexico S de RL de Cv. Organization Name and Supplier/vendor Code | JCI LERMA Toluca 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 | 8 |
| Has customer-required Substances of Concern information been reported? | ● Yes O No |
| Submitted by IMDS or other customer forma | |
| If submitted by IMDS, enter Module ID number, version and date transmitte | d |
| 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) | Y |
| O Level 1 - Warrant only (and for designated appearance items, an Appearance A | 4.0.00%() 3.14(), () () () () () () () () () () () () () |
| Level 2 - Warrant with product samples and limited supporting data submitte | |
| Level 3 - Warrant with product samples and complete supporting data submitted | ed to customer. |
| Level 4 - Warrant and other requirements as defined by customer. Level 5 - Warrant with product samples and complete supporting data reviewe | d at a smileste man fort size to atten |
| C Level 3 - Warrant with product samples and complete supporting data reviewe | d at supplier's manufacturing location. |
| The results for | planation Required) which were made by a process which meets all specific requirements. I further affirm that these |
| documented evidence of such compliance is on file and is available for review. I have | |
| EXPLANATION/COMMENTS Added 2013 MCA Assemblies | |
| | W |
| Organization Authorized Signature P | rint Name Luis Marcelo Contreras Date Dec. 3/ 2012 |
| Title Quality Manager Phone No. 52(844)413-7935/797 | 5 Fax: Email mcontrer@windsormachine.com |
| Is each Customer Tool properly tagged and numbered? | ○ n/a |
| Capacity Requirements | |
| Source of the Program Approval requirements SAL (Sourcing Agreement Lette | r) Detail / Date 1-May-11 |
| Program Approval (<pa>) Requirements APW 5376</pa> | MPW 6182 |
| If Program Approval (<pa>) requirements are not met, indicate date when the require</pa> | ements will be met Date |
| | |
| Source of the revised requirements after <pa> Revised requirements after <pa> APW</pa></pa> | Detail / Date MPW |
| If the revised requirements after <pa> are not met, indicate date when the requirements</pa> | AND SOUTH THE PROPERTY OF THE |
| Demonstrated Capacity (recorded in Ford Capacity System (GCP or MCPV) as Purch | |
| Enter Capacity Analysis Report "Predicted Good | nated i art capacity) |
| Parts per Week" APW, MPW and date APW 6174 | MPW 6313 Date Sept. 6th 2012 |
| | |
| FOR FORD USE ONLY | Interim Status |
| PPAPNon-PPAP ** | (to be completed by the Organization) |
| Interm | 7 |
| Phased PPAP Warrant Status: Approved O Rejected Accept | Engineering |
| STA Name Stanley Singer III | Authorization Alen of Alen Report |
| Signature Attack We-mail ssinger1@ford.com | |
| Date 12-7-12 / | 4 |
| P.D. Name | Description: |
| Signature ^{fb} e-mail Date | (Incomplete PPAP |
| alf Non-PPAP indicates the part does not satisfy one or more PPAP requirements and is incomplete | Requirements) |
| by P.D. signature for Proofity suppliess on GPDS programs | |
| Ford GPPSS1 The original copy of this docur | mest shall remain at the |
| | ment shall remain at the Lotter paper size formal the part is active |



| Phase and submission type O Phase 1 O Phase 2 O Phase 3 O Interim (Non-PPAP) | PPAP Submission Warrant |
|--|--|
| PART INFORMATION | WMM#90302-LH |
| Part Name HR 2nd Row assy LH (DRIVER) PARTIAL LEATHE | R Cust. Part Number 2349289-CN6(LH) |
| Shown on Drawing Number JCI#2305385 | Ford Part Number D2BB-54501A03-CA3CN6 Organization Part Number JCI#2305385 |
| Engineering Change Level 3 / 5680044 | Dated 03/22/2012 |
| Additional Engineering Changes N/A | Dated N/A |
| | Purchase Order No. 55045949 Weight (kg) 1.0216 |
| CONTRACTOR SECURITION OF CONTRACTOR SECURITION | ering 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 | ● Yes ○ No |
| Has customer-required Substances of Concern information been reported? | |
| Submitted by IMDS or other customer form | |
| If submitted by IMDS, enter Module ID number, version and date transmi | tited |
| Are polymeric parts identified with appropriate ISO marking codes? | O Yes O No ● n/a |
| REASON FOR SUBMISSION (Check at least one) Initial submission | Change to Optional Construction or Material |
| ✓ Initial submission Engineering Change(s) | Change to Optional Construction or Material 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) | |
| O Level 1 - Warrant only (and for designated appearance items, an Appearance | e Approval Report) submitted to customer. |
| Level 2 - Warrant with product samples and limited supporting data submit | |
| Level 3 - Warrant with product samples and complete supporting data subm | itted to customer. |
| Level 4 - Warrant and other requirements as defined by customer. Level 5 - Warrant with product samples and complete supporting data review | wed at supplier's manufacturing location. |
| O ECTG 3 Transact that product samples and complete supplied global service | and the same of th |
| SUBMISSION RESULTS The results for dimensional measurements, material and functional terms results meet all design requirements Mold / Cavity / Production Process(es) DECLARATION I affirm that the samples represented by this warrant are representative of our parts Production Part Approval Process Manual 4th Edition requirements including all Forms samples were produced at the production rate of 300 / 8 hours using | Explanation Required) which were made by a process which meets all ord-specific requirements. I further affirm that these |
| documented evidence of such compliance is on file and is available for review. I h | |
| 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)413-7935/79 | |
| Is each Customer Tool properly tagged and numbered? | |
| THE PROPERTY OF THE PROPERTY | |
| Capacity Requirements Source of the Program Approval requirements SAL (Sourcing Agreement Let | ter) Detail / Date 1-May-11 |
| Program Approval (<pa>) Requirements APW 5376</pa> | MPW 6182 |
| If Program Approval (<pa>) requirements are not met, indicate date when the requ</pa> | irements will be met <u>Date</u> |
| Source of the revised requirements after <pa></pa> | Detail / Date |
| Revised requirements after <pa> APW</pa> | MPW |
| If the revised requirements after <pa> are not met, indicate date when the requirements</pa> | nents will be met Date |
| Demonstrated Capacity (recorded in Ford Capacity System (GCP or MCPV) as Pur | chased 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 |
| FOR FORD USE ONLY PPAP Non-PPAP ** | (to be completed by the Organization) |
| Phosed PPAP | |
| Warrant Status: Approved O Rejected O Accept | ate Engineering Authorization Alert or Alert Report |
| STA Name Stanley Singer III | seasource esperioso () - instituto esperioso de esperios de esperios |
| Signature William e-mail ssinger1@ford.com | |
| P.D. Name | |
| Signature ^{/b} e-mail | Description: (Incomplete PPAP |
| Date al Non-PPAP indicates the part closs not satisfy one or more PPAP requeements and is incomplete. | Requirements) |
| b/ P.D. signature for Priority suppliers on GPDS proglams | - |
| Ford GPPSS1 The original copy of this doc | current shall remain at the Letter paper size format: |
| October 2010 supplier's location wh | |



| OFhase 1 | | PPAP Submission Warrant |
|--|--|--|
| PART INFORMATION | | WMM#90302-RH |
| Part Name HR 2nd Row assy RH (| (PASSENGER)PARTIAL LEA | |
| Shown on Drawing Number | JCI#2305385 | Ford Part Number D2BB-54501A02-CA3AIQ Organization Part Number JCI#2305385 |
| Engineering Change Level | 3 / 5680044 | Dated 03/22/2012 |
| Additional Engineering Changes | N/A | Dated N/A |
| and the second | Yes O No | Purchase Order No. 55045949 Weight (kg) 1.0210 |
| Checking Aid Number N/A | AND | ingineering Change Level N/A Dated N/A |
| PRODUCTION OF THE PROPERTY OF | | 12 P. C. Mariero P. St. Mariero P. Mariero |
| DRGANIZATION MANUFACTURING INFOR | 1000007457010 | CUSTOMER SUBMITTAL INFORMATION |
| Windsor Machine de Mexico S de RL Organization Name and Supplier/vendor Code | | JCI LERMA Toluca Customer Name/Division |
| Paso de Servidumbres #195,San Jos | se de los Cerritos | |
| Street Address | | Buyer/Buyer Code |
| Saltillo, Coahuila 2501 Sity Region Posta | | B-299 (FIESTA) |
| MATERIALS REPORTING | al code Country | Application |
| Has customer-required Substances of C | Concern information been reporte | ed? • Yes O No |
| Subr | mitted by IMDS or other custome | er format: 176453686/0.01 |
| If submitted by IMDS, enter Module | ID number, version and date tra | ansmitted |
| | . 100 | Ov. Ov. 8-1 |
| re polymeric parts identified with appropriate EASON FOR SUBMISSION (Check at leas | | ○ Yes ○ No ● n/a |
| ✓ Initial submission | , one, | Change to Optional Construction or Material |
| Engineering Change(s) | | Supplier or Material Source Change |
| Tooling: Transfer, Replacement, Refur | rbishment, 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 | onel | |
| Level 5 - Warrant with product sample SUBMISSION RESULTS The results for dimensional measuremen | 15 150 15 | reviewed at supplier's manufacturing location. |
| These results meet all design requirements Mold / Cavity / Production Process(es) | | nal tests appearance criteria statistical process package No" - Explanation Required) |
| hese results meet all design requirements fold / Cavity / Production Process(es) DECLARATION affirm that the samples represented by this vi roduction Part Approval Process Manual 4th amples were produced at the production rate ocumented evidence of such compliance is | ● Yes No (If "I warrant are representative of our h Edition requirements including e of 300 / 8 hours using | No" - Explanation Required) parts which were made by a process which meets all all Ford-specific requirements. I further affirm that these production streams. I also certify that w. I have noted any exceptions from this declaration below. |
| hese results meet all design requirements fold / Cavity / Production Process(es) DECLARATION affirm that the samples represented by this v Production Part Approval Process Manual 4th amples were produced at the production rate locumented evidence of such compliance is | warrant are representative of our h Edition requirements including e of 300 / 8 hours using on file and is available for review led 2013 MCA Assemblies | No" - Explanation Required) reparts which were made by a process which meets all all Ford-specific requirements. I further affirm that these production streams. I also certify that w. I have noted any exceptions from this declaration below. |
| These results meet all design requirements Model / Cavity / Production Process(es) DECLARATION affirm that the samples represented by this veroduction Part Approval Process Manual 4th samples were produced at the production rate documented evidence of such compliance is | warrant are representative of our h Edition requirements including e of 300 / 8 hours using on file and is available for review | No" - Explanation Required) reparts which were made by a process which meets all all Ford-specific requirements. I further affirm that these production streams. I also certify that w. I have noted any exceptions from this declaration below. |
| These results meet all design requirements and of / Cavity / Production Process(es) DECLARATION affirm that the samples represented by this viceduction Part Approval Process Manual 4th amples were produced at the production rate locumented evidence of such compliance is: EXPLANATION/COMMENTS Add | warrant are representative of our h Edition requirements including e of 300 / 8 hours using on file and is available for review led 2013 MCA Assemblies | Print Name Luis Marcelo Contreras Date Dec. 3/ 2012 |
| These results meet all design requirements and of / Cavity / Production Process(es) IECLARATION Production Part Approval Process Manual attemples were produced at the production rate focumented evidence of such compliance is EXPLANATION/COMMENTS Organization Authorized Signature Title Quality Manager | warrant are representative of our h Edition requirements including e of 300 / 8 hours using on file and is available for reviewed 2013 MCA Assemblies Phone No. 52(844)413-75 | Print Name Luis Marcelo Contreras Date Dec. 3/ 2012 |
| These results meet all design requirements Mold / Cavity / Production Process(es) DECLARATION Froduction Part Approval Process Manual 4th samples were produced at the production rate documented evidence of such compliance is EXPLANATION/COMMENTS Organization Authorized Signature Title Quality Manager s each Customer Tool properly tagged and in | warrant are representative of our h Edition requirements including e of 300 / 8 hours using on file and is available for reviewed 2013 MCA Assemblies Phone No. 52(844)413-75 | r parts which were made by a process which meets all all Ford-specific requirements. I further affirm that these production streams. I also certify that w. I have noted any exceptions from this declaration below. Print Name Luis Marcelo Contreras Date Dec. 3/ 2012 Print Name Luis Marcelo Contreras Date Dec. 3/ 2012 |
| These results meet all design requirements Mold / Cavity / Production Process(es) DECLARATION affirm that the samples represented by this veroduction Part Approval Process Manual 4th samples were produced at the production rate documented evidence of such compliance is EXPLANATION/COMMENTS Organization Authorized Signature Title Quality Manager s each Customer Tool properly tagged and in Capacity Requirements | warrant are representative of our h Edition requirements including e of 300 / 8 hours using on file and is available for review led 2013 MCA Assemblies Phone No. 52(844)413-75 numbered? | rparts which were made by a process which meets all all Ford-specific requirements. I further affirm that these production streams. I also certify that w. I have noted any exceptions from this declaration below. Print Name Luis Marcelo Contreras Date Dec. 3/ 2012 335/7975 Fax: Email mtrer@windsormachir O No O n/a |
| These results meet all design requirements fold / Cavity / Production Process(es) INDECLARATION Production Part Approval Process Manual attemples were produced at the production rate focumented evidence of such compliance is EXPLANATION/COMMENTS Organization Authorized Signature Title Quality Manager s each Customer Tool properly tagged and in Capacity Requirements Control of the Program Approval requirement | warrant are representative of our h Edition requirements including e of 300 / 8 hours using on file and is available for review led 2013 MCA Assemblies Phone No. 52(844)413-75 numbered? | rparts which were made by a process which meets all all Ford-specific requirements. I further affirm that these production streams. I also certify that w. I have noted any exceptions from this declaration below. Print Name Luis Marcelo Contreras Date Dec. 3/ 2012 Print Name Luis Marcelo Contreras Date Dec. 3/ 2012 Email Inter@windsomachie |
| These results meet all design requirements and of / Cavity / Production Process(es) IECLARATION Production Part Approval Process Manual attemples were produced at the production rate focumented evidence of such compliance is EXPLANATION/COMMENTS Organization Authorized Signature Title Quality Manager s each Customer Tool properly tagged and in Capacity Requirements Source of the Program Approval requirements Program Approval (<pa>) Requirements</pa> | warrant are representative of our h Edition requirements including e of 300 / 8 hours using on file and is available for review led 2013 MCA Assemblies Phone No. 52(844)413-75 numbered? SAL (Sourcing Agreeme APW 537 | rparts which were made by a process which meets all all Ford-specific requirements. I further affirm that these production streams. I also certify that w. I have noted any exceptions from this declaration below. Print Name Luis Marcelo Contreras Date Dec. 3/ 2012 Print Name Luis Marcelo Contreras Date Dec. 3/ 2012 Email Inter@windsormaching No On/a Detail / Date 1-May-11 MPW 6182 |
| These results meet all design requirements Acid / Cavity / Production Process(es) DECLARATION ECLARATION Froduction Part Approval Process Manual 4th tamples were produced at the production rate locumented evidence of such compliance is: EXPLANATION/COMMENTS Organization Authorized Signature Title Quality Manager s each Customer Tool properly tagged and in Capacity Requirements Source of the Program Approval requirements Program Approval (<pa>) Requirements are</pa> | warrant are representative of our h Edition requirements including e of 300 / 8 hours using on file and is available for review led 2013 MCA Assemblies Phone No. 52(844)413-75 humbered? SAL (Sourcing Agreeme APW 537 e not met, indicate date when the | Print Name Luis Marcelo Contreras Date Dec. 3/ 2012 Print Name Luis Marcelo Contreras Date Dec. 3/ 2012 O No O n/a Int Letter) Detail / Date 1-May-11 By President of the part of the |
| These results meet all design requirements Acid / Cavity / Production Process(es) DECLARATION Froduction Part Approval Process Manual 4th teamples were produced at the production rate focumented evidence of such compliance is EXPLANATION/COMMENTS Organization Authorized Signature Title Quality Manager s each Customer Tool properly tagged and in Capacity Requirements Source of the Program Approval requirement. Program Approval (<pa>) Requirements are Source of the revised requirements are source of the revised requirements after <pa <pa="" <pa<="" after="" of="" requirements="" revised="" source="" td="" the=""><td>warrant are representative of our h Edition requirements including e of 300 / 8 hours using on file and is available for review led 2013 MCA Assemblies Phone No. 52(844)413-75 humbered? SAL (Sourcing Agreeme APW 537 e not met, indicate date when the</td><td>parts which were made by a process which meets all all Ford-specific requirements. I further affirm that these production streams. I also certify that w. I have noted any exceptions from this declaration below. Print Name Luis Marcelo Contreras Date Dec. 3/ 2012 Print Name Luis Marcelo Contreras Date Dec. 3/ 2012 Strength Print Name Luis Marcelo Contreras Date Dec. 3/ 2012 Print Name Luis Marcelo Contreras Date Dec. 3/ 2012 Email inter@windsormachie No On/a Int Letter) Detail / Date 1-May-11 6 MPW 6182 Prequirements will be met Date Detail / Date Date Date</td></pa></pa> | warrant are representative of our h Edition requirements including e of 300 / 8 hours using on file and is available for review led 2013 MCA Assemblies Phone No. 52(844)413-75 humbered? SAL (Sourcing Agreeme APW 537 e not met, indicate date when the | parts which were made by a process which meets all all Ford-specific requirements. I further affirm that these production streams. I also certify that w. I have noted any exceptions from this declaration below. Print Name Luis Marcelo Contreras Date Dec. 3/ 2012 Print Name Luis Marcelo Contreras Date Dec. 3/ 2012 Strength Print Name Luis Marcelo Contreras Date Dec. 3/ 2012 Print Name Luis Marcelo Contreras Date Dec. 3/ 2012 Email inter@windsormachie No On/a Int Letter) Detail / Date 1-May-11 6 MPW 6182 Prequirements will be met Date Detail / Date Date Date |
