

Phase 1 Phase 2 Phase 3

PPAP Submission Warrant Status

PART INFORMATION

Part Name 1st Row Head Restraint Cust. Part Number BC34-2561178-B
Shown on Drawing Number BA (Ford) Organization Part Number BC34-2561178-B
Engineering Change Level Armature(BA-Level)/EPP(FB level) Date 9-Dec-09
Additional Engineering Changes n/a Date n/a
Optional Tracking Number _____
Safety and/or Government Regulation Yes No Purchase Order No. _____ Weight (kg) 0.6555
Checking Aid Number _____ Checking Aid Change Level _____ Dated _____

ORGANIZATION MANUFACTURING INFORMATION

Windsor Machine & Stamping (2009) Ltd. (G&R CF P#3) JCI/ Ford
Organization Name and Supplier Code Customer Name/Division
7085 Smith Industrial Drive Buyer/Buyer Code
Street Address MY 2010 P473
McGregor, ON NOR 1J0 Canada Application
City State/Country/Province Zip Country

REASON FOR SUBMISSION

- | | |
|---|--|
| <input type="checkbox"/> Initial submission | <input type="checkbox"/> Change to Optional Construction or Material |
| <input type="checkbox"/> Engineering Change(s) | <input type="checkbox"/> Sub-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 checked="" type="checkbox"/> Other - please specify below
Change to Bio Foam |

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 supplier's manufacturing location.

DECLARATION and SUBMISSION RESULTS

I affirm that the samples represented by this warrant are representative of our parts which were made by a process which meets all current edition Production Part Approval Process Manual requirements including all Ford-specific requirements. I further affirm that these samples were produced at the production rate of 720 / 8 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

List Molds / Cavities / Production Processes:

(Attach a separate page if additional space is needed)

Supplier Authorized Signature [Signature] Date 28-Jun-10
Print Name Jerry Mitri Phone No. 519-726-4010 Fax 519-726-5368
Title Quality Manager Email jmitri@windsormachine.com

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	PPAP	Non-PPAP^{a/}
Phased PPAP Warrant Status:	<input checked="" type="checkbox"/> Approved	<input type="checkbox"/> Rejected <input type="checkbox"/> Interim Accepted
Customer Signature <u>[Signature]</u>	Date <u>7/12/10</u>	
Print Name <u>G. Raab</u>		

a/ Non-PPAP indicates the part does not satisfy one or more PPAP requirements and is considered *incomplete* until all PPAP requirements are satisfied.

Interim Status (to be completed by Supplier)

Interim Submission:
Engineering _____
Authorization: Alert, Temp. PCM, TPD Number
Description: _____
(Incomplete PPAP Requirements) _____