



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

PART INFORMATION

Part Name Bracekt & Ins-Assy Muffler Outlet Pipe Cust. Part Number 9C34-5A246-AA
 Shown on Drawing Number 9C34-5A246-AA Organization Part Number 7C34-5A246-A
 Engineering Change Level REL Dated 6/20/08
 Additional Engineering Changes N/A Dated N/A
 Safety and/or Government Regulation Yes No Purchase Order No. N/A Weight (kg) 1.7150 KG
 Checking Aid Number _____ Checking Aid Engineering Change Level _____ Dated _____

ORGANIZATION MANUFACTURING INFORMATION

Windsor Machine & Stamping LTD / W739J
 Organization Name and Supplier/vendor Code
26655 Northline Road
 Street Address
Taylor, Michigan 48180 US
 City Region Postal code Country

CUSTOMER SUBMITTAL INFORMATION

Ford Motor Company
 Customer Name/Division
George Berletic / GKB5
 Buyer/Buyer Code
TF7 Superduty
 Application

MATERIALS REPORTING

Has customer-required Substances of Concern information been reported? Yes No
 Submitted by IMDS or other customer format: _____
 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 (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.

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).
 Mold / Cavity / Production Process(es) Upset, Weld, Bolt Assembly

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 125 / 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

Is each Customer Tool properly tagged and numbered? Yes No n/a

Organization Authorized Signature Ana Chau Date _____

Print Name Ana Chau Phone No. 519-737-7155 Fax No. 519-737-7102

Title PPAP Coordinator Email achau@windsormachine.com

FOR FORD USE ONLY

PPAP Non-PPAP
 Phased PPAP Warrant Status: Approved Rejected Interim Accepted
 Customer Signature [Signature] Date 8/19/08
 Print Name Syed Amine e-mail _____
 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 the Organization)

Engineering Authorization _____
 Alert, Temp, PCM, TPD Number _____

Description: (Incomplete PPAP Requirements) _____

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PART/Descr: 9C34- 5A246-AA BRKT & INS ASY-MFLR/O/P FRT R CC: 19
 SUPPLIER CODE/Name: W739J WINDSOR MACHINE & STAMPING LTD Challenge/By:
 MFG: 1) W739H 1 L 2) Tool Src: IPD: N

-- Verification Promises -- -Quality Approval- -Slip Codes/Remarks-

RunAtRate:	Y	09/03/08	EF249WD	081908	Q	SYSTEM	081908	
Quality:	Y	09/03/08	EF249WD	081908	Q	SYSTEM	081908	
Production:	Y	09/03/08	EF249WD	081908	Q	SYSTEM	081908	
Capacity:	Y	09/03/08	EF249WD	081908	Q	SYSTEM	081908	

Demo Wkly Cap: 5000 Sup Exclude: Quality:

Purchase: NMP:

Promise Reqd Dt: 08/04/08 Program: 1796 Plant: AP10A V/L: TF7 Part Class: NTJ

MY: 2009.50 CPSC: 090303 Body/Trim: T Auth: P DDL: PPAP Level: Func Appr:

Sourced: 06/12/08 Desourced: Ntc/Release Dt: WPTSE12133043000 06/12/08

Buyer: GKB5 Name: BERLETIC, GEORGE CDS: Phone:

A PROGRAM PLANT B-P IPD Over-ride Part SUP S Alert GYR Rej

C -----

1796 AP10A TT 08/04/08

F2=AE0A/User F4=Prev Supl F5=Next Supl F6=FPGA/Supp Plan F9=FQGA/Challenge

F10=Prev Part F11=Next Part F13=FRGA/Mfg F14=FNQA/Func F16=MOGA/MPP Dtl

ENTER PRESSED - NO ACTION TAKEN EF249WD