| These results meet all design requirements Aodd / Cavity / Production Process(es) IECLARATION Production Part Approval Process Manual 4th samples were produced at the production rate focumented evidence of such compliance is EXPLANATION/COMMENTS Organization Authorized Signature Title Quality Manager s each Customer Tool properly tagged and in Capacity Requirements Forgram Approval (<pa>) Requirements or Program Approval (<pa>) requirements are source of the revised requirements after <pa <pa="" after="" requirements="" revised=""> Revised requirements after <pa></pa></pa></pa></pa> | warrant are representative of our h Edition requirements including e of 300 / 8 hours using on file and is available for review led 2013 MCA Assemblies Phone No. 52(844)413-75 humbered? SAL (Sourcing Agreeme APW 537 e not met, indicate date when the | r parts which were made by a process which meets all all Ford-specific requirements. I further affirm that these production streams. I also certify that w. I have noted any exceptions from this declaration below. Print Name Luis Marcelo Contreras Date Dec. 3/ 2012 Print Name Luis Marcelo Contreras Date Dec. 3/ 2012 |
| These results meet all design requirements and / Cavity / Production Process(es) IECLARATION Froduction Part Approval Process Manual 4th the samples represented by this veroduction Part Approval Process Manual 4th the samples were produced at the production rate focumented evidence of such compliance is EXPLANATION/COMMENTS Organization Authorized Signature Title Quality Manager s each Customer Tool properly tagged and in Capacity Requirements Forgram Approval (<pa>) Requirements f Program Approval (<pa>) requirements are source of the revised requirements after <pa <pa="" after="" requirements="" revised=""> ret revised requirements after <pa> ret revised requirements after <pa></pa></pa></pa></pa></pa></pa></pa></pa> | warrant are representative of our hedition requirements including e of 300 / 8 hours using on file and is available for review led 2013 MCA Assemblies Phone No. 52(844)413-75 humbered? SAL (Sourcing Agreeme APW 537 e not met, indicate date when the review of the review | r parts which were made by a process which meets all all Ford-specific requirements. I further affirm that these production streams. I also certify that w. I have noted any exceptions from this declaration below. Print Name Luis Marcelo Contreras Date Dec. 3/ 2012 Print Name Luis Marcelo Contreras Date Dec. 3/ 2012 Brait inter@windsormachie No On/a Int Letter) Detail / Date 1-May-11 Brequirements will be met Date Detail / Date Detail Date Detail / Date Detail / Date Detail Date Detail / Date Date |
| These results meet all design requirements and a Capacity / Production Process(es) DECLARATION affirm that the samples represented by this verous form that the samples were produced at the production rate locumented evidence of such compliance is explanation. Organization Authorized Signature Title Quality Manager Is each Customer Tool property tagged and in Capacity Requirements Source of the Program Approval requirements of Program Approval (<pa>) Requirements are source of the revised requirements after <pa <pa="" after="" requirements="" revised=""> of the revised requirements after <pa> are no Demonstrated Capacity (recorded in Ford Ca</pa></pa></pa> | warrant are representative of our h Edition requirements including e of 300 / 8 hours using on file and is available for review ited 2013 MCA Assemblies Phone No. 52(844)413-75 our before the Assemble of t | r parts which were made by a process which meets all all Ford-specific requirements. I further affirm that these production streams. I also certify that w. I have noted any exceptions from this declaration below. Print Name Luis Marcelo Contreras Date Dec. 3/ 2012 Print Name Luis Marcelo Contreras Date Dec. 3/ 2012 Brail inter@windsormachie No On/a Int Letter) Detail / Date 1-May-11 Brequirements will be met Date Detail / Date Date Detail / Date Date Detail / Date Date Detail / Date Date |
| These results meet all design requirements fold / Cavity / Production Process(es) DECLARATION affirm that the samples represented by this veroduction Part Approval Process Manual 4th amples were produced at the production rate locumented evidence of such compliance is: EXPLANATION/COMMENTS Organization Authorized Signature Title Quality Manager Is each Customer Tool properly tagged and in Capacity Requirements Source of the Program Approval requirements Program Approval (<pa>) Requirements Program Approval (<pa>) requirements after Securice of the revised Rev</pa></pa> | warrant are representative of our hedition requirements including e of 300 / 8 hours using on file and is available for review led 2013 MCA Assemblies Phone No. 52(844)413-75 humbered? Phone No. 52(844)413-75 humbered? SAL (Sourcing Agreeme APW 537 e not met, indicate date when the spacity System (GCP or MCPV) as a specific process of the spacity System (GCP or MCPV) as a second and second | parts which were made by a process which meets all all Ford-specific requirements. I further affirm that these production streams. I also certify that w. I have noted any exceptions from this declaration below. Print Name Luis Marcelo Contreras Date Dec. 3/ 2012 |
| These results meet all design requirements fold / Cavity / Production Process(es) DECLARATION affirm that the samples represented by this vivroduction Part Approval Process Manual 4th amples were produced at the production rate ocumented evidence of such compliance is: EXPLANATION/COMMENTS Organization Authorized Signature Title Quality Manager Is each Customer Tool properly tagged and in Capacity Requirements Occurred of the Program Approval requirements Program Approval (<pa>) Requirements Program Approval (<pa>) requirements after Securce of the revised requirements after Security Analysis Report Predicted Generic Predicted Generical Production Predicted Generical Production Predicted Generical Production Predicted Generical Predicted Ge</pa></pa> | warrant are representative of our h Edition requirements including e of 300 / 8 hours using on file and is available for review ited 2013 MCA Assemblies Phone No. 52(844)413-75 our before the Assemble of t | parts which were made by a process which meets all all Ford-specific requirements. I further affirm that these production streams. I also certify that w. I have noted any exceptions from this declaration below. Print Name Luis Marcelo Contreras Date Dec. 3/ 2012 Print Name Luis Marcelo Contrera |
| These results meet all design requirements fold / Cavity / Production Process(es) DECLARATION affirm that the samples represented by this veroduction Part Approval Process Manual 4th amples were produced at the production rate locumented evidence of such compliance is EXPLANATION/COMMENTS Organization Authorized Signature Title Quality Manager Is each Customer Tool properly tagged and in Capacity Requirements Source of the Program Approval requirements of Program Approval (<pa>) Requirements after <pa <pa="" after="" requirements="" revised=""> Revised requirements after <pa> Revised requirements after <pa> The revised requirements after <pa "predicted="" (recorded="" analysis="" and="" apw,="" capacity="" date<="" demonstrated="" ford="" gearts="" in="" mpw="" per="" reno="" report="" td="" week"=""><td>warrant are representative of our hedition requirements including e of 300 / 8 hours using on file and is available for review led 2013 MCA Assemblies Phone No. 52(844)413-75 humbered? Phone No. 52(844)413-75 humbered? SAL (Sourcing Agreeme APW 537 e not met, indicate date when the spacity System (GCP or MCPV) a code APW 617</td><td>parts which were made by a process which meets all all Ford-specific requirements. I further affirm that these production streams. I also certify that w. I have noted any exceptions from this declaration below. Print Name Luis Marcelo Contreras Date Dec. 3/ 2012 935/7975 Fax: Email intrer@windsormachir No On/a Int Letter) Detail / Date 1-May-11 Be requirements will be met Date 1-May-11 Detail / Date 1-May-11 Detail / Date 1-May-11 APW 6182 Quirements will be met Date 1-May-11 APW 6313 Date Sept. 6th 20:</td></pa></pa></pa></pa></pa> | warrant are representative of our hedition requirements including e of 300 / 8 hours using on file and is available for review led 2013 MCA Assemblies Phone No. 52(844)413-75 humbered? Phone No. 52(844)413-75 humbered? SAL (Sourcing Agreeme APW 537 e not met, indicate date when the spacity System (GCP or MCPV) a code APW 617 | parts which were made by a process which meets all all Ford-specific requirements. I further affirm that these production streams. I also certify that w. I have noted any exceptions from this declaration below. Print Name Luis Marcelo Contreras Date Dec. 3/ 2012 935/7975 Fax: Email intrer@windsormachir No On/a Int Letter) Detail / Date 1-May-11 Be requirements will be met Date 1-May-11 Detail / Date 1-May-11 Detail / Date 1-May-11 APW 6182 Quirements will be met Date 1-May-11 APW 6313 Date Sept. 6th 20: |
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| PART INFORMATION Part Name HR 2nd Row assy LH (DRIVER) PARTIAL LEATH Shown on Drawing Number JCI#2305385 Engineering Change Level 3 / 5680044 Additional Engineering Changes N/A Safety and/or Government Regulation | WMM#90302-LH |
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| Part Name HR 2nd Row assy LH (DRIVER) PARTIAL LEATH Shown on Drawing Number JCI#2305385 Engineering Change Level 3 / 5680044 Additional Engineering Changes N/A | VVIVIVI#90302-E11 |
| Shown on Drawing Number JCI#2305385 Engineering Change Level 3 / 5680044 Additional Engineering Changes N/A | |
| Engineering Change Level 3 / 5680044 Additional Engineering Changes N/A | |
| Engineering Change Level 3 / 5680044 Additional Engineering Changes N/A | Ford Part Number D2BB-54501A03-CA3AIQ Organization Part Number JCI#2305385 |
| Additional Engineering Changes N/A | |
| | Dated 03/22/2012 |
| Safety and/or Government Regulation Yes No | DatedN/A |
| en reger en el 1977, com a contratamento del 7005/1975/10 PASSA MARIS (1975/1975/10) | Purchase Order No. 55045949 Weight (kg) 1.021 6 |
| Checking Aid Number N/A Checking Aid Eng | gineering Change Level N/A Dated N/A |
| ************************************** | 54677776505050477771000 |
| ORGANIZATION MANUFACTURING INFORMATION | CUSTOMER SUBMITTAL INFORMATION |
| Windsor Machine de Mexico S de RL de Cv. | JCI LERMA Toluca Customer Name/Division |
| Organization Name and Supplier/vendor Code | Customer Name/Division |
| Paso de Servidumbres #195,San Jose de los Cerrilos 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 f | format: 176453686/0.01 |
| If submitted by IMDS, enter Module ID number, version and date trans | 5/00/10/00/00 / |
| in Sabilitated by Impo, office models to flamous, version who was trained | William Co. |
| Are polymeric parts identified with appropriate ISO marking codes? | O Yes O 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) | CO |
| O Level 1 - Warrant only (and for designated appearance items, an Appeara | |
| Level 2 - Warrant with product samples and limited supporting data sub | |
| Level 3 - Warrant with product samples and complete supporting data sul | ibmitted to customer. |
| Level 4 - Warrant and other requirements as defined by customer. | |
| Level 5 - Warrant with product samples and complete supporting data rev | viewed at supplier's manufacturing location. |
| I affirm that the samples represented by this warrant are representative of our pr Production Part Approval Process Manual 4th Edition requirements including all samples were produced at the production rate of 300 / 8 hours using | Il Ford-specific requirements. I further affirm that these production streams. I also certify that |
| EXPLANATION/COMMENTS Added 2013 MCA Assemblies | Thate noted any exceptions from this declaration below. |
| | |
| Organization Authorized Signature 213 | Print Name Luis Marcelo Contreras Date Dec. 3/ 2012 |
| | 5/7975 Fax: Email mcontrer@windsormachine.com |
| Title Quality Manager Phone No. 52(844)413-7935 | New York Control of the Control of t |
| Title Quality Manager Phone No. 52(844)413-7935 | JNO Citya |
| and the second of the second o | |
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| is each Customer Tool properly tagged and numbered? Yes Capacity Requirements | Letter) Detail / Date 1-May-11 |
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| Phase and submission type ○ Phase 1 ○ Phase 2 ● Phase 3 ○ Interim (Non-FPAP) | PPAP Submission Warrant |
|---|--|
| PART INFORMATION | WMM#90302-RH |
| Part Name HR 2nd Row assy RH (PASSENGER) LEATHER | Cust. Part Number 2349293-1T3(RH) |
| | Ford Part Number D2BB-54501A02-JAW |
| Shown on Drawing Number JCI#2305385 | Organization Part Number JC1#2305385 |
| Engineering Change Level 3 / 5680044 | Dated |
| Additional Engineering Changes N/A | Dated N/A |
| # 1000000 A P T 10 D 20 A 2 | urchase Order No. 55045949 Weight (kg) 1.021 5 |
| Checking Aid Number N/A Checking Aid Engineer | ring 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 Paso de Servidumbres #195,San Jose de los Cerritos | Customer Name/Division |
| Street Address | Buyer/Buyer Code |
| Saltillo, Coahuila 25019 Mexico | B-299 (FIESTA) |
| City Region Postal code Country MATERIALS REPORTING | Application |
| Has customer-required Substances of Concern information been reported? | ● Yes ○ No |
| Submitted by IMDS or other customer forma | at: 176453686/0.01 |
| If submitted by IMDS, enter Module ID number, version and date transmitte | 0.00 |
| | ACCEPTATION OF THE PROPERTY OF |
| Are polymeric parts identified with appropriate ISO marking codes? | O Yes O No ⊚ n/a |
| REASON FOR SUBMISSION (Check at least one) | П с том то |
| ✓ Initial submission Engineering Change(s) | Change to Optional Construction or Material 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 | Annoval Report) submitted to customer |
| Level 2 - Warrant with product samples and limited supporting data submitts | |
| Level 3 - Warrant with product samples and complete supporting data submitt | |
| Level 4 - Warrant and other requirements as defined by customer. | |
| Level 5 - Warrant with product samples and complete supporting data reviewe | ed at supplier's manufacturing location. |
| These results meet all design requirements Mold / Cavity / Production Process(es) DECLARATION I affirm that the samples represented by this warrant are representative of our parts v Production Part Approval Process Manual 4th Edition requirements including all Forces samples were produced at the production rate of _300_ / 8_ hours using documented evidence of such compliance is on file and is available for review. I have | d-specific requirements. I further affirm that these production streams. I also certify that |
| EXPLANATION/COMMENTS Added 2013 MCA Assemblies | |
| | 0 |
| Organization Authorized Signature P | rint Name Luis Marcelo Contreras Date Dec. 3/ 2012 |
| Title Quality Manager Phone No. 52(844)413-7935/797 | 75 Fax: Email mcontrer@windsormachine.com |
| Is each Customer Tool properly tagged and numbered? | |
| | |
| Capacity Requirements Source of the Program Approval requirements SAL (Sourcing Agreement Letter | r) Detail / Date 1-May-11 |
| Program Approval (<pa>) Requirements APW 5376</pa> | MPW 6182 |
| If Program Approval (<pa>) requirements are not met, indicate date when the require</pa> | ements will be met Date |
| 9-9-0.10. WE 11-0.000 0. 20.01921 (100-0.90.000 | |
| Source of the revised requirements after <pa> Revised requirements after <pa> APW</pa></pa> | Detail / Date |
| If the revised requirements after <pa> are not met, indicate date when the requirements</pa> | MPW Date |
| Demonstrated Capacity (recorded in Ford Capacity System (GCP or MCPV) as Purc | |
| Enter Capacity Analysis Report "Predicted Good | |
| Parts per Week" APW, MPW and date APW 6174 | MPW 6313 <u>Date</u> Sept. 6th 2012 |
| | |
| FOR FORD USE ONLY | Interim Status (to be completed by the Organization) |
| PPAP Non-PPAP a/ | _ N A N N |
| Phased PPAP | Engineering |
| Warrant Status: | Authorization Alert or Alert Report |
| STA Name Stanley Singer III Signature 4 e-mail ssinger1@ford.com | - ∤ ∥ |
| Signature August e-mail ssinger1@ford.com | |
| P.D. Name | |
| Signature /b e-mail | Description: (Incomplete PPAP |
| Date Date | Requirements) |
| 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. | |
| 2 1900-000-00 PAG 97 PAG 97 PAGPANI | |
| Ford GPPSS1 The original copy of this docu October 2010 supplier's location white | ment shall remain at the Letter paper size format a the part is active |



| Phase and submission type OPhase 1 OPhase 2 Phase 3 O Interim (Non-PPAP) | PPAP Submission Warrant |
|--|--|
| PART INFORMATION | WMM#90302-LH |
| Part Name HR 2nd Row assy LH (DRIVER) LEATHER | Cust. Part Number 2349292-1T3(LH) |
| Shown on Drawing Number JC1#2305385 | Ford Part Number D2BB-54501A03-JAW Organization Part Number JCI#2305385 |
| Shown on Drawing Number JCI#2305385 | Organization Part Number JCI#2305385 Dated 03/22/2012 |
| Additional Engineering Changes N/A | Dated N/A |
| | rchase Order No. 55045949 Weight (kg) 1.021 |
| Checking Aid Number N/A Checking Aid Engineerin | |
| | |
| ORGANIZATION MANUFACTURING INFORMATION Windsor Machine de Mexico S de RL de Cv. | JCI LERMA Toluca |
| Organization Name and Supplier/vendor Code Paso de Servidumbres #195,San Jose de los Cerritos Street Address | Customer Name/Division Buver/Buver Code |
| Saltillo, Coahuila 25019 Mexico | B-299 (FIESTA) |
| City Region Postal code Country | Application |
| MATERIALS REPORTING | ● Yes ○ No |
| Has customer-required Substances of Concern information been reported? | |
| Submitted by IMDS or other customer format | |
| If submitted by IMDS, enter Module ID number, version and date transmitted | i |
| Are polymeric parts identified with appropriate ISO marking codes? | O Yes O 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) | |
| O Level 1 - Warrant only (and for designated appearance items, an Appearance A | pproval Report) submitted to customer. |
| Level 2 - Warrant with product samples and limited supporting data submitted | |
| Level 3 - Warrant with product samples and complete supporting data submitte | d to customer. |
| Level 4 - Warrant and other requirements as defined by customer. | |
| Level 5 - Warrant with product samples and complete supporting data reviewed | at suppliers 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 O No (If "No" - Exp | planation Required) |
| Mold / Cavity / Production Process(es) | |
| DECLARATION I affirm that the samples represented by this warrant are representative of our parts wi | hich were made by a process which meets all |
| Production Part Approval Process Manual 4th Edition requirements including all Ford- | |
| samples were produced at the production rate of _300_ / _8_ hours using | |
| documented evidence of such compliance is on file and is available for review. I have | e noted any exceptions from this declaration below. |
| EXPLANATION/COMMENTS Added 2013 MCA Assemblies | |
| | |
| Organization Authorized Signature Pri | int 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 | O 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</pa> | MPW 6182 |
| If Program Approval (<pa>) requirements are not met, indicate date when the requirer</pa> | |
| | |
| Source of the revised requirements after <pa></pa> | Detail / Date |
| Revised requirements after <pa> APW</pa> | MPW |
| If the revised requirements after <pa> are not met, indicate date when the requirement</pa> | 10 |
| Demonstrated Capacity (recorded in Ford Capacity System (GCP or MCPV) as Purcha | ased Part Capacity) |
| Enter Capacity Analysis Report "Predicted Good Parts per Week" APW, MPW and date APW 6174 | MPW 6313 <u>Date</u> Sept. 6th 2012 |
| | |
| | Interim Status |
| FOR FORD USE ONLY | (to be completed by the Organization) |
| PPAP Non-PPAP av | |
| Phased PPAP | Engineering |
