



Part Submission Warrant

Part Name SLAVE HR POST Cust. Part Number 90278-01
 Shown on Drawing No. 90278-01 Orig Part Number NA
 Engineering Change Level 2 Dated Sept.6/11
 Additional Engineering Changes na Dated na
 Safety and/or Government Regulation Yes No Purchase Order No. _____ Weight (kg) 0.17
 Checking Aid No. _____ Checking Aid Engineering Change Level _____ Dated _____

ORGANIZATION MANUFACTURING INFORMATION

CUSTOMER SUBMITTAL INFORMATION

Windsor Machine & Stamping(2009) Ltd: G&R 1
 Organization Name & Supplier/Vendor Code
7072 Smith Industrial Drive
 Street Address
McGregor, ONTARIO N0R 1J0 CANADA
 City Region Postal Code Country

Windsor Machine & Stamping: G&R 3
 Customer Name / Division
 Buyer / Buyer Code
U388 LINCOLN
 Application

MATERIALS REPORTING

Has customer-required Substance of Concern information been reported? Yes No n/a
 Submitted by IMDS or other Customer format: 173513930

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

Mold / Cavity / Production Process Bend Weld Broach

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 / 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:

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

Organization Authorized Signature: J. Little Date Oct. 18/11

Print Name John Little Phone No 519-726-0613 FAX No 519-726-0652

Title Quality Manager E-mail jlittle@windsormachine.com

FOR CUSTOMER USE ONLY (IF APPLICABLE)

PPAP Warrant Disposition: Approved Rejected Other

Customer Signature Ana RChau (Windsor Machine) Date: Oct 19/2011

Print Name Ana RChau Customer Tracking Number (Optional) _____



Part Submission Warrant

Part Name <u>LOCK POST ASSEMBLY</u>		Cust. Part Number <u>90278-01_ASM</u>	
Shown on Drawing No. <u>90278-01_ASM</u>		Orig Part Number <u>NA</u>	
Engineering Change Level <u>2</u>		Dated <u>Sept.6/11</u>	
Additional Engineering Changes <u>na</u>		Dated <u>na</u>	
Safety and/or Government Regulation <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Purchase Order No. _____ Weight (kg) <u>0.17</u>	
Checking Aid No. _____		Checking Aid Engineering Change Level _____ Dated _____	
ORGANIZATION MANUFACTURING INFORMATION		CUSTOMER SUBMITTAL INFORMATION	
<u>Windsor Machine & Stamping(2009) Ltd: G&R 1</u>		<u>Windsor Machine & Stamping: G&R 3</u>	
Organization Name & Supplier/Vendor Code		Customer Name / Division	
<u>7072 Smith Industrial Drive</u>			
Street Address		Buyer / Buyer Code	
<u>McGregor, ONTARIO NOR 1J0 CANADA</u>		<u>U388 LINCOLN</u>	
City	Region	Postal Code	Country
MATERIALS REPORTING			
Has customer-required Substance of Concern information been reported? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> n/a			
Submitted by IMDS or other Customer format: <u>173513764</u>			
Are polymeric parts identified with appropriate ISO marking codes? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> n/a			
REASON FOR SUBMISSION (Check at least one)			
<input checked="" type="checkbox"/> Initial Submission	<input type="checkbox"/> Change to Optional Construction or Material		
<input type="checkbox"/> Engineering Change(s)	<input type="checkbox"/> Supplier or Material Source Change		
<input type="checkbox"/> Tooling: Transfer, Replacement, Refurbishment, or Additional	<input type="checkbox"/> Change in Part Processing		
<input type="checkbox"/> Correction of Discrepancy	<input type="checkbox"/> Parts Produced at Additional Location		
<input type="checkbox"/> Tooling Inactive > than 1 year	<input type="checkbox"/> Other-please specify below		
REQUESTED SUBMISSION LEVEL(Check one)			
<input type="checkbox"/> Level 1 - Warrant only (and for designated appearance items, an Appearance Approval Report) submitted to customer			
<input type="checkbox"/> Level 2 - Warrant with product samples and limited supporting data submitted to customer.			
<input checked="" type="checkbox"/> Level 3 - Warrant with product samples and complete supporting data submitted to customer			
<input type="checkbox"/> Level 4 - Warrant and other requirements as defined by customer.			
<input type="checkbox"/> Level 5 - Warrant with product samples and complete supporting data reviewed at organization's manufacturing location.			
SUBMISSION RESULTS			
The results for <input checked="" type="checkbox"/> dimensional measurements <input checked="" type="checkbox"/> material & functional tests <input type="checkbox"/> appearance criteria <input type="checkbox"/> statistical process package			
These results meet all drawing record requirements: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (if "NO" Explanation Required)			
Mold / Cavity / Production Process <u>Bend Weld Broach</u>			
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 / 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: _____			
Is each Customer Tool Properly tagged and numbered? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> n/a			
Organization Authorized Signature: <u>J. Little</u>		Date <u>Oct. 18/11</u>	
Print Name <u>John Little</u>		Phone No <u>519-726-0613</u> FAX No <u>519-726-0652</u>	
Title <u>Quality Manager</u>		E-mail <u>jlittle@windsormachine.com</u>	
FOR CUSTOMER USE ONLY (IF APPLICABLE)			
PPAP Warrant Disposition: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Rejected <input type="checkbox"/> Other			
Customer Signature <u>Ana R Chau (Windsor Machine's)</u>		Date: <u>Oct 19/2011</u>	
Print Name <u>Ana R Chau</u>		Customer Tracking Number (Optional) _____	



