



CHANGE CONTROL REQUEST FORM

CCR#	GR4 0002
SUBMISSION DATE:	12/06/11

INSTRUCTION

- 1) ALL APPLICABLE FIELDS ON THIS FORM MUST BE COMPLETED BEFORE SUBMISSION
- 2) FORM MUST HAVE A MINIMUM OF TWO CORPORATE SIGNATURES BEFORE CHANGE CAN BE IMPLEMENTED
- 3) ONE CHANGE PER FORM IS PERMITTED. IF MULTIPLE CHANGES ARE REQUIRED, ADDITIONAL FORMS MUST BE USED.
- 4) PROVIDE AS MUCH DETAIL AS POSSIBLE. THIS INCLUDES CAPABILITY DATA; EMAIL; MEETING MINUTES; CUSTOMER CONTACT(s); 8D's etc.
- 5) CHANGE REQUEST MUST BE SUBMITTED TO CORPORATE QUALITY; PROGRAM MANAGEMENT; CORPORATE ENGINEERING
- 6) FROM DATE OF SUBMISSION, FOLLOW-UP BY SUBMITEE TO EACH ABOVE MUST BE CARRIED OUT WITHIN 48 HOURS.

CHANGE TYPE

CHECK ONE BOX ONLY (X)

PART OR PRODUCT DESIGN PRODUCTION PROCESS

TOOLING DESIGN TOOLING MOVE

PART / PRODUCT INFORMATION

PROGRAM NAME: C520, B299, CD3, P415

VEHICLE LINE(s):

PART NUMBER(s) AFFECTED: 90206-00-01, 90206-01-11, 90206-04//09, 90302-04/09, 90303-04/05, 90328-04/09

IS THIS A FAMILY PART:

SITE(S) AFFECTED

CUSTOMER PLANT(S) AFFECTED:

DIRECT CUSTOMER CONTACT:

WM PLANT(S) AFFECTED: GR4, WMPI, WMIND, WMM

PURPOSE & DESCRIPTION OF CHANGE REQUEST

90206-00-01 (Lock Interface Stamping) and 90206-00-11 (Lock Lever) were arriving at G&R4 very dirty. Windsor Machine's upper management instructed G&R4 staff to contact the supplier and get the Lock Interface Stamping (90206-00-01) cleaned before G&R4 receives them from now on.

G&R4 has instructed the supplier to continue with the approved process until such time as the "cleaned" stampings are validated by Windsor Machine.

CCR APPROVALS

MINIMUM OF TWO CORPORATE SIGNATURES REQUIRED	**QUALITY**	**ENGINEERING**
	TYPE NAME: <u>Patricia Fairley</u> SIGNATURE: <u>[Signature]</u> DATE: _____	TYPE NAME: <u>Chris Fredriksson</u> SIGNATURE: <u>[Signature]</u> DATE: _____
	PROGRAM MANAGER	WM PLANT MANAGER
	TYPE NAME: _____ SIGNATURE: _____ DATE: _____	TYPE NAME: <u>Chris Peltier</u> SIGNATURE: <u>[Signature]</u> DATE: _____

PLANT CODES: GR1 GR4 WMIND