| warrant Status: | Authorization Alert or Alert Report |
| STA Name Stanley Singer III Signature e-mail ssinger1@ford.com | - I |
| Date 11-7-11 | |
| P.D. Name | |
| Signature /b e-mail | Description: (Incomplete PPAP |
| Date | Requirements) |
| 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 | |
| | Noque in ney |
| ве 2.5 до окупивання в техну ведрения про че вограндичного | (Noquiembria) |



| | PPAP Submission Warrant |
|--|--|
| ART INFORMATION | WMM#90302-RH |
| Part Name HR 2nd Row assy RH (PASSENGER) LEATH | HER Cust. Part Number 2349293-5B8(RH) |
| Shown on Drawing Number JCI#2305385 | Ford Part Number D2BB-54501A02-JA35B8 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 |
| A STATE OF THE PROPERTY OF THE | Engineering Change Level N/A Dated N/A |
| 500,000,000,000,000,000,000,000,000,000 | |
| RGANIZATION MANUFACTURING INFORMATION Vindsor Machine de Mexico S de RL de Cv. Irganization Name and Supplier/vendor Code | CUSTOMER SUBMITTAL INFORMATION JCI LERMA Toluca Customer Name/Division |
| aso de Servidumbres #195,San Jose de los Cerritos | 15 17 15 15 15 16 17 15 17 15 15 15 15 15 15 15 15 15 15 15 15 15 |
| treet Address | Buyer/Buyer Code |
| Saltillo, Coahuila 25019 Mexico itity Region Postal code Country | B-299 (FIESTA) Application |
| Has customer-required Substances of Concern information been report | |
| Submitted by IMDS or other custom | er format: 176453686/0.01 |
| If submitted by IMDS, enter Module ID number, version and date to | |
| | adecimants described to the transfer of the tr |
| re polymeric parts identified with appropriate ISO marking codes? EASON FOR SUBMISSION (Check at least one) | O Yes O No ● n/a |
| Initial submission (Check at least one) | 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) | |
| hese results meet all design requirements No (If " | onal tests appearance criteria statistical process package "No" - Explanation Required) |
| These results meet all design requirements Apold / Cavity / Production Process(es) DECLARATION affirm that the samples represented by this warrant are representative of our Production Part Approval Process Manual 4th Edition requirements including tamples were produced at the production rate of _300_ / _8_ hours using | "No" - Explanation Required) or parts which were made by a process which meets all gall Ford-specific requirements. I further affirm that these production streams. I also certify that |
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| These results meet all design requirements after <pa> Capacity Requirements Organization Authorized Signature Title Quality Manager Title Quality Manager The Program Approval (<pa>) Requirements Program Approval (<pa>) Requirements after <pa> Revised requirements after <pa> APW Commonitrated Capacity (recorded in Ford Capacity System (GCP or MCPV) Enter Capacity Analysis Report "Predicted Good Parts per Week" APW, MPW and date POR FORD USE ONLY</pa></pa></pa></pa></pa></pa></pa></pa></pa></pa></pa></pa></pa></pa></pa></pa></pa></pa></pa></pa></pa></pa></pa></pa></pa></pa> | Print Name Luis Marcelo Contreras Date Dec. 3/ 2012 Print Name Luis Marcelo Contrera |
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| Phase and submission type O Phase 1 O Phase 2 O Phase 3 O 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) |
| 20000000 | Ford Part Number D2BB-54501A03-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 Safety and/or Government Regulation Yes No | Dated N/A Purchase Order No. 55045949 Weight (kg) 1.0210 |
| | 100 (100 (100 (100 (100 (100 (100 (100 |
| Checking Aid Number N/A Checking Aid Engi | 7000038 150 121 |
| ORGANIZATION MANUFACTURING INFORMATION | CUSTOMER SUBMITTAL INFORMATION |
| Windsor Machine de Mexico S de RL de Cv. Organization Name and Supplier/vendor Code | JCI LERMA Toluca Customer Name/Division |
| Paso de Servidumbres #195,San Jose de los Cerritos | |
| Street Address | Buyer/Buyer Code |
| Saltillo, Coahuila 25019 Mexico City Region Postal code Country | B-299 (FIESTA) Application |
| City Region Postal code Country MATERIALS REPORTING | Application |
| Has customer-required Substances of Concern information been reported? | ● Yes ○ No |
| Submitted by IMDS or other customer for | ormat: 176452006/0.01 |
| If submitted by IMDS, enter Module ID number, version and date trans | mitted |
| Are polymeric parts identified with appropriate ISO marking codes? | O Yes O No ● n/a |
| REASON FOR SUBMISSION (Check at least one) | 013 010 9110 |
| ✓ 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) | |
| O Level 1 - Warrant only (and for designated appearance items, an Appeara | \$1.5 CO \$15 CO \$ |
| Level 2 - Warrant with product samples and limited supporting data subt Level 3 - Warrant with product samples and complete supporting data subt | 성 사용사용사용 (제공) 발표 (제공) |
| Level 4 - Warrani and other requirements as defined by customer. | mined to successful. |
| Level 5 - Warrant with product samples and complete supporting data rev | newed 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 No (If "No" | - Explanation Required) |
| Mold / Cavity / Production Process(es) | Secretary with with a first secretary. |
| I affirm that the samples represented by this warrant are representative of our pa | arts which were made by a process which meets all |
| Production Part Approval Process Manual 4th Edition requirements including all | |
| samples were produced at the production rate of 300_ / 8_ hours using documented evidence of such compliance is on file and is available for review. | |
| EXPLANATION/COMMENTS Added 2013 MCA Assemblies | ENDAMENTALISMONIA PROCESSOR CONTRACTOR CONTR |
| 1 | |
| Organization Authorized Signature | Print Name Luis Marcelo Contreras Date Dec. 3/ 2012 |
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| Is each Customer Tool properly tagged and numbered? |) No On/a |
| Capacity Requirements | |
| Source of the Program Approval requirements SAL (Sourcing Agreement L Program Approval (<pa>) Requirements APW 5376</pa> | _etter) |
| If Program Approval (<pa>) requirements are not met, indicate date when the re</pa> | (F) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C |
| | |
| Source of the revised requirements after <pa> Revised requirements after <pa> APW</pa></pa> | Detail / Date |
| Revised requirements after <pa> APW APW If the revised requirements after <pa> are not met, indicate date when the requirements after <pa></pa></pa></pa> | rements will be met Date |
| Demonstrated Capacity (recorded in Ford Capacity System (GCP or MCPV) as F | |
| Enter Capacity Analysis Report "Predicted Good | |
| Parts per Week" APW, MPW and date APW 6174 | MPW 6313 <u>Date</u> Sept. 6th 2012 |
| | Interim Status |
| FOR FORD USE ONLY | (to be completed by the Organization) |
| PPAP Non-PPAP av | |
| Phased PPAP Anomyed Rejected Arc | erim Engineering |
| Warrant Status: d | Authorization Alert or Alert Report |
| Signature Amus Amemail ssinger1@ford.com | |
| Date 12-7 12 5 | (Care) |
| P.D. Name Signature ^{/b} e-mail | Description: |
| | |
| Date | (Incomplete PPAP |
| Bill Non-PPAP indicates the part does not satisfy one or more PPAP requirements and is incomplete. | |
| | (Incomplete PPAP |



| O Phase 1 O Phase 2 ● Phase 3 O Interim (Non-PPAP) | PPAP Submission Warrant |
|--|--|
| PART INFORMATION | WMM#90302-RH |
| Part Name HR 2nd Row assy RH (PASSENGER) CLOTH TITA | NIUM Cust. Part Number 2349146-1T3(RH) |
| IOMOODESDE | 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) 1.0210 |
| Checking Aid Number N/A Checking Aid E | Ingineering Change Level N/A Dated N/A |
| DRGANIZATION MANUFACTURING INFORMATION | CUSTOMER SUBMITTAL INFORMATION |
| Vindsor Machine de Mexico S de RL de Cv. | JCI LERMA Toluca |
| Organization Name and Supplier/vendor Code Paso de Servidumbres #195,San Jose de los Cerritos | Customer Name/Division |
| 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. | ed? |
| | 988 DESCRIP DESCRIPTION |
| Submitted by IMDS or other custome | ************************************** |
| If submitted by IMDS, enter Module ID number, version and date tra | ansmitted |
| Are polymeric parts identified with appropriate ISO marking codes? | O Yes O 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) | |
| O Level 1 - Warrant only (and for designated appearance items, an Appe | arance Approval Report) submitted to customer. |
| Level 2 - Warrant with product samples and limited supporting data s | |
| Level 3 - Warrant with product samples and complete supporting data | submitted to customer. |
| Level 4 - Warrani and other requirements as defined by customer. | |
| O Level 5 - Warrant with product samples and complete supporting data | reviewed at supplier's manufacturing location. |
| These results meet all design requirements No. (If "I | onal tests appearance criteria statistical process package No* - Explanation Required) |
| These results meet all design requirements Mold / Cavity / Production Process(es) DECLARATION I affirm that the samples represented by this warrant are representative of our Production Part Approval Process Manual 4th Edition requirements including | No* - Explanation Required) r parts which were made by a process which meets all all Ford-specific requirements. I further affirm that these |
| These results meet all design requirements Mold / Cavity / Production Process(es) DECLARATION I affirm that the samples represented by this warrant are representative of our Production Part Approval Process Manual 4th Edition requirements including samples were produced at the production rate of _300_ / _8_ hours usingdocumented evidence of such compliance is on file and is available for review | No" - Explanation Required) r parts which were made by a process which meets all all Ford-specific requirements. I further affirm that these production streams. I also certify that w. I have noted any exceptions from this declaration below. |
| These results meet all design requirements Mod / Cavity / Production Process(es) DECLARATION I affirm that the samples represented by this warrant are representative of our Production Part Approval Process Manual 4th Edition requirements including samples were produced at the production rate of _300_ / _8_ hours using _ documented evidence of such compliance is on file and is available for review | No" - Explanation Required) r parts which were made by a process which meets all all Ford-specific requirements. I further affirm that these production streams. I also certify that w. I have noted any exceptions from this declaration below. |
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| These results meet all design requirements Mold / Cavity / Production Process(es) DECLARATION I affirm that the samples represented by this warrant are representative of our Production Part Approval Process Manual 4th Edition requirements including samples were produced at the production rate of _300_ / _8_ hours using _ documented evidence of such compliance is on file and is available for review | No" - Explanation Required) r parts which were made by a process which meets all all Ford-specific requirements. I further affirm that these production streams. I also certify that w. I have noted any exceptions from this declaration below. |
| These results meet all design requirements Mold / Cavity / Production Process(es) DECLARATION I affirm that the samples represented by this warrant are representative of our Production Part Approval Process Manual 4th Edition requirements including samples were produced at the production rate of _300_ / _8_ hours using _ documented evidence of such compliance is on file and is available for review EXPLANATION/COMMENTS Added 2013 MCA Assemblies | No" - Explanation Required) r parts which were made by a process which meets all all Ford-specific requirements. I further affirm that these production streams. I also certify that w. I have noted any exceptions from this declaration below. Print Name Luis Marcelo Contreras Date Dec. 3/ 2012 |
| These results meet all design requirements Mold / Cavity / Production Process(es) DECLARATION I affirm that the samples represented by this warrant are representative of our production Part Approval Process Manual 4th Edition requirements including samples were produced at the production rate of | No" - Explanation Required) r parts which were made by a process which meets all all Ford-specific requirements. I further affirm that these production streams. I also certify that w. I have noted any exceptions from this declaration below. Print Name Luis Marcelo Contreras Date Dec. 3/ 2012 |
| These results meet all design requirements Mold / Cavity / Production Process(es) DECLARATION affirm that the samples represented by this warrant are representative of our production Part Approval Process Manual 4th Edition requirements including samples were produced at the production rate of _300_ / _8_ hours using _documented evidence of such compliance is on file and is available for review EXPLANATION/COMMENTS Added 2013 MCA Assemblies Organization Authorized Signature TitleQuality Manager Phone No52(844)413-73 Is each Customer Tool properly tagged and numbered? | No" - Explanation Required) r parts which were made by a process which meets all all Ford-specific requirements. I further affirm that these production streams. I also certify that w. I have noted any exceptions from this declaration below. Print Name Luis Marcelo Contreras Date Dec. 3/ 2012 935/7975 Fax: Email mcontrer@windsormachine.com |
| These results meet all design requirements Mold / Cavity / Production Process(es) DECLARATION affirm that the samples represented by this warrant are representative of our Production Part Approval Process Manual 4th Edition requirements including samples were produced at the production rate of 300 / 8 hours using documented evidence of such compliance is on file and is available for review EXPLANATION/COMMENTS Added 2013 MCA Assemblies Organization Authorized Signature Title Quality Manager Phone No. 52(844)413-73 is each Customer Tool properly tagged and numbered? © Yes Capacity Requirements | No" - Explanation Required) r parts which were made by a process which meets all all Ford-specific requirements. I further affirm that these |
| These results meet all design requirements Mold / Cavity / Production Process(es) DECLARATION affirm that the samples represented by this warrant are representative of our Production Part Approval Process Manual 4th Edition requirements including samples were produced at the production rate of 300 / 8 hours using documented evidence of such compliance is on file and is available for review EXPLANATION/COMMENTS Added 2013 MCA Assemblies Organization Authorized Signature Title Quality Manager Phone No. 52(844)413-75 as each Customer Tool properly tagged and numbered? Process Sale (Sourcing Agreements) | No" - Explanation Required) r parts which were made by a process which meets all all Ford-specific requirements. I further affirm that these |
| These results meet all design requirements Mod / Cavity / Production Process(es) DECLARATION I affirm that the samples represented by this warrant are representative of our Production Part Approval Process Manual 4th Edition requirements including samples were produced at the production rate of 300 / 8 hours using documented evidence of such compliance is on file and is available for review EXPLANATION/COMMENTS Added 2013 MCA Assemblies Organization Authorized Signature Title Quality Manager Phone No. 52(844)413-75 Is each Customer Tool properly tagged and numbered? © Yes Capacity Requirements Source of the Program Approval requirements Program Approval (<pa>) Requirements APW 537</pa> | No* - Explanation Required) r parts which were made by a process which meets all all Ford-specific requirements. I further affirm that these production streams. I also certify that w. I have noted any exceptions from this declaration below. Print Name Luis Marcelo Contreras Date Dec. 3/ 2012 935/7975 Fax: Email mcontrer@windsormachine.com No O n/a Potali / Date 1-May-11 76 MPW 6182 |
| These results meet all design requirements | No" - Explanation Required) r parts which were made by a process which meets all all Ford-specific requirements. I further affirm that these |
| These results meet all design requirements Mold / Cavity / Production Process(es) DECLARATION I affirm that the samples represented by this warrant are representative of our Production Part Approval Process Manual 4th Edition requirements including samples were produced at the production rate of _300_ / _8_ hours using _documented evidence of such compliance is on file and is available for review EXPLANATION/COMMENTS Added 2013 MCA Assemblies Organization Authorized Signature TitleQuality Manager | No" - Explanation Required) r parts which were made by a process which meets all all Ford-specific requirements. I further affirm that theseproduction streams. I also certify that w. I have noted any exceptions from this declaration below. Print Name Luis Marcelo Contreras Date Dec. 3/ 2012 935/7975 Fax: Email |
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| These results meet all design requirements Model / Cavity / Production Process(es) DECLARATION I affirm that the samples represented by this warrant are representative of our production Part Approval Process Manual 4th Edition requirements including samples were produced at the production rate of 300 / 8 hours using documented evidence of such compliance is on file and is available for review EXPLANATION/COMMENTS Added 2013 MCA Assemblies Organization Authorized Signature Title Quality Manager Phone No. 52(844)413-73 (is each Customer Tool properly tagged and numbered? Explanation Authorized Signature Title Quality Manager Phone No. 52(844)413-73 (is each Customer Tool properly tagged and numbered? Explanation Authorized Signature Title Quality Manager Phone No. 52(844)413-73 (is each Customer Tool properly tagged and numbered? Explanation Authorized Signature Title Quality Manager Phone No. 52(844)413-73 (is each Customer Tool properly tagged and numbered? Explanation Authorized Signature Title Quality Manager Phone No. 52(844)413-73 (is each Customer Tool properly tagged and numbered? Explanation Authorized Signature Title Quality Manager Phone No. 52(844)413-73 (is each Customer Tool properly tagged and numbered? Explanation Authorized Signature Title Quality Manager Phone No. 52(844)413-73 (is each Customer Tool properly tagged and numbered? Explanation Authorized Signature Title Quality Manager Phone No. 52(844)413-73 (is each Customer Tool properly tagged and numbered? Explanation Authorized Signature Title Quality Manager Phone No. 52(844)413-73 (is each Customer Tool properly tagged and numbered? Explanation Authorized Signature Title Quality Manager Phone No. 52(844)413-73 (is each Customer Tool properly tagged and numbered? Explanation Authorized Signature Title Quality Manager Phone No. 52(844)413-73 (is each Customer Tool properly tagged and numbered? Explanation Authorized Signature Title Quality Manager Phone No. 52(844)413-73 (is each Customer Tool Properly tagged and n | No" - Explanation Required) r parts which were made by a process which meets all all Ford-specific requirements. I further affirm that these |
| These results meet all design requirements | No" - Explanation Required) r parts which were made by a process which meets all all Ford-specific requirements. I further affirm that these |
