



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

PPAP Submission Warrant

PART INFORMATION

Part Name P-473 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 and foam were produced at the production rate of 99 / 1 hours using 9 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 28-Jun-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-Jun-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^{af}

Phased PPAP Warrant Status: Approved Rejected Interim Accepted

STA Signature	Name
<u>[Signature]</u>	_____
Date	e-mail
<u>6/29/11</u>	_____
P.D. Signature ^{fb}	Name
_____	_____
Date	e-mail
_____	_____

^{af} Non-PPAP indicates the part does not satisfy one or more PPAP requirements and is incomplete
^{fb} P.D. signature for Priority suppliers on GPDS programs

Interim Status (to be completed by the Organization)

Engineering Authorization Alert or Alert Report

Description: (Incomplete PPAP Requirements) _____