



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-AC  
 Shown on Drawing Number CU5A-96611E24-A Organization Part Number CU5A-96611E24-AC  
 Engineering Change Level AB00-E 12455172-000 Level 3 Dated 9/26/2011  
 Additional Engineering Changes \_\_\_\_\_ Dated \_\_\_\_\_  
 Safety and/or Government Regulation  Yes  No Purchase Order No. \_\_\_\_\_ Weight (kg) 1.127  
 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 NOR 1J0 Canada  
 City Region Postal code Country

**CUSTOMER SUBMITTAL INFORMATION**  
 Ford/ Johnson Controls  
 Customer Name/Division  
 Buyer/Buyer Code  
 M/ 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# 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)**

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.

**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 Bill Wamboldt Print Name Bill Wamboldt Date 30-Sep-11  
 Title Quality Manager Phone No. 519-726-5174 Fax: 519-726-4532 Email bwamboldt@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 7-Jun-11  
 Program Approval (<PA>) Requirements APW 29839 MPW 32207  
 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 29839 MPW 32207  
 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 \_\_\_\_\_ MPW \_\_\_\_\_ Date \_\_\_\_\_

**FOR FORD USE ONLY**

PPAP  Non-PPAP

Phased PPAP Warrant Status:  Approved  Rejected  Interim Accepted

STA Signature	<u>S. Tower</u>	Name	
Date	<u>10/4/11</u>	e-mail	
P.D. Signature		Name	
Date		e-mail	

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

Engineering Authorization Alert or Alert Report

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