| These results meet all design requirements Model / Cavity / Production Process(es) DECLARATION I affirm that the samples represented by this warrant are representative of our Production Part Approval Process Manual 4th Edition requirements including samples were produced at the production rate of _300_ / _8_ hours using _documented evidence of such compliance is on file and is available for review EXPLANATION/COMMENTS Added 2013 MCA Assemblies Organization Authorized Signature TitleQuality_Manager | No" - Explanation Required) r parts which were made by a process which meets all all Ford-specific requirements. I further affirm that these |
| These results meet all design requirements | No" - Explanation Required) r parts which were made by a process which meets all all Ford-specific requirements. I further affirm that these |
| These results meet all design requirements and of Cavity / Production Process(es) © Yes O No (If "I DECLARATION affirm that the samples represented by this warrant are representative of our Production Part Approval Process Manual 4th Edition requirements including samples were produced at the production rate of 300 / 8 hours using documented evidence of such compliance is on file and is available for review EXPLANATION/COMMENTS Added 2013 MCA Assemblies Organization Authorized Signature Title Quality Manager Phone No. 52(844)413-75 is each Customer Tool properly tagged and numbered? © Yes Capacity Requirements Source of the Program Approval requirements Program Approval (<pa>) Requirements are not met, indicate date when the source of the revised requirements after <pa> Revised requirements after <pa> Revised requirements after <pa> APW If the revised requirements after <pa> Revised requirements after <pa> APW Demonstrated Capacity (recorded in Ford Capacity System (GCP or MCPV) is Enter Capacity Analysis Report "Predicted Good Parts per Week" APW, MPW and date APW 617</pa></pa></pa></pa></pa></pa> | No" - Explanation Required) r parts which were made by a process which meets all all Ford-specific requirements. I further affirm that these production streams. I also certify that w. I have noted any exceptions from this declaration below. Print Name Luis Marcelo Contreras Date Dec. 3/ 2012 935/7975 Fax: Email mcontrer@windsormachine.com O No O n/a Interim Detail / Date MPW O Detail / Date MPW O Detail / Date Detail / Date Detail / Date Detail / Date MPW O |
| These results meet all design requirements Model / Cavity / Production Process(es) DECLARATION I affirm that the samples represented by this warrant are representative of our Production Part Approval Process Manual 4th Edition requirements including samples were produced at the production rate of _300_ / _8_ hours using _ documented evidence of such compliance is on file and is available for review EXPLANATION/COMMENTS Added 2013 MCA Assemblies Organization Authorized Signature TitleQuality Manager Phone No52(844)413-75 Is each Customer Tool properly tagged and numbered? Source of the Program Approval requirements Program Approval (<pa>) Requirements Source of the Program Approval requirements are not met, indicate date when the source of the revised requirements after <pa> Revised requirements after <pa> Revised requirements after <pa> APW If the revised requirements after <pa> APW Enter Capacity Analysis Report "Predicted Good Parts per Week" APW, MPW and date FOR FORD USE ONLY FOR FORD USE ONLY</pa></pa></pa></pa></pa> | No" - Explanation Required) r parts which were made by a process which meets all all Ford-specific requirements. I further affirm that these |
| These results meet all design requirements Mod / Cavity / Production Process(es) DECLARATION I affirm that the samples represented by this warrant are representative of our Production Part Approval Process Manual 4th Edition requirements including samples were produced at the production rate of _300_ / _8_ hours using _documented evidence of such compliance is on file and is available for review EXPLANATION/COMMENTS Added 2013 MCA Assemblies Organization Authorized Signature Title Quality Manager Phone No. 52(844)413-75 Is each Customer Tool properly tagged and numbered? Source of the Program Approval requirements Source of the Program Approval requirements Program Approval (<pa>) Requirements Frogram Approval (<pa>) Requirements are not met, indicate date when the source of the revised requirements after <pa> Revised requirements after <pa> Revised requirements after <pa> Revised requirements after <pa> APW If the revised requirements after <pa> APW If the revised requirements after <pa> APW Enter Capacity Analysis Report "Predicted Good Parts per Week" APW, MPW and date FOR FORD USE ONLY PPAP Non-PPAP Non-PPAP</pa></pa></pa></pa></pa></pa></pa></pa> | r parts which were made by a process which meets all all Ford-specific requirements. I further affirm that these production streams. I also certify that w. I have noted any exceptions from this declaration below. Print Name Luis Marcelo Contreras Date Dec. 3/ 2012 935/7975 Fax: Email mcontrer@windsormachine.com O No O n/a Print Letter) Detail / Date 1-May-11 MPW 6182 e requirements will be met Date 1-May-11 Detail / Date MPW 6313 Date Sept. 6th 201 Interim Status (to be completed by the Organization) |
| These results meet all design requirements Mold / Cavity / Production Process(es) DECLARATION I affirm that the samples represented by this warrant are representative of our Production Part Approval Process Manual 4th Edition requirements including samples were produced at the production rate of _300_ / _8_ hours usingdocumented evidence of such compliance is on file and is available for review EXPLANATION/COMMENTS Added 2013 MCA Assemblies Organization Authorized Signature Title _Quality Manager | No" - Explanation Required) If parts which were made by a process which meets all all Ford-specific requirements. I further affirm that these production streams. I also certify that In have noted any exceptions from this declaration below. Print Name Luis Marcelo Contreras Date Dec. 3/ 2012 P |
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| These results meet all design requirements Mod / Cavity / Production Process(es) DECLARATION I affirm that the samples represented by this warrant are representative of our Production Part Approval Process Manual 4th Edition requirements including samples were produced at the production rate of _300_ / _8_ hours usingdocumented evidence of such compliance is on file and is available for review EXPLANATION/COMMENTS Added 2013 MCA Assemblies Organization Authorized Signature TitleQuality Manager | no" - Explanation Required) r parts which were made by a process which meets all all Ford-specific requirements. I further affirm that these production streams. I also certify that w. I have noted any exceptions from this declaration below. Print Name Luis Marcelo Contreras Date Dec. 3/ 2012 935/7975 Fax: Email mcontrer@windsormachine.com O No O n/a Interim Status (to be completed by the Organization) Interim Status (to be completed by the Organization) Engineering Authorization Alert or Alert Report |
| These results meet all design requirements | no" - Explanation Required) r parts which were made by a process which meets all all Ford-specific requirements. I further affirm that these production streams. I also certify that w. I have noted any exceptions from this declaration below. Print Name Luis Marcelo Contreras Date Dec. 3/ 2012 935/7975 Fax: Email mcontrer@windsormachine.com No O n/a Interim Status (to be completed by the Organization) Interim Accepte Authorization Alert or Alert Report |
| These results meet all design requirements Mod / Cavity / Production Process(es) DECLARATION I affirm that the samples represented by this warrant are representative of our Production Part Approval Process Manual 4th Edition requirements including samples were produced at the production rate of _300_ / _8_ hours usingdocumented evidence of such compliance is on file and is available for review EXPLANATION/COMMENTS Added 2013 MCA Assemblies Organization Authorized Signature TitleQuality Manager | no" - Explanation Required) r parts which were made by a process which meets all all Ford-specific requirements. I further affirm that these production streams. I also certify that w. I have noted any exceptions from this declaration below. Print Name Luis Marcelo Contreras Date Dec. 3/ 2012 935/7975 Fax: Email mcontrer@windsormachine.com No O n/a Interim Status (to be completed by the Organization) Interim Status (to be completed by the Organization) Engineering Authorization Alert or Alert Report |
| These results meet all design requirements Mod / Cavity / Production Process(es) DECLARATION I affirm that the samples represented by this warrant are representative of our Production Part Approval Process Manual 4th Edition requirements including samples were produced at the production rate of _300_ / _8_ hours usingdocumented evidence of such compliance is on file and is available for review EXPLANATION/COMMENTS Added 2013 MCA Assemblies Organization Authorized Signature TitleQuality Manager | No" - Explanation Required) r parts which were made by a process which meets all all Ford-specific requirements. I further affirm that these |
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| Phase and submission type O Phase 1 O Phase 2 Phase 3 O InterIm (I | Non-PP/P) F | PPAP Submission Warrant |
|--|---|--|
| PART INFORMATION | | WMM#90302-LH |
| Part Name HR 2nd Row assy LH (DRIVE | R) CLOTH TITANIUM | Cust. Part Number 2349145-1T3(LH) |
| | | Ford Part Number D2BB-54501A03-EA31T3 |
| | ‡2305385 | Organization Part Number JCI#2305385 |
| | 5680044 | Dated 03/22/2012 |
| Additional Engineering Changes | N/A | Dated N/A |
| | 7501000 H230 | chase Order No |
| Checking Aid Number N/A | Checking Aid Engineering | ng 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 | 0 | Customer Name/Division |
| Paso de Servidumbres #195,San Jose de los Street Address | Cernios | Buyer/Buyer Code |
| Saltillo, Coahuila 25019 | Mexico | B-299 (FIESTA) |
| City Region Postal code | Country | Application |
| MATERIALS REPORTING | | ● Yes ○ No |
| Has customer-required Substances of Concern info | | |
| 1009270733907073470 | MDS or other customer format | |
| If submitted by IMDS, enter Module ID number | r, version and date transmitted | |
| Are polymeric parts identified with appropriate ISO marki | ing codes? | O Yes O 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) | | |
| O Level 1 - Warrant only (and for designated appea | rance items, an Appearance A | pproval Report) submitted to customer. |
| O Level 2 - Warrant with product samples and limit | ted supporting data submitted | to customer. |
| Level 3 - Warrant with product samples and comp | olete supporting data submitte | d to customer. |
| C Level 4 - Warrant and other requirements as de | | English Statistical regions and property and property and a |
| O Level 5 - Warrant with product samples and comp | olete supporting data reviewed | at supplier's manufacturing location. |
| DECLARATION I affirm that the samples represented by this warrant are Production Part Approval Process Manual 4th Edition re samples were produced at the production rate of 300 documented evidence of such compliance is on file and | quirements including all Ford- / _8_ hours using | specific requirements. I further affirm that these production streams. I also certify that |
| EXPLANATION/COMMENTS Added 2013 | MCA Assemblies | |
| Organization Authorized Signature | <u> </u> | |
| | | nt Name Luis Marcelo Contreras Date Dec. 3/ 2012 |
| Title Quality Manager Phone | e No. <u>52(844)413-7935/7975</u> | Fax: Email mcontrer@windsormachine.com |
| Is each Customer Tool properly tagged and numbered? | | ○ n/a |
| Capacity Requirements | | |
| 1468 PROPERTY (1995) 150 PROPERTY (1995) | L (Sourcing Agreement Letter) | Detail / Date 1-May-11 |
| Program Approval (<pa>) Requirements</pa> | APW 5376 | MPW 6182 |
| If Program Approval (<pa>) requirements are not met, in</pa> | ndicate date when the requirer | ments will be met <u>Date</u> |
| Source of the state of the stat | -11-1 | Detail / Deta |
| Source of the revised requirements after <pa> Revised requirements after <pa></pa></pa> | APW | Detail / Date MPW |
| If the revised requirements after <pa> are not met, indic</pa> | WITH THE WAY TO SEE | or early no handle new means to |
| Demonstrated Capacity (recorded in Ford Capacity Systematics) | | |
| Enter Capacity Analysis Report "Predicted Good | | |
| | APW 6174 | MPW 6313 <u>Date</u> Sept. 6th 2012 |
| | | Interim Status |
| FOR FORD USE ON | | (to be completed by the Organization) |
| PPAP | Non-PPAP av | |
| Phased PPAP Warrant Status Approved | Rejected O Accepte | Engineering |
| Warrant Status: | nley Singer III | Authorization Alert or Alert Report |
| | nger1@ford.com |] |
| Date 17-7-17 | |] |
| P.D. Name | | Description: |
| Signature /b e-mail | | Description: (Incomplete PPAP |
| Date 2/ No. 2000 and the second state of the s | MALLON ESSENTIALE | Requirements) |
| af Non-PPAP indicates the part does not satisfy one or more PPAP requirements and is in bf PID signature for Priority suppliers on GPDS programs | complete | |
| | | |
| Ford GPPSS1 October 2010 | The original copy of this docume | ant shall remain at the Letter paper size format the part is active |



| Checking Aid Number N/A Checking Aid Engineering 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 | Ford Part Number D2BB-54501A02-EA35B8 Organization Part Number JC#2305385 Dated 03/22/2012 Dated N/A chase Order No. 55045949 Weight (kg) 1.0210 Ing Change Level N/A Dated N/A CUSTOMER SUBMITTAL INFORMATION JCI LERMA Toluca Customer Name/Division Buyer/Buyer Code B-299 (FIESTA) Application Yes No 176454456/0.01 Change to Optional Construction or Material Supplier or Material Source Change Change in Part Processing Parts produced at Additional Location Other - please specify below |
|--|---|
| Shown on Drawing Number Engineering Change Level Additional Engineering Changes Safety and/or Government Regulation N/A Checking Aid Number N/A Checking Aid Engineering 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 MATERIALS REPORTING Has customer-required Substances of Concern information been reported? Submitted by IMDS or other customer format: If submitted by IMDS, enter Module ID number, version and date transmitted Are polymeric parts identified with appropriate ISO marking codes? 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 REQUESTED SUBMISSION LEVEL (Select one) Level 3 - Warrant with product samples and simited supporting data submitted in Level 4 - Warrant and other requirements es defined by customer. Level 5 - Warrant with product samples and complete supporting data reviewed in SUBMISSION RESULTS | Cust. Part Number 2349146-5B8 (RH) Ford Part Number D2BB-54501A02-EA35B8 Organization Part Number JC#2305385 Dated 03/22/2012 Dated N/A chase Order No. 55045949 Weight (kg) 1.0210 Ing Change Level N/A Dated N/A CUSTOMER SUBMITTAL INFORMATION JCI LERMA Toluca Customer Name/Division Buyer/Buyer Code B-299 (FIESTA) Application Yes No 176454456/0.01 Change to Optional Construction or Material Supplier or Material Source Change Change in Part Processing Parts produced at Additional Location Other - please specify below |
| Engineering Change Level Additional Engineering Changes N/A Safety and/or Government Regulation N/A Safety and/or Government Regulation N/A Checking Aid Number N/A Checking Aid Engineering 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 MATERIALS REPORTING Has customer-required Substances of Concern information been reported? Submitted by IMDS or other customer format: If submitted by IMDS, enter Module ID number, version and date transmitted Are polymeric parts identified with appropriate ISO marking codes? 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 REQUESTED SUBMISSION LEVEL (Select one) Level 1 - Warrant with product samples and simited supporting data submitted to Level 3 - Warrant with product samples and complete supporting data submitted Level 4 - Watrant and other requirements as defined by customer. Level 5 - Warrant with product samples and complete supporting data reviewed is SUBMISSION RESULTS | Organization Part Number |
| Engineering Change Level Additional Engineering Changes N/A Safety and/or Government Regulation N/A Safety and/or Government Regulation N/A Checking Aid Number N/A Checking Aid Engineering 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 MATERIALS REPORTING Has customer-required Substances of Concern information been reported? Submitted by IMDS or other customer format: If submitted by IMDS, enter Module ID number, version and date transmitted Are polymeric parts identified with appropriate ISO marking codes? 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 REQUESTED SUBMISSION LEVEL (Select one) Level 1 - Warrant with product samples and simited supporting data submitted to Level 3 - Warrant with product samples and complete supporting data submitted Level 4 - Watrant and other requirements as defined by customer. Level 5 - Warrant with product samples and complete supporting data reviewed is SUBMISSION RESULTS | Dated 03/22/2012 Dated N/A Chase Order No. 55045949 Weight (kg) 1.0210 Ing Change Level N/A Dated N/A CUSTOMER SUBMITTAL INFORMATION JCI LERMA Toluca Customer Name/Division Buyer/Buyer Code B-299 (FIESTA) Application Yes No 176454456/0.01 Change to Optional Construction or Material Supplier or Material Source Change Change in Part Processing Parts produced at Additional Location Other - please specify below |
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| | Supplier or Material Source Change Change in Part Processing Parts produced at Additional Location Other - please specify below proval Report) submitted to customer. |
| Engineering Change(s) Tooling: Transfer, Replacement, Refurbishment, or additional Correction of Discrepancy Tooling Inactive > than 1 year REQUESTED SUBMISSION LEVEL (Select one) Level 1 - Warrant only (and for designated appearance items, an Appearance Ap Level 2 - Warrant with product samples and similed supporting data submitted i Level 4 - Warrant and other redularements as defined by customer. Level 5 - Warrant with product samples and complete supporting data reviewed is SUBMISSION RESULTS | Supplier or Material Source Change Change in Part Processing Parts produced at Additional Location Other - please specify below proval Report) submitted to customer. |
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| Correction of Discrepancy Tooling Inactive > than 1 year REQUESTED SUBMISSION LEVEL (Select one) Level 1 - Warrant only (and for designated appearance items, an Appearance Applicated 2 - Warrant with product samples and similed supporting data submitted Level 3 - Warrant with product samples and complete supporting data submitted Level 4 - Warrant and other redultements as defined by customer. Level 5 - Warrant with product samples and complete supporting data reviewed is SUBMISSION RESULTS | Parts produced at Additional Location Other - please specify below proval Report) submitted to customer. to customer. |
| Tooling Inactive > than 1 year REQUESTED SUBMISSION LEVEL (Select one) Level 1 - Warrant only (and for designated appearance items, an Appearance Applicated 1 - Warrant with product samples and limited supporting data submitted 1. Level 3 - Warrant with product samples and complete supporting data submitted 1. Level 4 - Warrant and other redultements as defined by customer. Level 5 - Warrant with product samples and complete supporting data reviewed is SUBMISSION RESULTS. | Other - please specify below approval Report) submitted to customer. |