Part Submission Warrant

Part Name Slave H/R Post Cust. Part Number 90320-01
 Shown on Drawing No. 90320-1 Orig Part Number NA
 Engineering Change Level 2 Dated Sept.8/11
 Additional Engineering Changes na Dated na
 Safety and/or Government Regulation Yes No Purchase Order No. _____ Weight (kg) 0.17
 Checking Aid No. _____ Checking Aid Engineering Change Level _____ Dated _____

ORGANIZATION MANUFACTURING INFORMATION	CUSTOMER SUBMITTAL INFORMATION
Windsor Machine & Stamping(2009) Ltd: G&R 1	Windsor Machine & Stamping: G&R 3
Organization Name & Supplier/Vendor Code 7072 Smith Industrial Drive	Customer Name / Division
Street Address McGregor, ONTARIO NOR 1J0 CANADA	Buyer / Buyer Code U387 FORD EDGE
City Region Postal Code Country	Application

MATERIALS REPORTING
 Has customer-required Substance of Concern information been reported? Yes No n/a
 Submitted by IMDS or other Customer format: 173511109
 Are polymeric parts identified with appropriate ISO marking codes? Yes No n/a

REASON FOR SUBMISSION (Check at least one)

<input checked="" type="checkbox"/> Initial Submission	<input type="checkbox"/> Change to Optional Construction or Material
<input type="checkbox"/> Engineering Change(s)	<input type="checkbox"/> Supplier or Material Source Change
<input type="checkbox"/> Tooling: Transfer, Replacement, Refurbishment, or Additional	<input type="checkbox"/> Change in Part Processing
<input type="checkbox"/> Correction of Discrepancy	<input type="checkbox"/> Parts Produced at Additional Location
<input type="checkbox"/> Tooling Inactive > than 1 year	<input type="checkbox"/> 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
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 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 Bend Weld Broach

DECLARATION
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 EXPLANATION/COMMENTS: _____

Is each Customer Tool Properly tagged and numbered? Yes No n/a
 Organization Authorized Signature: J. Little Date Oct. 18/11
 Print Name John Little Phone No 519-726-0613 FAX No 519-726-0652
 Title Quality Manager E-mail jlittle@windsormachine.com

FOR CUSTOMER USE ONLY (IF APPLICABLE)
 PPAP Warrant Disposition: Approved Rejected Other _____
 Customer Signature Ana R Chau (Windsor Machine & S) Date: Oct 19/2011
 Print Name Ana R Chau Customer Tracking Number (Optional) _____



Part Submission Warrant

Part Name LOCK POST ASM Cust. Part Number 90320-01_ASM
 Shown on Drawing No. 90320-01_ASM Orig Part Number NA
 Engineering Change Level 2 Dated Sept.6/11
 Additional Engineering Changes na Dated na
 Safety and/or Government Regulation Yes No Purchase Order No. _____ Weight (kg) 0.17
 Checking Aid No. _____ Checking Aid Engineering Change Level _____ Dated _____

ORGANIZATION MANUFACTURING INFORMATION

Windsor Machine & Stamping(2009) Ltd: G&R 1
 Organization Name & Supplier/Vendor Code
7072 Smith Industrial Drive
 Street Address
McGregor, ONTARIO N0R 1J0 CANADA
 City Region Postal Code Country

CUSTOMER SUBMITTAL INFORMATION

Windsor Machine & Stamping: G&R 3
 Customer Name / Division
 Buyer / Buyer Code
U387 FORD EDGE
 Application

MATERIALS REPORTING

Has customer-required Substance of Concern information been reported? Yes No n/a
 Submitted by IMDS or other Customer format: 173513572
 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

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EXPLANATION/COMMENTS: _____

Is each Customer Tool Properly tagged and numbered? Yes No n/a
 Organization Authorized Signature: J. Little Date Oct. 18/11
 Print Name John Little Phone No 519-726-0613 FAX No 519-726-0652
 Title Quality Manager E-mail jlittle@windsormachine.com

FOR CUSTOMER USE ONLY (IF APPLICABLE)

PPAP Warrant Disposition: Approved Rejected Other _____
 Customer Signature Ana R Chau (Windsor Machine & S) Date: Oct 19/20 11
 Print Name Ana R Chau Customer Tracking Number (Optional) _____