



Global Quality Tracking System

Monday, December 12, 2005

PPAP Report

Activity Code : 3486775

Part Detail

Part Number	Part Name	Drawing Number	Make From	Color
97313161	BRACE-PUBX S/PNL RR	97313168		

Supplier Detail

Supplier Name :	WINDSOR MACHINE & STAMPING LTD	Print Date :	12 Dec 2005
City :	TAYLOR	Buyer :	7CD
State/Province :	MI		
Mfg.Duns :	607396215		

Submission Detail

	Status	Status Date	Expiration Date
Shipping :	Approved	09-Dec-2005	
Sample :	Approved	09-Dec-2005	
	Drivers		Location
Dimension/Statistic :	A:DIM Approved		01TH
Appearance/Color :	A:APP Approved		01TH
Function/Durability :	A:Not Requested		01TH
Material :	A:Fully Approved		01TH
Matching (GME Only) :	A:Not Requested		01TH
Trial Run (GME Only) :	A:Not Requested		01TH
IMDS (GME/GMPT Only) :	A:Not Requested		01TH

Layout Area :	01TH
Submission Level :	3
Additional Info Code :	
Samples Req'd :	0
Receive Date :	09-Dec-2005
Sample ECL :	002
Sample Dwg Date:	06-Aug-2002
Sample EWO:	AHYPMA
Latest ECL :	002
Latest Dwg Date :	20020806
Latest EWO :	AHYPMA
Sample Create Date :	24-Nov-2005

Submission Reason :	Tool: Trans/Rep/Ref
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Comment Detail



Global Quality Tracking System

PPAP Select PPAP Records	PRR Status Management	Controlled Shipping Promise Date Management	Supplier Cert Readiness Notes Management	Metrics Readiness Notes Management	COPLA Internal Notes Management	IQ Internal Notes Management	Sys
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Select Action : and Click

Previous Group

Select	Activity Code	Shipping Status	Person ID	Shipping Status	Shipping Status Date	Supplier Duns Number	Physical Address Line 1	Phy:
<input checked="" type="checkbox"/>	3486774			Approved	09-Dec-2005	607396215	26655 NORTHLINE RD	

Last updated on 12-Dec-05

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Part Name Brace Asm; Pick Up Box Side Rear Part Number 97248737

Safety and/or Government Regulation Yes No Engineering Drawing Change Level 1 Dated 9 May-01
Additional Engineering Changes N/A Dated N/A
Shown on Drawing No. 97313168 Purchase Order No. - Weight (kg) _____
Checking Aid No. 1765 Engineering Change Level 1 Dated 9 May-01

SUPPLIER MANUFACTURING INFORMATION

SUBMISSION INFORMATION

Windsor Machine & Stamping Ltd. 607396215
Supplier Name & Supplier code
26655 Northline Road
Street Address
Taylor, Michigan 48180
City/Prov/Postal Code

Dimensional Materials/Functional Appearance
Customer Name/Division General Motors
Buyer/Buyer Code _____
Application _____

Note: Does this part contain any restricted or reportable substances. Yes No
Are plastic pieces identified with appropriate ISO marking codes Yes N/A No

REASON FOR SUBMISSION

- 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
- Sub-Supplier or Material Source Change
- Change in Part Processing
- Parts Produced at Additional Location
- Other – please specify

REQUESTED SUBMISSION LEVEL (Check one)

- Level 1 – Warrant only (and for designated appearance items, and 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 & functional tests appearance criteria statistical process package
These results meet all drawing and specification requirements: Yes No (If "NO" - Explanation Required)
Mold / Cavity / Production Process _____

DECLARATION

I hereby affirm that the samples represented by this warrant are representative of our parts, have been made to the applicable Production Part Approval Process Manual 3rd Edition Requirements. I further warrant these samples were produced at the production rate of _____ / 8 hours. I have noted any deviations from this declaration below:

EXPLANATION/COMMENTS: * De-tiering – Windsor Machine will now be shipping directly to GM*

Print Name Phil Fairley Title Quality Director Phone #. 313-961-8844 Fax #. 519-737-7102

Supplier Authorized Signature Phil Fairley Date 5 Dec-05

FOR CUSTOMER USE ONLY

Part Warrant Disposition Approved Rejected Other
Part Functional Approval Approved Waived
Customer Name _____ Customer Signature _____ Date _____