

August 13, 2009

Jerry Mitri
 Windsor Machine & Stamping (2009) Ltd.
 G&R Cold Forging Plant 3
 7085 Smith Industrial Drive
 McGregor, ON
 N0R 1J0

Dear Jerry,

With regard to your ISO/TS 16949:2002 certificate # TS 543510 the planning of the upcoming TS 16949:2009 Surveillance audit has been revised to take account of the latest information you provided.

The following changes have been made to the plan contained in your last audit report:-

Opening Meeting Date/Time:	August 17, 2009 / 8:30 AM
Closing Meeting Date/Time:	August 18, 2009 / 2:00 PM
Audit Objectives	
Audit of the continuing suitability and continued effective implementation of the Quality Management System of G&R Plant 3 in McGregor, ON in meeting the requirements of ISO/TS16949:2009, plus associated support documentation and additional customer requirements (as appropriate), company objectives, policies and procedures.	
Audit Scope:	
The management system implemented to satisfy the requirements of ISO/TS16949:2009, plus associated support documentation and additional customer requirements (as appropriate).	

Date	Time	Assessor	Business Area/Process	Core Clauses
Aug. 17	8:30 am	Milena Dukic	Opening Meeting	
	9:00 am	Milena Dukic	Key Performance Indicators, Customer Feedback, Company Objectives	4,5,6,7,8 CSR
	10:00 am	Milena Dukic	Management Review, Continual Improvement, Corrective and Preventive Actions, Internal Audits	4,5,6,7,8 CSR
	2:30 pm	Milena Dukic	Production, Assembly, Inspection, Packaging, Final	4,5,6,7,8 CSR

			(Days and Afternoons)	
	4:30 pm	Milena Dukic	Client Update	4,5,6,7,8 CSR
Aug. 18	6:00 am	Milena Dukic	Production, Assembly, Inspection, Packaging, Final (Midnights and Days)	4,5,6,7,8 CSR
	7:30 am	Milena Dukic	Planning - link to corporate	4,5,6,7,8 CSR
	8:30 am	Milena Dukic	Preventive Maintenance	
	10:30 am	Milena Dukic	Calibration	
	12:00 pm	Milena Dukic	Follow-up, audit trails	
	12:30 pm	Milena Dukic	Report Preparation	
	2:00 pm	Milena Dukic	Closing Meeting	

Thanking you for your assistance

Milena Dukic
Lead Auditor
milenad@cogeco.ca
Tel: 519-967-9596
Cell: 519-995-9010