

Phased PPAP Warrant Status: Ford GPP\$S1 November 2006 Print Name Organization Authorized Signature (affirm that the samples represented by this warrant are representative of our parts which were made by a process which meets all Production Part Approval Process Manual 4th Edition requirements including all Ford-specific requirements. I further affirm that these samples were produced at the production rate of ____1000__ / ___8 ____hours using _1__ production sheams. I also carify that documented evidence of such compliance is on file and is available for review. I have noted any exceptions from this decisration below. Windsor Machine & Stamping LTD / W739J Organization Name and Supplier/ventor Code is each Customer Tool properly tagged and numbered? **EXPLANATION/COMMENTS** REQUESTED SUBMISSION LEVEL (Check one) REASON FOR SUBMISSION (Check at least one) if submitted by IMDS, enter Module ID number, version and date transmitted Has customer-required Substances of Concern Information been reported? Taylor, ORGANIZATION MANUFACTURING INFORMATION Shown on Drawing Number Part Name DECLARATION Are polyment parts identified with appropriate ISO marking codes? Checking Aid Number 4C24-5D217-BA Safety and/or Government Regulation Additional Engineering Changes Engineering Change Level MATERIALS REPORTING 26655 Northline Road Print Name Customer Signature PART INFORMATION a/ Non-PPAP indicates the part does not salisty one or more PPAP requirements and is considered incomplete until all PPAP requirements are salisfied. Level 5 - Warrant with product samples and complete supporting data reviewed at supplier's manufacturing location PPAP Coordinator Level 4 - Warrant and other requirements as defined by customer. Level 3 - Warrant with product samples and complete supporting data submitted to customer. Level 2 - Wanact with product samples and limited supporting date submitted to customer Level 1 - Warrant only (and for designated appearance items, an Appearance Approval Report) submitted to customer Tooling Inactive > than 1 year Correction of Discrepancy Tooling: Transfer, Replacement, Refurbishment, or additional Engineering Change(s) Initial submission Michigan Bracekt- Muffler Inlet Pipe Support The Contraction of the Contracti Submitted by IMDS or other customer format: Ø Approved PPAS 4C24-5D217-BA FOR FORD USE ONLY Ahmee 48180 Postal code R Ş О ў O Rejected Ana Chau Checking Aid Engineering Change Level e-mail **●** The original copy of this document shall remain at the supplier's location white the part is active Non-PPAP " Oats Phone No. Email Ointenim 12 ĕ 124/08 **O** ₹ 519-737-7155 achau@windsormachine.com Purchase Order No. O 录 George Berletic / GKB5 BuyerBuyer Code Ford Motor Company Customer Name/Division TE4 Econoline CUSTOMER SUBMITTAL INFORMATION Organization Part Number Cust, Part Number **ု** appearance criteria Engineering Authorization Other - please specify below Parts produced at Additional Location Change in Part Processing Supplier or Material Source Change Change to Optional Construction or Material Day ed Dated 52248522 Description: (incomplete PPAP Requirements) O № @ % Interim Status (to be completed by the Organization) REL ₹ Fax No. 519-737-7102 N/A 4C24-5D217-BA statistical process package 9/12/03 4C24-5D217-BA Alert, Temp. PCM, TPD Number Date Weight (kg) 18-Apr-08 Letter paper size to 0.3157 KG 9/12/03