



17B, 5B6

Part Name MY2012 3rd Row Head Restraint-Manual Cloth and Verona Vinyl Trim Cust. Part Number _____
 Shown on Drawing No. CU5A-96501B18-ABW Orig Part Number na

Ford P/N: CU5A-96501B18-ABW
 Magna P/N: D2FD-FL###-76500-M3 / D2FD-FC###-76500-M3

Engineering Change Level 12391017-000 Dated Oct. 7/10

Additional Engineering Changes None Dated _____

Safety and/or Government Regulation Yes No Purchase Order No. _____ Weight (kg) 1.91 Kg.

Checking Aid No. _____ Checking Aid Engineering Change Level _____ Dated _____

ORGANIZATION MANUFACTURING INFORMATION

CUSTOMER SUBMITTAL INFORMATION

Windsor Machine & Stamping (2009) Ltd.
 Organization Name & Supplier/Vendor Code _____
7072 Smith Industrial Drive
 Street Address _____
McGregor Ontario N0R 1J0 Canada
 City Region Postal Code Country

Magna / Ford Motor
 Customer Name / Division _____
Barb Evenden / Duane Herring
 Buyer / Buyer Code _____
MY2012 D471 3R HEAD REST Manual
 Application _____

MATERIALS REPORTING

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

Submitted by IMDS or other Customer format: 150922271/0.01

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 Mechanism Assembly

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 20/1 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: [Signature] Date April 13/11

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

Title QA Manager E-mail jlittle@windsormachine.com

FOR CUSTOMER USE ONLY (IF APPLICABLE)

PPAP Warrant Disposition: Approved Rejected Other _____

Customer Signature [Signature] Date: 4/13/11

Print Name ROSE MARIAN Customer Tracking Number (Optional) _____