| REQUESTED SUBMISSION LEVEL (Select one) Level 1 - Warrant only (and for designated appearance items, an Appearance Apples and similar supporting data submitted to Level 2 - Warrant with product samples and complete supporting data submitted Level 4 - Warrant, and other redurements as defined by customer. Level 5 - Warrant with product samples and complete supporting data reviewed in Submission Results. | oproval Report) submitted to customer. |
| Level 1 - Warrant only (and for designated appearance items, an Appearance Ap Level 2 - Warrant with product samples and limited supporting data submitted i Level 3 - Warrant with product samples and complete supporting data submitted Level 4 - Warrant and other requirements as defined by customer. Level 5 - Warrant with product samples and complete supporting data reviewed is SUBMISSION RESULTS | to customer. |
| Level 2 - Warrant with product samples and simited supporting data submitted ! Level 3 - Warrant with product samples and complete supporting data submitted Level 4 - Warrant and other requirements as defined by customer. Level 5 - Warrant with product samples and complete supporting data reviewed is SUBMISSION RESULTS | to customer. |
| Level 3 - Warrant with product samples and complete supporting data submitted Level 4 - Warrant and other requirements as defined by customer. Level 5 - Warrant with product samples and complete supporting data reviewed submission Results | |
| C Level 5 - Warrant with product samples and complete supporting data reviewed submission RESULTS | |
| Level 5 - Warrant with product samples and complete supporting data reviewed a SUBMISSION RESULTS | |
| | at supplier's manufacturing location. |
| DECLARATION affirm that the samples represented by this warrant are representative of our parts whi Production Part Approval Process Manual 4th Edition requirements including all Ford-s samples were produced at the production rate of 300 / 8_hours using | specific requirements. I further affirm that these |
| 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 Prin | nt Name Luis Marcelo Contreras Date Dec. 3/ 2012 |
| | 5 SANS 18 TO 12 TANK TANK |
| Title Quality Manager Phone No. 52(844)413-7935/7975 | |
| Is each Customer Tool properly tagged and numbered? Yes No | O n/a |
| Capacity Requirements | AL CONTRACTOR OF THE PROPERTY |
| Source of the Program Approval requirements SAL (Sourcing Agreement Letter) | |
| Program Approval (<pa>) Requirements APW 5376 If Program Approval (<pa>) requirements are not met, indicate date when the requirem</pa></pa> | MPW 6182 ments will be met Date |
| in Program Approval (NPAP) requirements are not met, molcate date when the requirem | Terits will be met |
| Source of the revised requirements after <pa></pa> | Detail / Date |
| Revised requirements after <pa> APW</pa> | MPW |
| If the revised requirements after <pa> are not met, indicate date when the requirement</pa> | |
| Demonstrated Capacity (recorded in Ford Capacity System (GCP or MCPV) as Purcha: Enter Capacity Analysis Report "Predicted Good | ased Part Capacity) |
| Parts per Week" APW, MPW and date APW 6174 | MPW 6313 Date Sept. 6th 201: |
| 8.2 889221 8982 17392 1890 1920 1740 1750 1750 1750 1750 1750 1890 1750 1750 1750 1750 1750 1750 1750 175 | |
| | Interim Status |
| FOR FORD USE ONLY PPAP Non-PPAP Non-PPAP | (to be completed by the Organization) |
| Interview | |
| Phased PPAP Warrant Status: Approved Rejected Accepte | Engineering Authorization Alert or Alert Report |
| A I | Authorization Alert of Alert Report |
| STA H Name Stanley Singer III | |
| Signature Man My e-mail ssinger1@ford.com | |
| Signature 1/44 My e-mail ssinger1@ford.com | 4 |
| Signature 1/4 / / ge-mail ssinger1@ford.com Date 17-7-17 P.D. Name | Description: |
| Signature 1/44 My e-mail ssinger1@ford.com | (Incomplete PPAP |
| Signature Date P.D. Signature P.D. Signature Date A' Non-PPAP indicates the part dives not safety one or more PPAP requirements and is incomplete | |
| Signature | (Incomplete PPAP |



| Phase and submission type Phase 3 Interim (Non-PPAP) | PPAP Submission Warrant |
|---|--|
| PART INFORMATION | WMM#90302-LH |
| Part Name HR 2nd Row assy LH (DRIVER) CLOTH TITANIL | JM Cust. Part Number 2349145-5B8 (LH) |
| Shown on Drawing Number JCI#2305385 | Ford Part Number D2BB-54501A03-EA35B8 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 0 |
| Checking Aid Number N/A Checking Aid Engi | neering Change Level N/A Dated N/A |
| ORGANIZATION MANUFACTURING INFORMATION | CUSTOMER SUBMITTAL INFORMATION |
| Windsor Machine de Mexico S de RL de Cv. Organization Name and Supplier/vendor Code | JCI LERMA Toluca Customer Name/Division |
| Paso de Servidumbres #195,San Jose de los Cerritos | Customer Namer Division |
| Street Address | Buyer/Buyer Code |
| Saltillo, Coahuila 25019 Mexico | B-299 (FIESTA) |
| City Region Postal code Country MATERIALS REPORTING | Application |
| Has customer-required Substances of Concern information been reported? | |
| Submitted by IMDS or other customer for | ormat: 176452061/0.01 |
| If submitted by IMDS, enter Module ID number, version and date transi | 2 3 3 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 |
| Transplating of March Medical Conference of the | Management and the second of t |
| 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) | nce Approval Report) submitted to customer. |
| O Level 2 - Warrant with product samples and limited supporting data subs | nitted to customer. |
| Level 3 - Warrant with product samples and complete supporting data sub | mitted to customer. |
| Level 4 - Warrani and other requirements as defined by customer. | |
| O Level 5 - Warrant with product samples and complete supporting data revi | rewed at supplier's manufacturing location. |
| SUBMISSION RESULTS | |
| The results for dimensional measurements, material and functional These results meet all design requirements | |
| Mold / Cavity / Production Process(es) ● Yes No (If "No" | - Explanation Required) |
| DECLARATION | |
| I affirm that the samples represented by this warrant are representative of our pa Production Part Approval Process Manual 4th Edition requirements including all | |
| samples were produced at the production rate of _300_ / _8_ hours using | |
| documented evidence of such compliance is on file and is available for review. | have noted any exceptions from this declaration below. |
| EXPLANATION/COMMENTS Added 2013 MCA Assemblies | |
| | |
| Organization Authorized Signature 013 | Print Name Luis Marcelo Contreras Date Dec. 3/ 2012 |
| Title Quality Manager Phone No. 52(844)413-7935 | 77975 Fax: Email mcontrer@windsormachine.com |
| managaran ang di managaran di managaran di managaran da managaran da managaran da managaran da managaran da ma |) No On/a |
| | |
| Capacity Requirements | |
| Source of the Drogram Approval requirements SAL (Sourcing Agreement | etter) Detail / Date 1-May-11 |
| Source of the Program Approval requirements SAL (Sourcing Agreement L Program Approval (<pa>) Requirements APW 5376</pa> | etter) Detail / Date 1-May-11 MPW 6182 |
| [17] [2] [3] [4] [4] [4] [4] [4] [4] [4] [4] [4] [4 | MPW 6182 |
| Program Approval (<pa>) Requirements APW 5376 If Program Approval (<pa>) requirements are not met, indicate date when the re-</pa></pa> | MPW 6182 quirements will be met Date |
| Program Approval (<pa>) Requirements APW 5376 If Program Approval (<pa>) requirements are not met, indicate date when the resource of the revised requirements after <pa></pa></pa></pa> | MPW 6182 quirements will be met Date Detail / Date |
| Program Approval (<pa>) Requirements APW 5376 If Program Approval (<pa>) requirements are not met, indicate date when the resource of the revised requirements after <pa> Revised requirements after <pa> APW</pa></pa></pa></pa> | MPW 6182 quirements will be met Date Detail / Date MPW |
| Program Approval (<pa>) Requirements APW 5376 If Program Approval (<pa>) requirements are not met, indicate date when the resource of the revised requirements after <pa></pa></pa></pa> | MPW 6182 quirements will be met Date Detail / Date MPW ements will be met Date |
| Program Approval (<pa>) Requirements APW 5376 If Program Approval (<pa>) requirements are not met, indicate date when the recovered requirements after <pa> Revised requirements after <pa> APW 1 If the revised requirements after <pa> apw 1 Demonstrated Capacity (recorded in Ford Capacity System (GCP or MCPV) as Penter Capacity Analysis Report "Predicted Good"</pa></pa></pa></pa></pa> | mPW 6182 quirements will be met Date Detail / Date MPW ements will be met Date curchased Part Capacity) |
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| Part Name | Phase and submission type Phase 1 Phase 2 Phase 3 Interim (Non-PP/P) | PPAP Submission Warrant |
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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 ② 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 Process Manual 4th Edition requirements including all Fords-specific requirements. I further affirm that these samples were produced at the production rate of 300, 7 g, 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. EXPLANATIONICOMMENTS Added 2013 MCA Assemblies Organization Authorized Signature ☑ Prion Nome Luis Marcelo Contreras Date ☐ Dec. 3/ 2012 Title ☐ Quality Manager ☐ Phone No. 52(844)413-7935/7975 Fax: ☐ Email ☐ moonter@windsormachine.com is each Customer Tool properly tagged and numbered? ② Yes ☑ No ☑ n/a Capacity Requirements Source of the Program Approval requirements SAL (Sourcing Agreement Letter) ☐ Detail / Date ☐ Da | | ewed at supplier's manufacturing location |
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| Organization Authorized Signature | I affirm that the samples represented by this warrant are representative of our par Production Part Approval Process Manual 4th Edition requirements including all F samples were produced at the production rate of <u>300</u> / _8_ hours using | Ford-specific requirements, I further affirm that these production streams. I also certify that |
| 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? Pyes No On/a Capacity Requirements Source of the Program Approval (<pa>) Requirements APW 5376 If Program Approval (<pa>) Requirements are not met, indicate date when the requirements will be met Date Detail / Date Detail / Date Detail / Date Date Date Date Date Detail / Date Date Date Date Date PPAP Non-PPAP Requirements Description: (Incomplete PPAP Requirements)</pa></pa> | EDW PERMISSINE SO | have noted any exceptions from this declaration below. |
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| Phased PPAP Warrant Status: STA Signature Date P.D. Name Signature Date Date And Name Signature Date And Name Signature And Name Signature And Name Signature And Name Signature And Name Name Name Name Name Remail And Name | ALI 0174 | Interior Status |
| Phased PPAP Warrant Status: STA Signature Date 17-7-17 Name Singer1@ford.com P.D. Name Signature Date Date Average e-mail Name Stanley Singer III Signature Date PPAP Date Name Remail Singer1@ford.com Description: (Incomplete PPAP Requirements) | | |
| Warrant Status: STA Signature Date 7 - 7 - 1 | FOR FORD USE ONLY | |
| Signature Date 17 - 7 - 17 P.D. Name Signature b e-mail Description: (Incomplete PPAP Requirements and is incomplete PPAP Requirements) | FOR FORD USE ONLY PPAP Non-PPAP av Phased PPAP | (to be completed by the Organization) |
| Date 17 - 7 - 1 | FOR FORD USE ONLY PPAP Non-PPAP Phased PPAP Warrant Status: PApproved Rejected Acc d | (to be completed by the Organization) errim Engineering Engineering |
| P.D. Name Signature 1b e-mail Description: (Incomplete PPAP Requirements) A Non-PPAP indicates the part dose not satisfy one or more PPAP requirements and is incomplete | Phased PPAP Warrant Status: STA FOR FORD USE ONLY Non-PPAP Non- | (to be completed by the Organization) errim Engineering Engineering |
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| 8/ Non-PPAP indicates the part does not satisfy one or inone PPAP requirements and is incomplete. | Phased PPAP Warrant Status: STA Signature Date 17 - 7 - 1 T PDAP Non-PPAP Non-P | (to be completed by the Organization) errim Engineering Authorization Alert or Alert Report Description: |
| DE HILD agranue to Frienry suppliers on GPDS programs | Phased PPAP Warrant Status: STA Signature Date P.D. Signature Signature P.D. | (to be completed by the Organization) Engineering Authorization Alert or Alert Report Description: (Incomplete PPAP |
| | Phased PPAP Warrant Status: STA Signature Date 17 - 7 - 17 Name Signature Date 18 - Signature Date 19 Date 10 Date | (to be completed by the Organization) Engineering Authorization Alert or Alert Report Description: (Incomplete PPAP |
| October 2010 supplier's location while the part is active | FOR FORD USE ONLY PPAP Phased PPAP Warrant Status: STA Signature Date 17 - 7 - 1 | (to be completed by the Organization) Engineering Authorization Alert or Alert Report Description: (Incomplete PPAP Requirements) document shall remain at the Letter paper size form |



| OPhase 1 OPhase 2 | e 3 O Interim (Non-PPAP) | PPAP Submission Warrant |
|--|--|--|
| PART INFORMATION | | WMM#90302-LH |
| Part Name HR 2nd Row a | issy LH (DRIVER) CLOTH SE SF | |
| Shown on Drawing Number | JCI#2305385 | Ford Part Number D2BB-54501A03-LAW Organization Part Number JCI#2305385 |
| Engineering Change Level | | Dated 03/22/2012 |
| Additional Engineering Change | | Dated N/A |
| Safety and/or Government Regulation | | Purchase Order No. 55045949 Weight (kg) 1.0210 |
| Checking Aid Number N | | Engineering Change Level N/A Dated N/A |
| | | |
| RGANIZATION MANUFACTURING | INFORMATION | CUSTOMER SUBMITTAL INFORMATION |
| Windsor Machine de Mexico S Organization Name and Supplier/vend | | JCI LERMA Toluca Customer Name/Division |
| Paso de Servidumbres #195,Sa | | Customer Hame/Division |
| Street Address | | Buyer/Buyer Code |
| Saltillo, Coahuila | 25019 Mexico | B-299 (FIESTA) |
| City Region MATERIALS REPORTING | Postal code Country | Application |
| | ces of Concern information been reporte | ed? O Yes No |
| | Submitted by IMDS or other custome | er format: 176452969/0.01 |
| If submitted by IMDS, enter | Module ID number, version and date tra | H-C-C-C-C-C-C-C-C-C-C-C-C-C-C-C-C-C-C-C |
| | | GLIDARINE MARINE AND STATES |
| Are polymeric parts identified with app | 7 | O Yes O No ● n/a |
| REASON FOR SUBMISSION (Check Initial submission | (at least one) | Change to Optional Construction or Material |
| ✓ Initial submission Engineering Change(s) | | Supplier or Material Source Change |
| | nt, Refurbishment, or additional | Change in Part Processing |
| ☐ Correction of Discrepancy | | Parts produced at Additional Location |
| ☐ Tooling Inactive > than 1 year | r | Other - please specify below |
| | | |
| Level 1 - Warrant only (and for | | earance Approval Report) submitted to customer. |
| | ot samples and limited supporting data s | |
| | t samples and complete supporting data | |
| And the second of the second s | requirements as defined by customer. | |
| | | reviewed at supplier's manufacturing location. |
| The results for dimensional meas These results meet all design requirer Mold / Cavity / Production Process(es DECLARATION | ments Yes O No (If " | onal tests appearance criteria statistical process package No" - Explanation Required) |
| The results for dimensional meas These results meet all design requirer Mold / Cavity / Production Process(es DECLARATION affirm that the samples represented Production Part Approval Process Ma samples were produced at the produce | ments Sylves No (If " by this warrant are representative of our annual 4th Edition requirements including thin rate of 300 / 8 hours using | onal tests appearance criteria statistical process package No" - Explanation Required) r parts which were made by a process which meets all all Ford-specific requirements. I further affirm that these production streams. I also certify that |
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| OPhase 1 OPhase 2 OPhase 3 Othterim (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-GSX (RH) |
| | Ford Part Number D2BB-54501A02-LAW |
| Shown on Drawing Number JCI#2305385 | Organization Part Number JC1#2305385 |
| Engineering Change Level 3 / 35680044 | Dated 03/22/2012 |
| Additional Engineering Changes N/A | Dated N/A |
| Safety and/or Government Regulation Yes No | Purchase Order No |
| Checking Aid Number N/A Checking Aid E | Engineering Change Level N/A Dated N/A |
| RGANIZATION MANUFACTURING INFORMATION | CUSTOMER SUBMITTAL INFORMATION |
| Vindsor Machine de Mexico S de RL de Cv. | JCI LERMA Toluca |
| organization Name and Supplier/vendor Code Paso de Servidumbres #195,San Jose de los Cerritos | Customer Name/Division |
| 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 report | ed? |
| Submitted by IMDS or other custom | |
| If submitted by IMDS, enter Module ID number, version and date tra | 3374(2)3114313 |
| is administed by INIOS, enter Module 15 Humber, version and date the | MICONALD S |
| are polymeric parts identified with appropriate ISO marking codes? | O Yes O No ⊚ n/a |
| REASON FOR SUBMISSION (Check at least one) | |
| ☑ Initial submission ☐ Engineering Change(s) | Change to Optional Construction or Material |
| Tooling: Transfer, Replacement, Refurbishment, or additional | Supplier or Material Source Change Change in Part Processing |
| Correction of Discrepancy | Parts produced at Additional Location |
| ☐ Tooling Inactive > than 1 year | Other - please specify below |
| | C source should agree |
| REQUESTED SUBMISSION LEVEL (Select one) Level 1 - Warrant only (and for designated appearance items, an Appe | sarance Annoval Denorth submitted to customer |
| Level 2 - Warrant with product samples and limited supporting data s | |
| Level 3 - Warrant with product samples and complete supporting data | |
| Level 4 - Warrant and other requirements as defined by customer. | |
| O 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 function | onal tests appearance criteria statistical process package |
| The results for dimensional measurements, material and function these results meet all design requirements | onal tests appearance criteria statistical process package |
| The results for dimensional measurements, material and function These results meet all design requirements Mold / Cavity / Production Process(es) | The state of the s |
| These results meet all design requirements Mold / Cavity / Production Process(es) DECLARATION I affirm that the samples represented by this warrant are representative of ou | No" - Explanation Required) or parts which were made by a process which meets all |
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| These results for dimensional measurements, | Print Name Luis Marcelo Contreras Date Dec. 3/ 2012 Past Valle Ford Name Luis Marcelo Contreras Date Dec. 3/ 2012 Detail / Date 1-May-11 Detail / Date 1-May-11 |
| These results for dimensional measurements, | Print Name Luis Marcelo Contreras Date Dec. 3/ 2012 Print Name Luis Marcelo Contreras Date MPW 6182 Detail / Date 1-May-11 MPW 6182 |
| These results for dimensional measurements, | Print Name Luis Marcelo Contreras Date Dec. 3/ 2012 Print Name Luis Marcelo Contreras Date MPW 6182 Detail / Date 1-May-11 MPW 6182 |
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| OPhase 1 OPhase 2 OPha | se 3 O Interim (Non | -PPAP) | PPA | P Subi | missi | on Warra | nt |
