



Phase and submission type  
 Phase 1    Phase 2    Phase 3    Interim (Non-PPAP)

## PPAP Submission Warrant

### PART INFORMATION

Part Name P-415 4W H/R ASM Cust. Part Number CU5A-96611E24-A  
 Shown on Drawing Number CU5A-96611E24-A Organization Part Number CU5A-96611E24-A  
 Engineering Change Level AB00-E-12434007-007 Level 2 Dated 28-Mar-11  
 Additional Engineering Changes n/a Dated n/a  
 Safety and/or Government Regulation  Yes  No Purchase Order No. \_\_\_\_\_ Weight (kg) 1.009  
 Checking Aid Number \_\_\_\_\_ Checking Aid Engineering Change Level \_\_\_\_\_ Dated \_\_\_\_\_

### ORGANIZATION MANUFACTURING INFORMATION

Windsor Machine & Stamping (2009) Ltd.  
 Organization Name and Supplier/vendor Code \_\_\_\_\_  
7078 Smith Industrial Drive  
 Street Address \_\_\_\_\_  
McGregor, Ont N0R 1J0 Canada  
 City Region Postal code Country

### CUSTOMER SUBMITTAL INFORMATION

Ford / Johnson Controls  
 Customer Name/Division \_\_\_\_\_  
 Buyer/Buyer Code \_\_\_\_\_  
MY 2012 Ford F-150  
 Application \_\_\_\_\_

### MATERIALS REPORTING

Has customer-required Substances of Concern information been reported?  Yes  No  
 Submitted by IMDS or other customer format: IMDS Id# 160723110  
 If submitted by IMDS, enter Module ID number, version and date transmitted \_\_\_\_\_

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 (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.

### SUBMISSION RESULTS

The results for  dimensional measurements,  material and functional tests  appearance criteria  statistical process package  
 These results meet all design requirements  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 80 / 1 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

Organization Authorized Signature [Signature] Print Name Simon Cheng Date 20-May-11  
 Title Quality Manager Phone No. 519-726-7010 Fax: 519-726-5368 Email scheng@windsormachine.com  
 Is each Customer Tool properly tagged and numbered?  Yes  No  n/a

### Capacity Requirements

Source of the Program Approval requirements WebQuote Detail / Date 27-Jan-11  
 Program Approval (<PA>) Requirements APW 6250 MPW 7188  
 If Program Approval (<PA>) requirements are not met, indicate date when the requirements will be met Date \_\_\_\_\_  
 Source of the revised requirements after <PA> \_\_\_\_\_ Detail / Date \_\_\_\_\_  
 Revised requirements after <PA> APW 6250 MPW 7188  
 If the revised requirements after <PA> are not met, indicate date when the requirements will be met Date 2-Jun-11  
 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 6750 MPW 8100 Date \_\_\_\_\_

FOR FORD USE ONLY	
PPAP	Non-PPAP <sup>a/</sup>
Phased PPAP Warrant Status:	<input checked="" type="radio"/> Approved <input type="radio"/> Rejected <input type="radio"/> Interim Accepted
STA Signature <u>E. Tower</u>	Name <u>Everette Tower</u>
Date <u>6/22/11</u>	e-mail <u>etower2@ford.com</u>
P.D. Signature <u>[Signature]</u>	Name _____
Date _____	e-mail _____

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

Engineering Authorization Alert or Alert Report

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