



# Part Submission Warrant

Part Name Adjuster Assy Child Booster Seat Cushion Cust. Part Number C8AM-57000-N1

Shown on Drawing No. C8AM-57000 Orig Part Number C8AM-57000-N1

Engineering Change Level C (28587) Dated 21-Aug-09

Additional Engineering Changes \_\_\_\_\_ Dated \_\_\_\_\_

Safety and/or Government Regulation  Yes  No Purchase Order No. \_\_\_\_\_ Weight (kg) 1.4911

Checking Aid No. \_\_\_\_\_ Checking Aid Engineering Change Level \_\_\_\_\_ Dated \_\_\_\_\_

### ORGANIZATION MANUFACTURING INFORMATION

**Windsor Machine de México**

Organization Name & Supplier/Vendor Code  
**Blvd Fundadores #7276-6, San Jose de los Cerritos**

Street Address  
**Saltillo Coahuila 25019 México**

City Region Postal Code Country

### CUSTOMER SUBMITTAL INFORMATION

**CNI Brenamex.**

Customer Name / Division

Buyer / Buyer Code  
**Child Booster Seat Cushion**

Application

### MATERIALS REPORTING

Has customer-required Substance of Concern information been reported?  Yes  No  n/a

Submitted by IMDS or other Customer format: 116451133

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

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

- Initial Submission
- Engineering Change(s)
- Tooling: Transfer, Replacement, Refurbishment, or Additional
- Correction of Discrepancy
- Tooling Inactive > than 1 year
- Change to Optional Construction or Material
- Supplier or Material Source Change
- Change in Part Processing
- Parts Produced at Additional Location
- Other-please specify below  
Update ECL./Yearly validation

### REQUESTED SUBMISSION LEVEL(Check one)

- Level 1 - Warrant only (and for designated appearance items, an Appearance Approval Report) submitted to customer
- Level 2 - Warrant with product samples and limited supporting data submitted to customer.
- Level 3 - Warrant with product samples and complete supporting data submitted to customer
- Level 4 - Warrant and other requirements as defined by customer.
- Level 5 - Warrant with product samples and complete supporting data reviewed at organization's manufacturing location.

### SUBMISSION RESULTS

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

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

Mold / Cavity / Production Process Assembly Child Seat Cushion

### DECLARATION

I affirm that the samples represented by this warrant are representative of our parts which were made by a process that meets all Production Part Approval Process Manual 4th Edition Requirements. I further affirm that these samples were produced at the production rate of 112 / 8 hours. I also certify that documented evidence of such compliance is on file and available for review. I have noted any deviations from this declaration below.

EXPLANATION/COMMENTS: PPAP Yearly validation and update ECL. From: C8AM-57000-M1 to C8AM-57000-N1

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

Organization Authorized Signature: [Signature] Date March 25th, 2010

Print Name Arturo Sanchez Phone No +52 (844) 413-7935 / 7975 FAX No \_\_\_\_\_

Title Quality Manager E-mail asanchez@windsormachine.com

### FOR CUSTOMER USE ONLY ( IF APPLICABLE)

PPAP Warrant Disposition:  Approved  Rejected  Other \_\_\_\_\_

Customer Signature [Signature] Date: 04/05/10

Print Name Silvia Pena Customer Tracking Number (Optional) \_\_\_\_\_