|--|--------------------------|---|-----------|---|--------------|-------------------------|--------------------------|
| PART INFORMATION | | | | | _ | WMM#9030 | 2-I H |
| Part Name HR 2nd Row | assy I H (DRIVER) | CLOTH SE SPORT | | ust. Part Numb | er | 2349116-GSX | 1000000 |
| | 100/ | 340 11 44 31 3111 | _ | Ford Part Numb | | D2BB-54501A0 | |
| Shown on Drawing Number | JCI#23 | 05385 | _ (| Organization Par | rt Number_ | JCI#23 | 05385 |
| Engineering Change Level | 3 / 568 | 80044 | | Dated | | 03/22/2012 | |
| Additional Engineering Chang | es | N/A | | Dated | | N/A | |
| Safety and/or Government Regulation | on • Yes Ot | No Pu | rchase (| Order No. 550 |)45949 | Weight (kg) | 1.0216 |
| Checking Aid Number | N/A | Checking Aid Engineer | ing Char | nge Level | N/A | Dated | N/A |
| ORGANIZATION MANUFACTURIN | CINEODMATION | | CHET | OMER SUBMIT | TAL INFO | MATION | |
| | | | | | | KMATION | |
| Windsor Machine de Mexico S Organization Name and Supplier/ver | | | | .ERMA Toluc mer Name/Divis | | | |
| Paso de Servidumbres #195,8 | San Jose de los Cer | ritos | | | | | |
| Street Address | 250047800 | | | /Buyer Code | | | |
| Saltillo, Coahuila | 25019 | Mexico | - | 9 (FIESTA) | | | |
| City Region MATERIALS REPORTING | Postal code | Country | Applic | ation | | | |
| Has customer-required Substa | nces of Concern inform | ation been reported? | • | Yes O No | | | |
| | Submitted by IMDS | or other customer forma | į. | | 176 | 452871/0.01 | |
| If submitted by IMDS, ente | Make Mark The Control | | | | - 170 | 10201 110.01 | |
| ii submitted by liwbs, ente | i woddie iD namber, ve | ision and date transmitte | u | | | | |
| Are polymeric parts identified with ap | propriate ISO marking of | codes? | 0 | Yes O No | ● n/a | | |
| REASON FOR SUBMISSION (Chec | k at least one) | | _ | 302/24/2020/04/24 | | | |
| ✓ Initial submission | | | Ш | 200 m | | ruction or Material | |
| Engineering Change(s) | | rosperon thric | | Supplier or Ma | | 1000 | |
| Tooling: Transfer, Replaceme | nt, Refurbishment, or a | dditional | | Change in Par | | | |
| Correction of Discrepancy | | | | Parts produce | | | |
| Tooling Inactive > than 1 yes | Nr. | | Ш | Other - pleas | e specify be | low | |
| REQUESTED SUBMISSION LEVEL | (Select one) | | _ | | | | |
| O Level 1 - Warrant only (and fi | or designated appearance | ce items, an Appearance A | Approval | Report) submitt | ed to custor | mer. | |
| O Level 2 - Warrant with produ | | | | | | | |
| Level 3 - Warrant with produce | | | ed to cus | tomer, | | | |
| Level 4 - Warrant and other Level 5 - Warrant with produce | | | d at more | aliante manufacto | mine leaste | 20 | |
| The results for dimensional mea These results meet all design require Mold / Cavity / Production Process(e | ements ements | oterial and functional tests No (If "No" - Ex | | | teria 📋 | statistical process pac | kage |
| DECLARATION | | | | | | | |
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| documented evidence of such comp | | | | | | | |
| EXPLANATION/COMMENTS | Added 2013 MC | A Assemblies | | | | | |
| | 01- | | | | | | |
| Organization Authorized Signate | ire | Pr | rint Nam | e Luis Marcelo | Contreras | Date De | c. 3/ 2012 |
| Title Quality Manager | Phone No | 52(844)413-7935/797 | 5 Fax | c | | Email mcontrer@w | indsormachine.com |
| Is each Customer Tool properly tagg | ed and numbered? | ● Yes ○ No | O n/a | а | 10. | | |
| to control outlines root properly tagg | | 1901000 19010 | | ₩. | | | |
| Capacity Requirements | | | 01 | 7 | | | |
| Source of the Program Approval req Program Approval (<pa>) Requirem</pa> | State Contract - | ourcing Agreement Letter 5376 |) | Detail / Da MP | | 6182 | -May-11 |
| If Program Approval (<pa>) requirer</pa> | | | mente u | 1/100/01/2 | AA [| Date | |
| ii Piografii Appioval (SPAF) requirer | nents are not met, maio | ate date when the require | ments w | iii be met | | Date | |
| Source of the revised requirements | after <pa></pa> | | | Detail / Da | ite | | |
| Revised requirements after <pa></pa> | APV | CONTRACTOR OF THE PROPERTY OF | | MP | w | | |
| If the revised requirements after <pa< td=""><td></td><td></td><td></td><td></td><td></td><td>Date</td><td></td></pa<> | | | | | | Date | |
| Demonstrated Capacity (recorded in | | (GCP or MCPV) as Purch | ased Pa | rt Capacity) | _ | | |
| Enter Capacity Analysis Report "Pre Parts per Week" APW, MPW and da | | V 6174 | | MP | M | 6313 Date | Sept. 6th 2012 |
| Parts per vveek. APVV, MPVV and da | re VEA | 0174] | | BH | ¥¥[| 6313 Date | Sept. 6th 2012 |
| | | | | _ | | Interim Status | |
| F | OR FORD USE ONLY | | | 7 | (to be | completed by the Org | anization) |
| PPAP | <u> </u> | Non-PPAP av | - | | | | |
| Phased PPAP | d | Intervi | | Engir | neering | | |
| Warrant Status: | | d | | 553057855 | | Alert or Alert Report | |
| STA | Name Stanley | | - | | | | |
| Signature / CM/// A/ | e-mail ssinge | er1@ford.com | 0 | | | | |
| P.D. | Name | | | | | | |
| Signature /b | e-mail | | | Descripti | | | 227 |
| Date | WENTER FROM | | | (Incomplet Requirem | | | |
| al/ Non-PPAP indicates the part does not satisfy one or me | | elle | | Visitoritis 4,2705 | | | |
| b/ P.D. signature for Priority suppliers on GPDS programs | DI | | | 1 | | | |
| Ford GPPSS1 | | The original copy of this docum | | | | | Letter paper size format |
| October 2010 | | supplier's location while t | | | | | |



| Phase and submission type OPhase 1 OPhase 2 OPhase 3 OInterim (Non-PPAP) | PPAP Submission Warrant |
|--|---|
| PART INFORMATION | WMM#90302-RH |
| Part Name HR 2nd Row assy RH(PASSENGER) CLOTH M | MID |
| C D C C C C C C C C C C C C C C C C C C | Ford Part Number D2BB-54501A02-GA31T3 |
| Shown on Drawing Number JC1#2305385 | Organization Part Number JCI#2305385 |
| Engineering Change Level 3 / 5680044 | Dated 03/22/2012 |
| Additional Engineering Changes N/A Safety and/or Government Regulation Yes No | Dated N/A |
| AND THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR OF THE CONTRACTOR CONT | K. O. A. M. O. M. O. A. M. O. M. O. A. M. O. M. O. A. M. O. |
| | |
| ORGANIZATION MANUFACTURING INFORMATION | CUSTOMER SUBMITTAL INFORMATION |
| Vindsor Machine de Mexico S de RL de Cv. Organization Name and Supplier/vendor Code | JCI LERMA Toluca Customer Name/Division |
| Paso de Servidumbres #195,San Jose de los Cerritos | Swalling Hallows Value |
| Street Address | Buyer/Buyer Code |
| Saltillo, Coahuila 25019 Mexico | B-299 (FIESTA) |
| City Region Postal code Country MATERIALS REPORTING | Application |
| Has customer-required Substances of Concern information been reported | d? ● Yes ○ No |
| Submitted by IMDS or other customer | format: 370412913/0.01 |
| If submitted by IMDS, enter Module ID number, version and date tran | / |
| Are polymeric parts identified with appropriate ISO marking codes? | O Yes O No ●n/a |
| REASON FOR SUBMISSION (Check at least one) | Oles One Gills |
| ✓ 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) | |
| O Level 1 - Warrant only (and for designated appearance items, an Appear | rance Approval Report) submitted to customer. |
| Level 2 - Warrant with product samples and limited supporting data sul | |
| Level 3 - Warrant with product samples and complete supporting data su | ubmitted to customer. |
| Level 4 - Warrant and other requirements as defined by customer. Level 5 - Warrant with product samples and complete supporting data re | subject at complicate manufacturing leading |
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| The results for dimensional measurements, dimensional measurements, dimensional measurements and functional measurements which cavity / Production Process(es) DECLARATION affirm that the samples represented by this warrant are representative of our perioduction Part Approval Process Manual 4th Edition requirements including a | o" - Explanation Required) parts which were made by a process which meets all Il Ford-specific requirements. I further affirm that these |
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| Engineering Change Level 3/5680044 Dated Additional Engineering Changes N/A Checking Aid Rumber N/A Checking Aid Rumber N/A Checking Aid Engineering Change Level Organization Name and Supplierivendor Code Customers Name And Supplierivendor Code Customers Name Aid Supplierivendor Code Customers Name Name Aid Supplierivendor Code Customers Name Name Name Name Name Name Name Name | Submission Warrant |
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| Ford Part Organization Organiz | WMM#90302-LH |
| Ford Part Organization Organiz | 1 Number 2349112-1T3 (LH) |
| Engineering Change Level Engineering Change Level Additional Engineering Changes N/A Dated Additional Engineering Changes N/A Dated Additional Engineering Changes N/A Checking Aid Engineering Changes Submitted Out of Country Angleication Name and Supplierivendor Code Pago de Servidumbres #195,San Jose de los Cerritos Briese Address Bryer/Buyer Code Satellio, Coahulila 25019 Mexico Buyer/Buyer Code Satellio, Coahulila 25019 Mexico Submitted by IMOS or other customer format: If submitted by IMOS, enter Module ID number, version and date transmitted Are polymeric parts identified with appropriate ISO marking codes? Verse Olymeric parts identified with appropriate ISO marking codes? Pages Son Fors Buyer/Buyers REASON FOR SUBMISSION (Check at least one) Initial submission Correction of Discrepancy Toologic Transfer, Replacement, Refurbishment, or additional Correction of Discrepancy Toologic Transfer, Replacement, Refurbishment, or additional Correction of Discrepancy Toologic Transfer, Replacement, and or designated appearance Rems, an Appearance Approval Report) of Cher 22 warrant with product samples and complete supporting data submitted to customer. Level 3- Warrant with product samples and complete supporting data submitted to customer. Level 4- Warrant and other reculuments are defined by customer. Level 4- Warrant with product samples and complete supporting data reviewed at supplier's market submitted by customer. Level 5- Warrant with product samples and complete supporting data submitted to customer. Level 5- Warrant with product samples and complete supporting data production stream for the samples represented by this wa | 1 Number D2BB-54501A03-GA31T3 |
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| f 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 Capacit Enter Capacity Analysis Report "Predicted Good Parts per Week" APW, MPW and date FOR FORD USE ONLY PPAP Non-PPAP Non-P</pa> | etail / Date |
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| Demonstrated Capacity (recorded in Ford Capacity System (GCP or MCPV) as Purchased Part Capacit Enter Capacity Analysis Report "Predicted Good Parts per Week" APW, MPW and date FOR FORD USE ONLY PPAP Non-PPAP Non- | Date |
| Phased PPAP Warrant Status: STA Signature Date Date Date Non-PPAP indicates the pair does not salidy one or more PPAP requestments and is incomplete Non-PPAP indicates the pair does not salidy one or more PPAP requestments and is incomplete APW 6174 FOR FORD USE ONLY PPAP Non-PPAP indicates the pair does not salidy one or more PPAP requestments and is incomplete APW 6174 FOR FORD USE ONLY PPAP Non-PPAP Non-PPAP Non-PPAP Non-PPAP Non-PPAP Non-PPAP Non-PPAP Stanley Singer III Singer1 For Ford USE ONLY PPAP Non-PPAP | city) |
| Phased PPAP Warrant Status: STA Signature Date Date PPAP Non-PPAP Approved O Rejected O Accepte d Stinger1@ford.com Date U-7 Name Signature Date Date AbsorperaPrindcases the pair does not salidy one or more PPAP requestments and is incomplete | 11000316 |
| PPAP Non-PPAP Indicates the pain does not satisfy one or more PPAP indicates the pain does not satisfy one or more PPAP requestments and is incomplete. | MPW 6313 <u>Date</u> Sept. 6th 2012 |
| PPAP Non-PPAP Interest the part does not satisfy one or more PPAP indicates the part does not satisfy one or more PPAP indicates the part does not satisfy one or more PPAP requestments and is incomplete. | |
| PPAP Non-PPAP Indicates the pain does not satisfy one or more PPAP indicates the pain does not satisfy one or more PPAP requestments and is incomplete. | Interim Status |
| Phased PPAP Warrant Status: STA Signature Date P.D. Name Signature P.D. Name e-mail Date Accepte d Definition Date PAP Name Name PAP Name Name Name Name Name Name Name Name | (to be completed by the Organization) |
| Phased PPAP Warrant Status: STA Signature Date T-7 T Name P-D Name Date | |
| Warrant Status: STA Signature Date P.D. Signature Date Name e-mail Date Name PAPP inclaies the pair does not safety one or more PPAP requirements and is incomplete | Engineering |
| STA Signature Date Date P.D. Name Signature be-mail Date Date Date Name Name Name Name Name Name Name Na | Authorization Alert or Alert Report |
| Signature Date 1 - 7 - 1 Name P.D. Name Signature Date Common Name December Name | Commission wer of West Cabout |
| Date T - 7 4 T T | |
| P.D. Name Signature ⁷⁶ e-mail De (Inc. Date If Non-PPAP indicates the part does not safety one or more PPAP requestments and is incomplete. | |
| Signature ⁷⁶ e-mail De (Inc. Pate Vince PAP) indicates the part does not safety one or more PPAP indicates the part does | |
| Date Re All Non-PPAP indicates the part does not safety one or more PPAP requestments and is incomplete. | Description: |
| al Non-PPAP indicates the part does not satisfy one or more PPAP requirements and is incomplete. | ncomplete PPAP |
| | Requirements) |
| V P.D. signature for Priority suppliers on GPDS programs | 45 |
| | |
| Ford GPPSS1 The original copy of this document shall remain at the Detaber 2010 supplier's location while the part is active | he Letter paper size forms |



| - 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 | MID Cust. Part Number 2349114-5B8(RH) |
| STATE STATE OF THE | Ford Part Number D2BB-54501A02-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 |
| Checking Aid Number N/A Checking Aid En | ngineering 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. | ed? Yes O No |
| | 370/117/10/11: |
| Submitted by IMDS or other customer | 7) 87 |
| If submitted by IMDS, enter Module ID number, version and date tran | nsmitted |
| Are polymeric parts identified with appropriate ISO marking codes? | O Yes O 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) | ACCURACY TO THE PROPERTY OF TH |
| Level 1 - Warrant only (and for designated appearance items, an Appea Level 2 - Warrant with product samples and limited supporting data si | THE WASHINGTON TO THE CONTRACTOR OF THE CONTRACT |
| Level 2 - Warrant with product samples and limited supporting data si Level 3 - Warrant with product samples and complete supporting data si | |
| Level 4 - Warrant and other requirements as defined by customer. | Submitted to editorial |
| Level 5 - Warrant with product samples and complete supporting data in | reviewed at supplier's manufacturing location. |
| Add / Cavity / Production Process(es) DECLARATION affirm that the samples represented by this warrant are representative of our Production Part Approval Process Manual 4th Edition requirements including a namples were produced at the production rate of 300 / _8_ hours using | all Ford-specific requirements. I further affirm that these production streams. I also certify that |
| documented evidence of such compliance is on file and is available for review EXPLANATION/COMMENTS Added 2013 MCA Assemblies | w. I have noted any exceptions from this declaration below. |
| 40.0 | |
| Organization Authorized Signature | Print Name Luis Marcelo Contreras Date Dec. 3/ 2012 |
| Title Quality Manager Phone No. 52(844)413-79: | |
| | |
| is each Customer Tool properly tagged and numbered? Yes | C NO C n/a |
| Capacity Requirements | |
| Source of the Program Approval requirements SAL (Sourcing Agreement Program Approval (<pa>) Requirements APW 5376</pa> | |
| If Program Approval (<pa>) requirements are not met, indicate date when the</pa> | |
| | |
| Source of the revised requirements after <pa></pa> | Detail / Date |
| Revised requirements after <pa> APW</pa> | MPW |
| If the revised requirements after <pa> are not met, indicate date when the req Demonstrated Capacity (recorded in Ford Capacity System (GCP or MCPV) a</pa> | l |
| Enter Capacity Analysis Report "Predicted Good | is Policilased Part Capacity) |
| Parts per Week" APW, MPW and date APW 6174 | MPW 6313 Date Sept. 6th 2011 |
| | |
| COR FORD LIST ONLY | Interim Status |
| FOR FORD USE ONLY PPAP Non-PPAP Non-PPAP | (to be completed by the Organization) |
| | Interim |
| Warrant Status: Approved O Rejected O | Accepte Engineering d Authorization Alert or Alert Report |
| STA Signature Human T. A. e-mail ssinger1@ford.com | ANALYSIS MANAGAR ANALYSIS CONTROL OF THE PROPERTY OF THE PROPE |
| P.D. Name | Description |
| Signature 6 e-mail | Description: (Incomplete PPAP |
| Date 9/ Non-PPAP indicates the part does not satisfy one or more PPAP requirements and is incomplete | Requirements) |
| at Incomments and is incompete by P.D. signature for Pricrity suppliers on GPDS programs. | |
| | |
| | this document shall remain at the Letter paper size form ation while the part is active |



| | TAR MAROOCOO LLL |
|---|--|
| ART 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 JC1#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 |
| | neering Change Level N/A Dated N/A |
| | |
| RGANIZATION MANUFACTURING INFORMATION | CUSTOMER SUBMITTAL INFORMATION |
| Vindsor Machine de Mexico S de RL de Cv. rganization Name and Supplier/vendor Code | JCI LERMA Toluca Customer Name/Division |
| Paso de Servidumbres #195.San Jose de los Cerritos | - Castella : Maria Di Bioni |
| treet Address | Buyer/Buyer Code |
| Saltillo, Coahuila 25019 Mexico | B-299 (FIESTA) |
| city Region Postal code Country MATERIALS REPORTING | Application |
| Has customer-required Substances of Concern information been reported? | ● Yes ○ No |
| Submitted by IMDS or other customer fo | rmat: 176452548/0.01 |
| If submitted by IMDS, enter Module ID number, version and date transn | |
| | |
| re polymeric parts identified with appropriate ISO marking codes? | O Yes O No ● n/a |
| EASON FOR SUBMISSION (Check at least one) | Change to Optional Construction or Material |
| ✓ Initial submission Engineering Change(s) | Change to Optional Construction or Material Supplier or Material Source Change |
| Engineering Change(s) 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 |
| | _ Street specify scient |
| EQUESTED SUBMISSION LEVEL (Select one) | 10 00 10 10 10 |
| Level 1 - Warrant only (and for designated appearance items, an Appearan Level 2 - Warrant with product samples and limited supporting data subn | |
| Level 3 - Warrant with product samples and complete supporting data subri | |
| Level 4 - Warrant and other requirements as defined by sustamer | |
| Level 5 - Warrant with product samples and complete supporting data review | ewed at supplier's manufacturing location. |
| hese results meet all design requirements old / Cavity / Production Process(es) ECLARATION O No (If "No" | - Explanation Required) |
| hese results meet all design requirements fold / Cavity / Production Process(es) DECLARATION affirm that the samples represented by this warrant are representative of our par roduction Part Approval Process Manual 4th Edition requirements including all Famples were produced at the production rate of 300 / 8 hours using | - Explanation Required) Its which were made by a process which meets all Ford-specific requirements. I further affirm that these production streams. I also certify that |
