(Sord) O Phase 1 Phase 2 Phase 3 Interior (Non-PPAP) **PPAP Submission Warrant** PART INFORMATION HD RES ASY RR ST SD Cust. Part Number DU5A-S50108-ACW Part Name Shown on Drawing Number DU5A-S50108-ACW Organization Part Number В Dated 26-Mar-12 Engineering Change Level_ Additional Engineering Changes ___ Dated Safety and/or Government Regulation

Yes O No Purchase Order No. 55050597 Weight (kg) 0.9652 14331 Checking Aid Engineering Change Level 1.0 Dated 9-Sep-11 Checking Aid Number ORGANIZATION MANUFACTURING INFORMATION CUSTOMER SUBMITTAL INFORMATION Windsor Machine & Stamping (US) Ltd JCI Customer Name/Division 26655 Northline Road Street Address Marissa Pappalardo Buyer/Buyer Code 48180 Taylor U.S. 2013 Ford F150 Region Postal code MATERIALS REPORTING Has customer-required Substances of Concern information been reported? @ Yes O No Submitted by IMDS or other customer format: IMDS If submitted by IMDS, enter Module ID number, version and date transmitted 182147903 / 0.01 Are polymeric parts identified with appropriate ISO marking codes? (a) Yes () No () n/a REASON FOR SUBMISSION (Check at least one) Change to Optional Construction or Material Initial submission Supplier or Material Source Change Engineering Change(s) Tooling: Transfer, Replacement, Refurbishment, or additional Change in Part Processing Parts produced at Additional Location Correction of Discrepancy Tooling Inactive > than 1 year 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. 0 Level 2 - Warrant with product samples and limited supporting data submitted to rustin Level 3 - Warrant with product samples and complete supporting data submitted to customer. Level 4 - Warrant and other requirements as defined by costor Level 5 - Warrant with product samples and complete supporting data reviewed at supplier's manufacturing location. 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) 7 Foam Molds, Mechanism Assy, Rivet Assy, Plastic Cover Assy, Cycle Test Mold / Cavity / Production Process(es) DECLARATION Laffirm 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 __2412___l __18___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. Five day work week **EXPLANATION/COMMENTS** Organization Authorized Signature Etad Pine Print Name Brad Pine Date 24-Jul-12 Title Quality Manager Phone No. 734-941-7320 Fax: 734-941-6208 Email <u>bpine@windsormachine.cc</u> Is each Customer Tool properly tagged and numbered? ● Yes ○ No ○ n/a Capacity Requirements Source of the Program Approval requirements Initial Tool Order Detail / Date APW 11415 Program Approval (<PA>) Requirements 13290 If Program Approval (<PA>) requirements are not met, indicate date when the requirements will be met Date Source of the revised requirements after <PA> Other (specify in detail at right) Detail / Date APW 12317 Uplift #2412 Revised requirements after <PA> 13739 If the revised requirements after <PA> are not met, indicate date when the requirements will be met 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 12060 14040 Date Interim Status FOR FORD USE ONLY (to be completed by the Organization) Non-PPAP a Phased PPAP Engineering O Rejected Approved Authorization Alert or Alert Report grame stanly sixuate STA Signature Name Description Signature Date

at their PPAP indicates the part does not satisfy one or more PPAP requirements and is incomplete

bif P.D. signature for Priority suppliers on GPDS programs

Customer Tracking Number (optional)

The original copy of this document shall remain at the supplier's location white the part is active



| ○ Phase 1 ● Phase 2 ○ Phase 3 ○ Interim (Non-PPAP) | PPAP Submission Warrant |
|--|--|
| PART INFORMATION | |
| Part Name HD RES ASY RR ST SD | Cust. Part Number DU5A-S50109-ACW |
| Shown on Drawing Number DU5A-S50109-ACW | Organization Part Number 2443058 |
| Engineering Change Level B | Dated 26-Mar-12 |
| Additional Engineering Changes | Dated |
| Safety and/or Government Regulation Yes No | Purchase Order No. 55050597 Weight (kg) 0.9598 |
| Checking Aid Number 14331 Checking Aid Engin | eering Change Level 1.0 Dated 9-Sep-11 |
| ORGANIZATION MANUFACTURING INFORMATION | CUSTOMER SUBMITTAL INFORMATION |
| Windsor Machine & Stamping (US) Ltd | JCI |
| Organization Name and Supplier/vendor Code 26655 Northline Road | Customer Name/Division Marissa Pappalardo |
| Street Address | Buyer/Buyer Code |
| Taylor MI 48180 U.S. | 2013 Ford F150 |
| City Region Postal code Country MATERIALS REPORTING | Application |
| Has customer-required Substances of Concern information been reported? | ● Yes ○ No |
| Submitted by IMDS or other customer for | mat IMDS |
| If submitted by IMDS, enter Module ID number, version and date transm | |
| | A Transfer of the Color of the |
| Are polymeric parts identified with appropriate ISO marking codes? REASON FOR SUBMISSION (Check at least one) | ● Yes ○ No ○ n/a |
| Initial submission | Change to Optional Construction or Material |
| Engineering Change(s) | Supplier or Material Source Change |
| Tooling: Transfer, Replacement, Refurbishment, or additional | Change in Part Processing |
| Correction of Discrepancy | Parts produced at Additional Location |
| Tooling Inactive > than 1 year | Other - please specify below |
| REQUESTED SUBMISSION LEVEL (Select one) | |
| Level 1 - Warrant only (and for designated appearance items, an Appearar | ice Approval Report) submitted to customer. |
| C Level 2 - Warrant with product ampies and imited supporting data subset | ted to cash ther |
| Level 3 - Warrant with product samples and complete supporting data sub | mitted to customer. |
| C Level 4 - Warrant and other requirements as defined by customer | The state of the s |
| Level 5 - Warrant with product samples and complete supporting data revi | ewed at supplier's manufacturing location. |
| DECLARATION I affirm that the samples represented by this warrant are representative of our parts Production Part Approval Process Manual 4th Edition requirements including all Fo samples were produced at the production rate of2412/18 | rd-specific requirements. I further affirm that these |
| documented evidence of such compliance is on file and is available for review. I have | |
| EXPLANATION/COMMENTS Five day work week | |
| Organization Authorized Signature Bead Place | Print Name Brad Pine Date 24-Jul-12 |
| Title Quality Manager Phone No. 734-941-7320 | Fax: 734-941-6208 Email <u>bpine@windsormachine.c</u> |
| is each Customer Tool properly tagged and numbered? | No O n/a |
| Capacity Requirements | |
| Source of the Program Approval requirements Initial Tool Order | |
| Program Approval (<pa>) Requirements APW 11415</pa> | Detail / Date |
| | MPW 13290 |
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