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PPAP Package For:

NURSAN ELEKTRIK DONANIM A
TE Part: 2208018-1
21-November-2018

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Section 1

Design Records

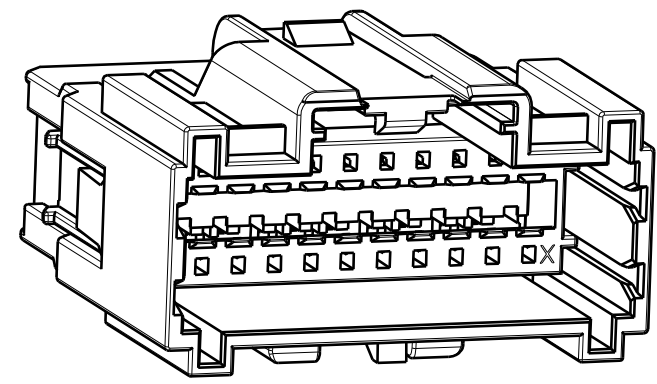
22POS. 0.64 GENERATION Y UNSEALED MALE CONNCTOR ASSEMBLY
CODING A AS SHOWN

APPLICABLE COMPONENTS

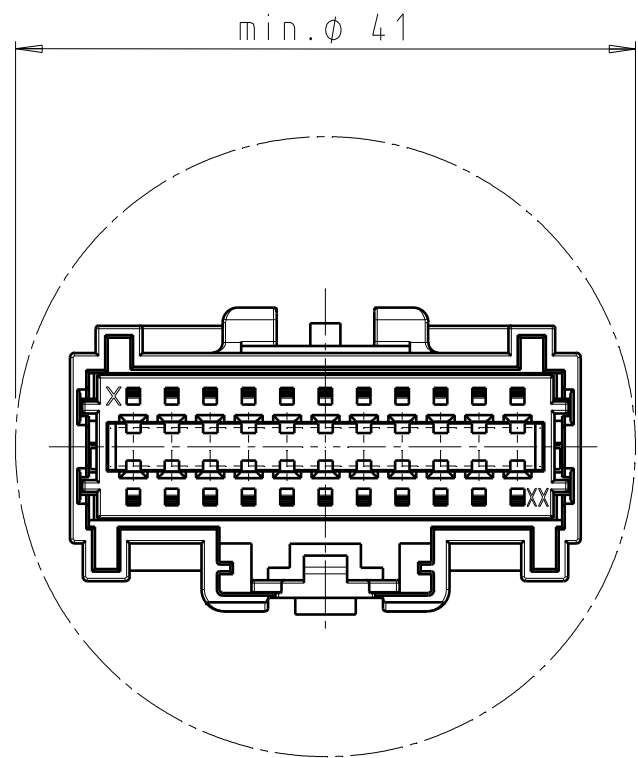
ITEM	DESCRIPTION	MANDATORY (YES/NO)	TERMINAL CAVITY MIN/MAX OD	PLATING/MATERIAL	FORD COMPONENT PART NO.	SUPPLIER COMPONENT PART NO.
1	B772 0.64_MM_TYCO_BLD_M1_B772 0.64mm GENERATION Y UNSEALED MALE TERMINAL CAVITY 1-22	NO	0/2.17 C4	N/A	N/A	N/A

CONNECTOR ASSEMBLY CHART					
ASSEMBLY PART NO.'S			MATING COMPONENT		
FORD COMPONENT PART NO.	SUPPLIER COMPONENT PART NO.	MAX. TEMP.	VIBRATION CLASS	FORD COMPONENT PART NO.	SUPPLIER COMPONENT PART NO.
EUST-14A459-AB	1-2208018-1	100°C	V1	EUST-14489-AB	1-2208021-1
EUST-14A459-BB	1-2208018-2	100°C	V1	EUST-14489-BB	1-2208021-2
EUST-14A459-CB	1-2208018-3	100°C	V1	EUST-14489-CB	1-2208021-3
EUST-14A459-DB	1-2208018-4	100°C	V1	EUST-14489-DB	1-2208021-4

ITEM	PIA DESCRIPTION	COLOR	FORD COMPONENT PART NO.	SUPPLIER COMPONENT PART NO.	MATERIAL/SPEC.NO.	RECYCLING CODE	WEIGHT	NO. OF ITEMS REQUIRED
1a	22 POS. GENERATION Y MALE HOUSING CODE A	BLACK	NA	1-2208019-1	PA66-GF35	PA66-GF35	8.4g	1
1b	22 POS. GENERATION Y MALE HOUSING CODE B	NATURAL	NA	1-2208019-2	PA66-GF35	PA66-GF35	8.4g	1
1c	22 POS. GENERATION Y MALE HOUSING CODE C	GREY	NA	1-2208019-3	PA66-GF35	PA66-GF35	8.4g	1
1d	22 POS. GENERATION Y MALE HOUSING CODE D	GREEN	NA	1-2208019-4	PA66-GF35	PA66-GF35	8.4g	1
2	SPACER FOR 22 POS. MALE CONNECTOR	RED	NA	1-2208020-1	PBT-GF30	PBT-GF30	1.35g	1