| hese results meet all design requirements fold / Cavity / Production Process(es) ECLLARATION Effirm that the samples represented by this warrant are representative of our par roduction Part Approval Process Manual 4th Edition requirements including all Famples were produced at the production rate of _300_ / _8_ hours using_ locumented evidence of such compliance is on file and is available for review. I | - Explanation Required) Its which were made by a process which meets all Ford-specific requirements. I further affirm that these production streams. I also certify that |
| These results meet all design requirements and / Cavity / Production Process(es) DECLARATION affirm that the samples represented by this warrant are representative of our par production Part Approval Process Manual 4th Edition requirements including all Famples were produced at the production rate of _300_ /_8_ hours using | - Explanation Required) Its which were made by a process which meets all Ford-specific requirements. I further affirm that these production streams. I also certify that |
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| Title Quality Manager No (If "No" Yes O No (If | - Explanation Required) Its which were made by a process which meets all Ford-specific requirements. I further affirm that these production streams. I also certify that have noted any exceptions from this declaration below. Print Name Luis Marcelo Contreras Date Dec. 3/ 2012 Print Pars: Email moontrer@windsormachine.com |
| Title Quality Manager No (If "No" Yes O No (If | - Explanation Required) Its which were made by a process which meets all Ford-specific requirements. I further affirm that these production streams. I also certify that have noted any exceptions from this declaration below. Print Name Luis Marcelo Contreras Date Dec. 3/ 2012 |
| hese results meet all design requirements fold / Cavity / Production Process(es) PECLARATION FIGURE 1. See the samples represented by this warrant are representative of our par roduction Part Approval Process Manual 4th Edition requirements including all Famples were produced at the production rate of _300_ / _8_ hours using occumented evidence of such compliance is on file and is available for review. I XPLANATION/COMMENTS | - Explanation Required) Its which were made by a process which meets all Ford-specific requirements. I further affirm that these production streams. I also certify that have noted any exceptions from this declaration below. Print Name Luis Marcelo Contreras Date Dec. 3/ 2012 7975 Fax: Email mcontrer@windsormachine.com |
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| hese results meet all design requirements lold / Cavity / Production Process(es) ECLARATION ECLARATION Affirm that the samples represented by this warrant are representative of our par roduction Part Approval Process Manual 4th Edition requirements including all Famples were produced at the production rate of 300. / 8. hours using occumented evidence of such compliance is on file and is available for review. I XPLANATION/COMMENTS Added 2013 MCA Assemblies Organization Authorized Signature Title Quality Manager Phone No. 52(844)413-7935/7 e each Customer Tool properly tagged and numbered? e each Customer Tool properly tagged and numbered? SAL (Sourcing Agreement Leapurements ource of the Program Approval requirements rogram Approval (<pa>) Requirements SAL (Sourcing Agreement Leapurement Sand Control of Sand Sand Sand Sand Sand Sand Sand Sand</pa> | ts which were made by a process which meets all Ford-specific requirements. I further affirm that these production streams. I also certify that have noted any exceptions from this declaration below. Print Name Luis Marcelo Contreras Date Dec. 3/ 2012 7975 Fax: Email mcontrer@windsormachine.com No O n/a etter) Detail / Date 1-May-11 MPW 6182 |
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| hese results meet all design requirements fold / Cavity / Production Process(es) PECLARATION FIGURE 1 PECLARATION Selection Process Manual 4th Edition requirements including all Famples were produced at the production rate of _300_ / _8_ hours using | ts which were made by a process which meets all Ford-specific requirements. I further affirm that these production streams. I also certify that have noted any exceptions from this declaration below. Print Name Luis Marcelo Contreras Date Dec. 3/ 2012 7975 Fax: Email mcontrer@windsormachine.com No O n/a etter) Detail / Date 1-May-11 MPW 6182 |
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| hese results meet all design requirements fold / Cavity / Production Process(es) PECLARATION Added 2013 MCA Assemblies Organization Authorized Signature Title Quality Manager Phone No. 52(844)413-7935/ Be each Customer Tool properly tagged and numbered? See ach Customer Tool properly tagged and numbered? SAL (Sourcing Agreement Leaguage Approval (<pa>) requirements are not met, indicate date when the requirements after <pa> ADW SAPA APW APW APW APW APW APW A</pa></pa> | - Explanation Required) Its which were made by a process which meets all Ford-specific requirements. I further affirm that theseproduction streams. I also certify that have noted any exceptions from this declaration below. Print Name Luis Marcelo Contreras Date Dec. 3/ 2012 Print Name Luis Marcelo Contreras Date Dec. 3/ 2012 Email |
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| hese results meet all design requirements lold / Cavity / Production Process(es) ECLARATION ECLARATION Affirm that the samples represented by this warrant are representative of our par roduction Part Approval Process Manual 4th Edition requirements including all Famples were produced at the production rate of _3.00 | - Explanation Required) Its which were made by a process which meets all Ford-specific requirements. I further affirm that these production streams. I also certify that have noted any exceptions from this declaration below. Print Name Luis Marcelo Contreras Date Dec. 3/ 2012 Print Name Luis Marcelo Contreras Date Dec. 3/ 2012 Email |
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| OPhase 1 OPhase 2 ● Phase 3 O Interim (Non-FPAP) | PPAP Submission Warrant |
|---|--|
| PART INFORMATION | WMM#90302-RH |
| Part Name HR 2nd Row assy RH(PASSENGER) CLOTH LOW | Cust. Part Number 2349111-5B8 (RH) |
| MARKET TO THE ARTHMAT THE TOTAL TO THE STORY OF THE STORY | Ford Part Number D2BB-54501A02-AA35B8 |
| Shown on Drawing Number JC1#2305385 | Organization Part Number JCI#2305385 |
| Engineering Change Level 3 / 5680044 | Dated03/22/2012 |
| Additional Engineering Changes N/A | DatedN/A |
| Safety and/or Government Regulation Yes No Pu | urchase Order No55045949 |
| Checking Aid Number N/A Checking Aid Engineer | ring Change Level N/A Dated N/A |
| DRGANIZATION 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 | @w |
| Has customer-required Substances of Concern information been reported? | ● Yes ○ No |
| Submitted by IMDS or other customer forma | at:176454679/.01 |
| If submitted by IMDS, enter Module ID number, version and date transmitte | ed |
| 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) | |
| \bigcirc Level 1 - Warrant only (and for designated appearance items, an Appearance A | Approval Report) submitted to customer. |
| Level 2 - Warrant with product samples and limited supporting data submittee | |
| Level 3 - Warrant with product samples and complete supporting data submitted | ed to customer. |
| Level 4 - Warrant and other requirements as defined by customer. Level 5 - Warrant with product samples and complete supporting data reviewe | VOV. N.W. 1200 N.W. 1200 |
| | |
| SUBMISSION RESULTS | |
| | s appearance criteria statistical process package |
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| The results for dimensional measurements, material and functional test: These results meet all design requirements Moid / Cavity / Production Process(es) DECLARATION I affirm that the samples represented by this warrant are representative of our parts we Production Part Approval Process Manual 4th Edition requirements including all Ford samples were produced at the production rate of 300_ / 8, hours using documented evidence of such compliance is on file and is available for review. I have EXPLANATION/COMMENTS Added 2013 MCA Assemblies Organization Authorized Signature Phone No. 52(844)413-7935/797 Is each Customer Tool properly tagged and numbered? Phone No. 52(844)413-7935/797 Is each Customer Tool properly tagged and numbered? Source of the Program Approval requirements Program Approval (<pa>) Requirements Source of the revised requirements after <pa> Revised requirements after <pa> APW 5376 If the revised requirements after <pa> Revised requirements after <pa> APW 6174 For FORD USE ONLY PPAP Non-PPAP Phased PPAP Warrant Status: Program Stanley Singer III Signature PAP Approved Remain Stanley Singer III Signature PAP Signature Remain Stanley Singer III Signature PAP Approved Remain Stanley Singer III</pa></pa></pa></pa></pa> | which were made by a process which meets all 3-specific requirements. I further affirm that these production streams. I also certify that we noted any exceptions from this declaration below. Print Name Luis Marcelo Contreras Date Dec. 3/ 2012 Email mcontrer@windsormachine.com O n/a Detail / Date 1-May-11 MPW 6182 ements will be met Date Detail / Date MPW 6313 Date Sept. 06th 201 Interim Status (to be completed by the Organization) |
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| The results for dimensional measurements, material and functional test: These results meet all design requirements Moid / Cavity / Production Process(es) DECLARATION I affirm that the samples represented by this warrant are representative of our parts we production Part Approval Process Manual 4th Edition requirements including all Ford samples were produced at the production rate of 300 / 8, hours using documented evidence of such compliance is on file and is available for review. I have EXPLANATION/COMMENTS Added 2013 MCA Assemblies Organization Authorized Signature Phone No. 52(844)413-7935/797 Is each Customer Tool properly tagged and numbered? Organization Authorized Signature Phone No. 52(844)413-7935/797 Is each Customer Tool properly tagged and numbered? Source of the Program Approval (<pa>) Requirements Program Approval (<pa>) requirements Frogram Approval (<pa>) requirements are not met, indicate date when the requirements after <pa> Revised requirements after <pa> APW 5376 If the revised requirements after <pa> are not met, indicate date when the requirements after dequirements after <pa> are not met, indicate date when the requirements permonstrated Capacity (recorded in Ford Capacity System (GCP or MCPV) as Purc! Enter Capacity Analysis Report "Predicted Good Parts per Week" APW, MPW and date FOR FORD USE ONLY PAP Warrant Status: Approved Oregieted Approved Oregieted Oregi</pa></pa></pa></pa></pa></pa></pa> | which were made by a process which meets all 3-specific requirements. I further affirm that these production streams. I also certify that we noted any exceptions from this declaration below. Print Name Luis Marcelo Contreras Date Dec. 3/ 2012 The fax: Email moontrer@windsormachine.com The fax: Email moontrer@windsormachine.com The fax: Date Detail / Date Date MPW 6182 The fax: Date Date MPW 6313 Date Sept. 06th 201 Interim Status (to be completed by the Organization) Engineering Authorization Alert or Alert Report |
| The results for dimensional measurements, material and functional test: These results meet all design requirements Moid / Cavity / Production Process(es) DECLARATION I affirm that the samples represented by this warrant are representative of our parts we production Part Approval Process Manual 4th Edition requirements including all Ford samples were produced at the production rate of 300_ / _8, hours using documented evidence of such compliance is on file and is available for review. I have EXPLANATION/COMMENTS Added 2013 MCA Assemblies Organization Authorized Signature Phone No. 52(844)413-7935/797 Is each Customer Tool properly tagged and numbered? Perform Approval (<pa>) Requirements Source of the Program Approval requirements Program Approval (<pa>) requirements after <pa> Revised requirements after <pa> Revised requirements after <pa> Revised requirements after <pa> APW S376 If the revised requirements after <pa> Revised requirements after <pa> APW 6174 Phased PPAP Non-PPAP 6174 Phased PPAP Non-PPAP 6174 Phased PPAP Non-PPAP 6174 Phased PPAP STAP Stanley Singer III Signature PAD Stanley Singer III Signature PAD Singer III Singer III Signature PAD Singer III Signature PAD Singer III Signature PAD Singer III Singer III Signature PAD Singer III Singer III</pa></pa></pa></pa></pa></pa></pa></pa> | which were made by a process which meets all 3-specific requirements. I further affirm that these production streams, I also certify that we noted any exceptions from this declaration below. Print Name Luis Marcelo Contreras Date Dec. 3/ 2012 Email Mcontrer@windsormachine.com On/a Detail / Date I-May-11 MPW 6182 ements will be met Date Detail / Date MPW ents will be met Date Interim Status (to be completed by the Organization) Engineering Authorization Alert or Alert Report |
| The results for dimensional measurements, These results meet all design requirements Mold / Cavity / Production Process(es) DECLARATION I affirm that the samples represented by this warrant are representative of our parts were produced at the production rate of 300 / 8_ hours using documented evidence of such compliance is on file and is available for review. I have the production rate of 300 / 8_ hours using documented evidence of such compliance is on file and is available for review. I have the production Authorized Signature Phone No. 52(844)413-7935/797 is each Customer Tool properly tagged and numbered? Organization Authorized Signature Phone No. 52(844)413-7935/797 is each Customer Tool properly tagged and numbered? Organization Authorized Requirements Source of the Program Approval requirements Frogram Approval (<pa>) Requirements Source of the revised requirements after <pa> Revised requirements after <pa> Revised requirements after <pa> Revised requirements after <pa> Revised requirements after <pa> Revised requirements after <pa> Revised requirements after <pa> Revised requirements after <pa> Revised requirements after <pa> Revised requirements after <pa> Revised requirements after <pa> Revised requirements after <pa> Revised requirements after <pa> Revised requirements after <pa> Revised requirements after <pa> Revised requirements after <pa> Revised requirements after <pa> Revised requirements after <pa> Revised requirements after <pa> Revised requirements after <pa> Revised requirements after <pa> Revised requirements after <pa> Revised requirements after <pa> Revised requirements after <pa> Revised requirements after <pa> Revised requirements after <pa> Revised requirements after <pa> Revised requirements after <pa> Revised requirements after <pa> Revised requirements after <pa> Revised requirements after <pa> Revised requirements after <pa> Revised requirements after <pa> Revised requirements after <pa> Revised requirements after <pa> Revised requirements</pa></pa></pa></pa></pa></pa></pa></pa></pa></pa></pa></pa></pa></pa></pa></pa></pa></pa></pa></pa></pa></pa></pa></pa></pa></pa></pa></pa></pa></pa></pa></pa></pa></pa></pa></pa> | which were made by a process which meets all 3-specific requirements. I further affirm that these production streams. I also certify that we noted any exceptions from this declaration below. Print Name Luis Marcelo Contreras Date Dec. 3/ 2012 Email mcontrer@windsormachine.com O n/a Email head 1-May-11 MPW 6182 ements will be met Date Detail / Date MPW 6313 Date Sept. 05th 201 Interim Status (to be completed by the Organization) Engineering Authorization Alert or Alert Report |



| 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 JC1#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 Pur | chase Order No. 55045949 Weight (kg) 1.0210 |
| Checking Aid Number N/A Checking Aid Engineering | ng 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 | Buver/Buver Code |
| Street Address Saltillo, Coahuila 25019 Mexico | B-299 (FIESTA) |
| City Region Postal code Country | Application |
| MATERIALS REPORTING | Bast S |
| Has customer-required Substances of Concern information been reported? | ● Yes O 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 ⑥ 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) | 10 |
| O Level 1 - Warrant only (and for designated appearance items, an Appearance A | pproval Report) submitted to customer. |
| O Level 2 - Warrant with product samples and limited supporting data submitted | i to customer |
| Level 3 - Warrant with product samples and complete supporting data submitte | d to customer. |
| Level 4 - Warrant and other requirements as defined by customer. | |
| Level 5 - Warrant with product samples and complete supporting data reviewed | I 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 | planation Required) |
| Mold / Cavity / Production Process(es) | 7/10/10/10/10/10/10/10/10/10/10/10/10/10/ |
| DECLARATION | nich were made hy a process which meets all |
| I affirm that the samples represented by this warrant are representative of our parts with Production Part Approval Process Manual 4th Edition requirements including all Ford- | |
| samples were produced at the production rate of 300 / 8 hours using 1 | |
| 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 | |
| 34 | |
| Organization Authorized Signature Pri | int 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? | O n/a |
| is each customer root properly tagget and numbered? | |
| Capacity Requirements | |
| Source of the Program Approval requirements SAL (Sourcing Agreement Letter) | The state of the s |
| Program Approval (<pa>) Requirements APW 5376</pa> | MPW 6182 |
| If Program Approval (<pa>) requirements are not met, indicate date when the requirer</pa> | ments will be met <u>Date</u> |
| Source of the revised requirements after <pa></pa> | Detail / Date |
| Revised requirements after <pa> APW</pa> | MPW |
| If the revised requirements after <pa> are not met, indicate date when the requirement</pa> | nts will be met Date |
| Demonstrated Capacity (recorded in Ford Capacity System (GCP or MCPV) as Purcha | ased Part Capacity) |
| Enter Capacity Analysis Report "Predicted Good Parts per Week" APW, MPW and date APW 6174 | MPW 6313 Date Sept. 06th 2012 |
| Parts per Week APVV, MPVV and date | MPVV 0313 Date 3ept votil 2012 |
| | Interim Status |
| FOR FORD USE ONLY | (to be completed by the Organization) |
| PPAP Non-PPAP av | 8. 20 20 20 20 |
| Phased PPAP | Engineering |
| Warrant Status: | Authorization Alert or Alert Report |
| STA Name Stanley Singer III | - |
| Signature Advant 1 / December 1 @ford.com | d |
| P.D. Name | 1 |
| Signature /b e-mail | Description: |
| Date | (Incomplete PPAP Requirements) |
| Alf Non-PPAP indicates the part does not satisfy one or more PPAP requirements and its incomplete D. appropriate for Proper suppliers on (2015) represents. | |
| b/ P.D. signature for Priority suppliers on GPDS programs | |
| Ford GPPSS1 The original copy of this docums October 2010 supplier's location while the | |



| Phase and submission type OPhase 1 OPhase 2 Phase 3 O 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) |
| With PARTY MADE | Ford Part Number CE83-54501A03-AAW |
| Shown on Drawing Number JCI#2305385 | Organization Part Number JCI#2305385 |
