



Part Submission Warrant

Part Name BAR, Formed, HR Post Cust. Part Number 105630
 Shown on Drawing No. 1146128 Orig Part Number 1146127
 Engineering Change Level 4 Dated 9/24/2007
 Additional Engineering Changes N/A Dated N/A
 Safety and/or Government Regulation Yes No Purchase Order No. _____ Weight (kg) 0.526 kg
 Checking Aid No. 2604 Checking Aid Engineering Change Level 1.4 Dated 11/2/2004

ORGANIZATION MANUFACTURING INFORMATION

Windsor Machine & Stamping (U.S) Ltd
 Organization Name & Supplier/Vendor Code
26855 Northline Road
 Street Address
Taylor, Michigan 48180
 City Region Postal Code Country

CUSTOMER SUBMITTAL INFORMATION

CNI - Owosso
 Customer Name / Division
Chris Beaker
 Buyer / Buyer Code
LX Headrest Frame
 Application

MATERIALS REPORTING

Has customer-required Substance of Concern information been reported? Yes No n/a
 Submitted by IMDS or other Customer format: 15606629
 Are polymeric parts identified with appropriate ISO marking codes? Yes No n/a

REASON FOR SUBMISSION (Check at least one)

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

REQUESTED SUBMISSION LEVEL(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
 Yes No (# "NO" Explanation Required)

These results meet all drawing record requirements:
 Mold / Cavity / Production Process Draw, Straighten, Bend, Broach, Chamfer

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 1800 / 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: Tooling Transfer to Windsor Machine & Stamping (US) Ltd

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

Organization Authorized Signature: Beth Muse Date 5/5/2010
 Print Name Beth Muse Phone No 734-941-7320 FAX No 734-941-6208

Title Quality Manager E-mail bmuse@windsormachine.com

FOR CUSTOMER USE ONLY (IF APPLICABLE)
 PPAP Warrant Disposition: Approved Rejected Other _____ Date: 5-6-10

Customer Signature Terry Tunnaciff
 Print Name Terry Tunnaciff Customer Tracking Number (Optional) _____