



Phase and submission type

Phase 1  Phase 2  Phase 3  Interim (Non-PPAP)

# PPAP Submission Warrant

## PART INFORMATION

Part Name PAD & FR ASY RR ST HD RES FORD Part Number DU5A-96501B08-AB  
 Shown on Drawing Number DU5A-96501B08-AB Organization Part Number JCI Part no. 2440366  
 Engineering Change Level D AB00 E12389101 315 Dated 4-Jun-12  
 Additional Engineering Changes N/A Dated N/A  
 Safety and/or Government Regulation  Yes  No Purchase Order No. XJ2IMN Weight (kg) 0.4113  
 Checking Aid Number \_\_\_\_\_ Checking Aid Engineering Change Level \_\_\_\_\_ Dated \_\_\_\_\_

## ORGANIZATION MANUFACTURING INFORMATION

Windsor Machine & Stamping (2009) Ltd EPK3B  
 Organization Name and Supplier/vendor Code  
 7085 Smith Industrial Drive  
 Street Address  
 Amherstburg Ontario N0R 1J0 Canada  
 City Region Postal code Country

## CUSTOMER SUBMITTAL INFORMATION

FORD  
 Customer Name/Division  
 Marisa Pappalardo  
 Buyer/Buyer Code  
 P415 Program  
 Application

## MATERIALS REPORTING

Has customer-required Substances of Concern information been reported?  Yes  No  
 Submitted by IMDS or other customer format: ID# 302187875  
 If submitted by IMDS, enter Module ID number, version and date transmitted ID# 302187875 / 1 transmitted Aug 8/2012

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 (Select 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 supplier's manufacturing location.
- SREA

## SUBMISSION RESULTS

The results for  dimensional measurements,  material and functional tests  appearance criteria  statistical process package  
 These results meet all design requirements Mold / Cavity / Production Process(es)  Yes  No (If "No" - Explanation Required)

## DECLARATION

I 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 2640 / 24 hours using 1 production streams. I also certify that documented evidence of such compliance is on file and is available for review. I have noted any exceptions from this declaration below.

## EXPLANATION/COMMENTS

P415 frame cell transferred to Plant #3  
11 foa molds on Tool Oder no. TA00535 Service Part no. DU5Z 18611A08 A

Organization Authorized Signature [Signature] Print Name Simon Cheng Date 13-Feb-13  
 Title Quality Manager Phone No. 519-726-4010 Fax: 516-726-5368 Email scheng@windsormachine.com

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

## Capacity Requirements

Source of the Program Approval requirements CPA (Commercial and Program Agree) Detail / Date 8-Aug-12  
 Program Approval (<PA>) Requirements APW 11802 MPW 13572  
 If Program Approval (<PA>) requirements are not met, indicate date when the requirements will be met Date \_\_\_\_\_  
 Source of the revised requirements after <PA> Other (specify in detail at right) Detail / Date Cap Study # 2412  
 Revised requirements after <PA> APW 12339 MPW 13763  
 If the revised requirements after <PA> are not met, indicate date when the requirements will be met Date \_\_\_\_\_  
 Demonstrated Capacity (recorded in Ford Capacity System (GCP or MCPV) as Purchased Part Capacity)  
 Enter Capacity Analysis Report "Predicted Good Parts per Week" APW, MPW and date APW 13200 MPW 15840 Date 24-Aug-12

**FOR FORD USE ONLY**

PPAP  Non-PPAP

Phased PPAP Warrant Status:  Approved  Rejected  Interim Accepted

STA Signature	Name
Date	e-mail
P.D. Signature	Name
Date	e-mail

Ⓜ Non-PPAP indicates the part does not satisfy one or more PPAP requirements and is incomplete.  
 Ⓟ P.D. signature for Priority suppliers on GPC programs.

**Interim Status**  
(to be completed by the Organization)

Engineering Authorization Alert or Alert Report

Description: (Incomplete PPAP Requirements) \_\_\_\_\_