| Engineering Change Level 2 / 5382734 | Dated 21-Sep-11 |
| Additional Engineering Changes N/A | Dated N/A |
| | rchase Order No. 936911 Weight (kg) 1.0210 |
| Checking Aid Number N/A Checking Aid Engineering | ng Change Level N/A Dated N/A |
| ORGANIZATION MANUFACTURING INFORMATION | CUSTOMER SUBMITTAL INFORMATION |
| Nindsor 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 | Yunuen Lima Buyer/Buyer Code |
| Saltillo, Coahuila 25019 Mexico | B-299 (FIESTA) |
| City Region Postal code Country | Application |
| MATERIALS REPORTING | 8v 0v- |
| Has customer-required Substances of Concern information been reported? | ● Yes ○ No |
| Submitted by IMDS or other customer format: | |
| If submitted by IMDS, enter Module ID number, version and date transmitted | 241530290/1, 241548761/1,241548279/1 d 241491677/1,241489872/1 April.05.2012 |
| | Oyes ONo ®n/a |
| Are polymeric parts identified with appropriate ISO marking codes? | OYes ONo ●n/a |
| REASON FOR SUBMISSION (Check at least one) | Chance to Cational Construction or Material |
| ☐ Initial submission ☑ Engineering Change(s) | Change to Optional Construction or Material 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 |
| | a void peak specify solon |
| REQUESTED SUBMISSION LEVEL (Select one) | |
| Level 1 - Warrant only (and for designated appearance items, an Appearance Appearance Appearance Appearance Warrant with product samples and limited supporting data submitted | |
| [1] [2] [3] [3] [4] [4] [4] [4] [4] [4] [4] [4] [4] [4 | d at supplier's manufacturing location. |
| The results for dimensional measurements, material and functional tests These results meet all design requirements Mold / Cavity / Production Process(es) | appearance criteria statistical process package |
| The results for dimensional measurements, material and functional tests These results meet all design requirements | appearance criteria statistical process package planation Required) |
| These results meet all design requirements Mod / Cavity / Production Process(es) DECLARATION I affirm that the samples represented by this warrant are representative of our parts where the production Part Approval Process Manual 4th Edition requirements including all Ford- | □ appearance criteria □ statistical process package planation Required) hich were made by a process which meets all specific requirements. I further affirm that these |
| The results for dimensional measurements, material and functional tests. These results meet all design requirements | appearance criteria statistical process package planation Required) hich were made by a process which meets all specific requirements. I further affirm that these production streams. I also certify that |
| The results for dimensional measurements, material and functional tests. These results meet all design requirements | appearance criteria statistical process package planation Required) hich were made by a process which meets all specific requirements. I further affirm that these production streams. I also certify that e noted any exceptions from this declaration below. |
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| These results for dimensional measurements, material and functional tests | appearance criteria statistical process package planation Required) hich were made by a process which meets all specific requirements. I further affirm that these production streams. I also certify that e noted any exceptions from this declaration below. |
| These results for dimensional measurements, material and functional tests | appearance criteria statistical process package planation Required) hich were made by a process which meets all specific requirements. I further affirm that these production streams. I also certify that e noted any exceptions from this declaration below. er Windsor MC changes int Name Luis Marcelo Contreras Date May 25th 2012 |
| These results for dimensional measurements, material and functional tests. These results meet all design requirements | appearance criteria statistical process package planation Required) hich were made by a process which meets all specific requirements. I further affirm that these production streams. I also certify that e noted any exceptions from this declaration below. er Windsor MC changes int Name Luis Marcelo Contreras Date May 25th 2012 Email nontrer@windsormachine |
| These results for dimensional measurements, material and functional tests. These results meet all design requirements | appearance criteria statistical process package planation Required) hich were made by a process which meets all specific requirements. I further affirm that these production streams. I also certify that e noted any exceptions from this declaration below. er Windsor MC changes int Name Luis Marcelo Contreras Date May 25th 2012 |
| These results for Indicate the difference of the production Process(es) DECLARATION affirm that the samples represented by this warrant are representative of our parts with production Process Manual 4th Edition requirements including all Fordamples were produced at the production rate of300_ /_8_ hours using1 to commented evidence of such compliance is on file and is available for review. I have explain the production rate of300_ /_8_ hours using1 to commented evidence of such compliance is on file and is available for review. I have explain the production rate of300_ /_8_ hours using1 to commented evidence of such compliance is on file and is available for review. I have explain the production rate of300_ /_8_ hours using1 to commented evidence of such compliance is on file and is available for review. I have explain the production rate of300_ /_8_ hours using1 to comment a value of300_ /_8_ hours using300_ /_ | appearance criteria statistical process package planation Required) hich were made by a process which meets all specific requirements. I further affirm that these production streams. I also certify that e noted any exceptions from this declaration below. er Windsor MC changes int Name Luis Marcelo Contreras Date May 25th 2012 5 Fax: Email ncontrer@windsormachine |
| These results for dimensional measurements, material and functional tests | appearance criteria statistical process package planation Required) hich were made by a process which meets all specific requirements. I further affirm that these production streams. I also certify that e noted any exceptions from this declaration below. er Windsor MC changes int Name Luis Marcelo Contreras Date May 25th 2012 5 Fax: Email ncontrer@windsormachine O n/a Detail / Date 1-May-11 |
| The results for dimensional measurements, material and functional tests these results meet all design requirements | appearance criteria statistical process package planation Required) hich were made by a process which meets all specific requirements. I further affirm that these production streams. I also certify that e noted any exceptions from this declaration below. er Windsor MC changes int Name Luis Marcelo Contreras Date May 25th 2012 5 Fax: Email ncontrer@windsormachine O n/a Detail / Date 1-May-11 MPW 6182 |
| The results for dimensional measurements, | appearance criteria statistical process package planation Required) hich were made by a process which meets all specific requirements. I further affirm that these production streams. I also certify that e noted any exceptions from this declaration below. er Windsor MC changes int Name Luis Marcelo Contreras Date May 25th 2012 5 Fax: Email ncontrer@windsormachine O n/a Detail / Date 1-May-11 MPW 6182 |
| The results for dimensional measurements, material and functional tests | appearance criteria statistical process package planation Required) hich were made by a process which meets all specific requirements. I further affirm that these production streams. I also certify that e noted any exceptions from this declaration below. er Windsor MC changes int Name Luis Marcelo Contreras Date May 25th 2012 5 Fax: Email ncontrer@windsormachine O n/a Detail / Date 1-May-11 MPW 6182 |
| These results for dimensional measurements, material and functional tests. These results meet all design requirements | appearance criteria statistical process package planation Required) hich were made by a process which meets all specific requirements. I further affirm that these production streams. I also certify that e noted any exceptions from this declaration below. er Windsor MC changes int Name Luis Marcelo Contreras Date May 25th 2012 5 Fax: Email ncontrer@windsormachine O n/a Detail / Date 1-May-11 MPW 6182 ments will be met Date |
| These results for dimensional measurements, | appearance criteria statistical process package planation Required) hich were made by a process which meets all specific requirements. I further affirm that these production streams. I also certify that e noted any exceptions from this declaration below. eer Windsor MC changes int Name Luis Marcelo Contreras Date May 25th 2012 Email ncontrer@windsormachine O n/a Detail / Date 1-May-11 MPW 6182 Detail / Date MPW Detail / Date MPW Detail / Date MPW Detail / Date MPW |
| The results for dimensional measurements, material and functional tests. These results meet all design requirements | appearance criteria statistical process package planation Required) hich were made by a process which meets all specific requirements. I further affirm that these production streams. I also certify that e noted any exceptions from this declaration below. er Windsor MC changes int Name Luis Marcelo Contreras Date May 25th 2012 5 Fax: Email ncontrer@windsormachine O n/a Detail / Date 1-May-11 MPW 6182 ments will be met Date Detail / Date MPW nts will be met |
| These results for dimensional measurements, results meet all design requirements wold / Cavity / Production Process(es) ACCELARATION affirm that the samples represented by this warrant are representative of our parts with production Part Approval Process Manual 4th Edition requirements including all Fordisamples were produced at the production rate of documented evidence of such compliance is on file and is available for review. I have explanation/comments Add subtance use rest. And update program lating Manager Printle Quality Manager Phone No. 52(844)413-7935/7975 as each Customer Tool properly tagged and numbered? Capacity Requirements Source of the Program Approval requirements Program Approval (<pa>) Requirements Frogram Approval (<pa>) Requirements after <pa> Revised requirements after <pa> APW The results for Vest of No. (If "No" - Exp. No. (If</pa></pa></pa></pa> | appearance criteria statistical process package planation Required) hich were made by a process which meets all specific requirements. I further affirm that these production streams. I also certify that e noted any exceptions from this declaration below. er Windsor MC changes int Name Luis Marcelo Contreras Date May 25th 2012 Email ncontrer@windsormachine O n/a Detail / Date MPW 6182 Detail / Date MPW nts will be met Date Date Date Date Date Date |
| These results for dimensional measurements, results meet all design requirements wold / Cavity / Production Process(es) ACCELARATION affirm that the samples represented by this warrant are representative of our parts with production Part Approval Process Manual 4th Edition requirements including all Fordisamples were produced at the production rate of documented evidence of such compliance is on file and is available for review. I have explanation/comments Add subtance use rest. And update program lating Manager Printle Quality Manager Phone No. 52(844)413-7935/7975 as each Customer Tool properly tagged and numbered? Capacity Requirements Source of the Program Approval requirements Program Approval (<pa>) Requirements Frogram Approval (<pa>) Requirements after <pa> Revised requirements after <pa> APW The results for Vest of No. (If "No" - Exp. No. (If</pa></pa></pa></pa> | appearance criteria statistical process package planation Required) hich were made by a process which meets all specific requirements. I further affirm that these production streams. I also certify that e noted any exceptions from this declaration below. er Windsor MC changes int Name Luis Marcelo Contreras Date May 25th 2012 Email ncontrer@windsormachine O n/a Detail / Date MPW 6182 Detail / Date MPW nts will be met Date Date Date |
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| These results for dimensional measurements, results meet all design requirements wold / Cavity / Production Process(es) Organization Authorized Signature Title Quality Manager Title Quality Manager Title Phone No. 52(844)413-7935/7975 Seach Customer Tool properly tagged and numbered? Organization Approval (<pa>) Requirements Source of the Program Approval (<pa>) Requirements Program Approval (<pa>) Requirements Forgram Approval (<pa>) requirements arter <pa> Revised requirements after <pa> Revised requirements after <pa> APW Source of the revised requirements after <pa> Revised requirements after <pa> Revised requirements after <pa> APW For FORD USE ONLY FOR FORD USE ONLY</pa></pa></pa></pa></pa></pa></pa></pa></pa></pa> | appearance criteria statistical process package planation Required) hich were made by a process which meets all specific requirements. I further affirm that these production streams. I also certify that e noted any exceptions from this declaration below. er Windsor MC changes int Name Luis Marcelo Contreras Date May 25th 2012 Email ncontrer@windsormachine O n/a Detail / Date MPW 6182 Detail / Date MPW nts will be met Date Date Date |
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| PART INFORMATION | PPAP Submission Warrant |
|---|--|
| CHAIL MAN SCHOOL COATS | WMM#90302-RH |
| Part Name HR 2nd Row assy RH (PASSENGER) LEATH | HER Cust. Part Number 2305386-BR6,AR6,4PA,5V0,5B8(RH) |
| Shown on Drawing Number JCI#2305385 | Ford Part Number |
| 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 B | Engineering Change Level N/A Dated N/A |
| RGANIZATION MANUFACTURING INFORMATION | CUSTOMER SUBMITTAL INFORMATION |
| Vindsor Machine de Mexico S de RL de Cv. | JCI LERMA Toluca |
| rganization Name and Supplier/vendor Code | Customer Name/Division |
| raso de Servidumbres #195,San Jose de los Cerritos treet Address | Yunuen Lima Buyer/Buyer Code |
| Saltillo, Coahuila 25019 Mexico | B-299 (FIESTA) |
| ity Region Postal code Country | Application |
| MATERIALS REPORTING Has customer-required Substances of Concern information been report | nted? |
| Submitted by IMDS or other custom | |
| CONTRACTOR AND | 241590558/1,241607086/1,24159121/1 |
| If submitted by IMDS, enter Module ID number, version and date tr | ransmitted 241590398/1,241590236/1 April.05.2012 |
| re polymeric parts identified with appropriate ISO marking codes? | OYes ONo ●n/a |
| EASON FOR SUBMISSION (Check at least one) Initial submission | Change to Optional Construction or Material |
| Initial submission Engineering Change(s) | Change to Optional Construction or Material 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 |
| EQUESTED SUBMISSION LEVEL (Select one) | |
| O Level 1 - Warrant only (and for designated appearance items, an Appe | earance Approval Report) submitted to customer. |
| O Level 2 - Warrant with product samples and limited supporting data | |
| Level 3 - Warrant with product samples and complete supporting data Level 4 - Warrant and other requirements as defined by customer. | a submitted to customer. |
| Level 4 - Warrant and other requirements as defined by customer. Level 5 - Warrant with product samples and complete supporting data | a reviewed at supplier's manufacturing location |
| affirm that the samples represented by this warrant are representative of ou | |
| amples were produced at the production rate of 300 / 8 hours using | g all Ford-specific requirements. I further affirm that these production streams. I also certify that |
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| | | | PPA | P Submiss | sion Warrant |
|--|--|--|--|--|--|
| PART INFORMATION | Water I | Option Control of the | | 5_1 | WMM#90302-RH |
| Part Name HR 2 | nd Row assy RH (F | ASSENGER) CLOTH | | Cust. Part Number | 2305385-9DS,1T3,5B8(RH) |
| | | 01#0005005 | | Ford Part Number | CE83-54501A02-CAW |
| Shown on Drawing Numbe | | CI#2305385 | | | JCI#2305385 |
| Engineering Change Leve | | 2 / 5382734 N/A | | Dated | 21-Sep-11 |
| Additional Engineering | anna Caralle I and the control | Sirve rooms/ | | Dated 026012 | N/A |
| Safety and/or Government Re | MODERNA ACCOSSO | | Purchase O | | Weight (kg) 1.0210 |
| Checking Aid Number | N/A | Checking Aid Engine | eering Chan | ge Level N/A | N/A Dated N/A |
| RGANIZATION MANUFACT | TURING INFORMATION | N | CUSTO | OMER SUBMITTAL INF | ORMATION |
| Vindsor Machine de Mex | | | | ERMA Toluca | |
| Organization Name and Supplier/vendor Code Paso de Servidumbres #195,San Jose de los Cerritos | | | Customer Name/Division Yunuen Lima | | |
| Street Address | 100,0411 0000 40 10 | o ocimos | | Buyer Code | |
| Saltillo, Coahuila | 25019 | Mexico | B-299 | (FIESTA) | |
| City Regio | n Postal code | Country | Applica | ation | |
| MATERIALS REPORTING Has customer-required S | Substances of Concern | information been reported? | (e) | res ONo | |
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| Phase and submission type OPhase 1 OPhase 2 ⊙ Phase 3 OInterim (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) |
| Characteristics of the Control of th | Ford Part Number CE83-54501A03-CAW |
| Shown on Drawing Number JCI#2305385 | Organization Part Number JC1#2305385 |
| Engineering Change Level 2 / 5382734 | Dated 21-Sep-11 |
| Additional Engineering Changes N/A | Dated N/A |
| [12 등 기계 : | rchase Order No. 936912 Weight (kg) 1.021 |
| Checking Aid Number N/A Checking Aid Engineer | ing 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 Paso de Servidumbres #195,San Jose de los Cerritos | Customer Name/Division Yunuen Lima |
| Street Address | Buyer/Buyer Code |
| Saltillo, Coahuila 25019 Mexico | B-299 (FIESTA) |
| City Region Postal code Country MATERIALS REPORTING | Application |
| Has customer-required Substances of Concern information been reported? | ● Yes ○ No |
| Submitted by IMDS or other customer forma | t: N/A |
| If submitted by IMDS, enter Module ID number, version and date transmitte | |
| *** | |
| Are polymeric parts identified with appropriate ISO marking codes? REASON FOR SUBMISSION (Check at least one) | O Yes O No ⊚ n/a |
| 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) | |
| O Level 1 - Warrant only (and for designated appearance items, an Appearance A | Approval Report) submitted to customer. |
| Level 2 - Warrant with product samples and limited supporting data submitted | |
| Level 3 - Warrant with product samples and complete supporting data submitted Level 4 - Warrant and other requirements as defined by dustomer. | ed to customer. |
| Level 5 - Warrant with product samples and complete supporting data reviewer | d 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 O Yes O No (If "No" - Ex | |
| Mold / Cavity / Production Process(es) | |
| Mold / Cavity / Production Process(es) DECLARATION | planation Required) |
| Mold / Cavity / Production Process(es) DECLARATION I affirm that the samples represented by this warrant are representative of our parts w Production Part Approval Process Manual 4th Edition requirements including all Ford | planation Required) hich were made by a process which meets all specific requirements. I further affirm that these |
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