3D VIEW



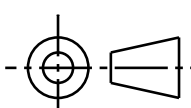
C1

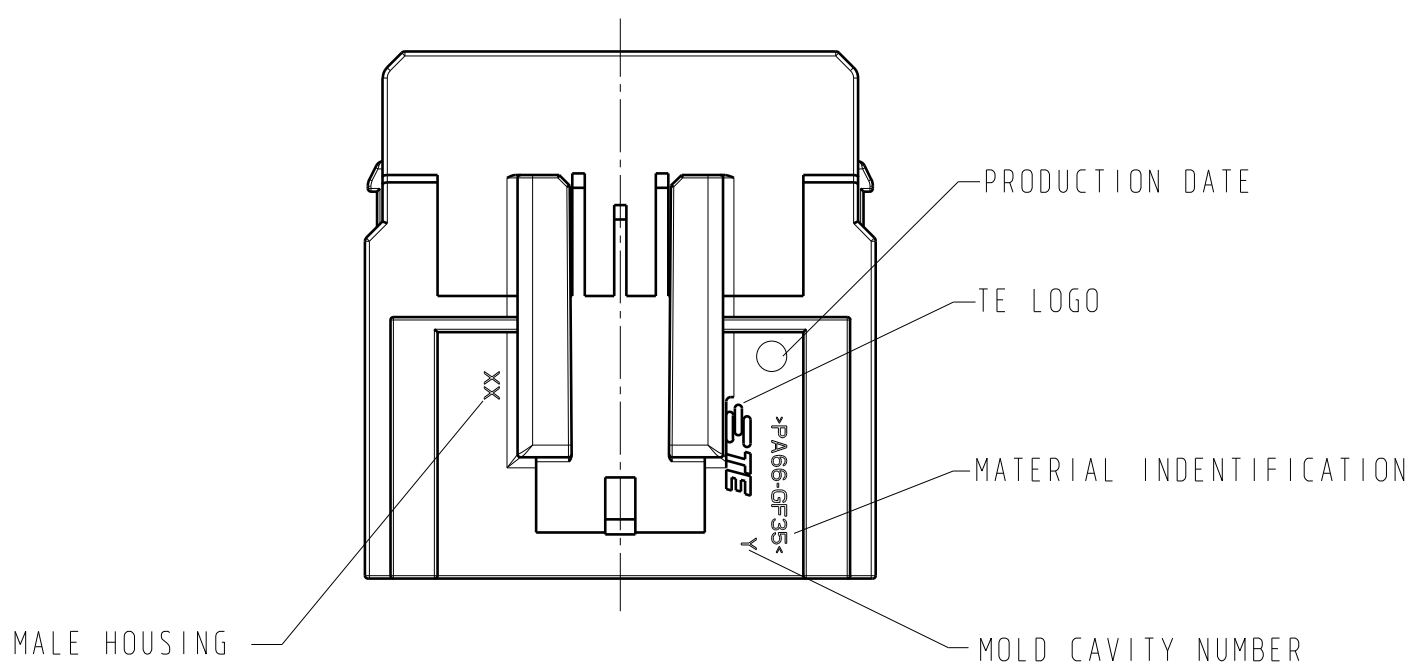
NOTES: UNLESS OTHERWISE SPECIFIED:

- PARTS CONFORM TO THE ELECTRICAL CONNECTION SYSTEM DESIGN SPECIFICATION (SDS) VER.22, EL-0181: PROTECTION FOR MALE CONNECTORS FROM TERMINAL BENDING
- PARTS CONFORM TO THE USCAR-2, REV. 5 PARTS CONFORM TO THE LATEST REVISION OF TE CONNECTIVITY APPLICATION SPECIFICATION NO. 114-94258 C2
- MAXIMUM CALCULATED MATING FORCE FULLY POPULATED WITH TIN TERMINALS = 60 IN C3
- TERMINAL EXTRACTION TOOL TE CONNECTIVITY PN. 2-1579028-7
- N/A
- N/A
- N/A

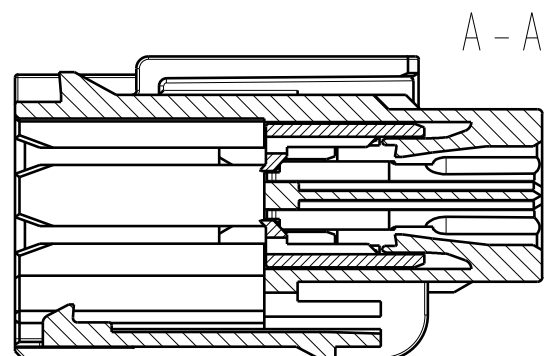
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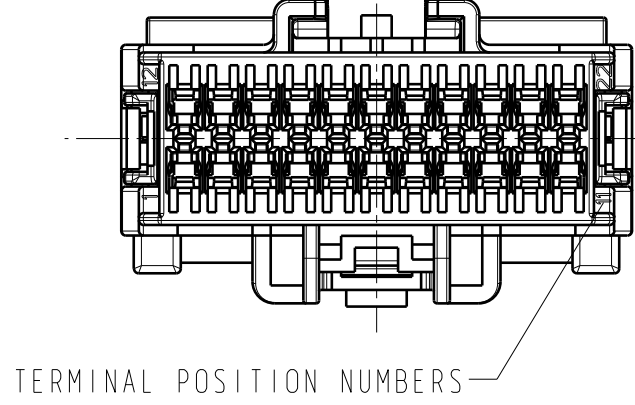
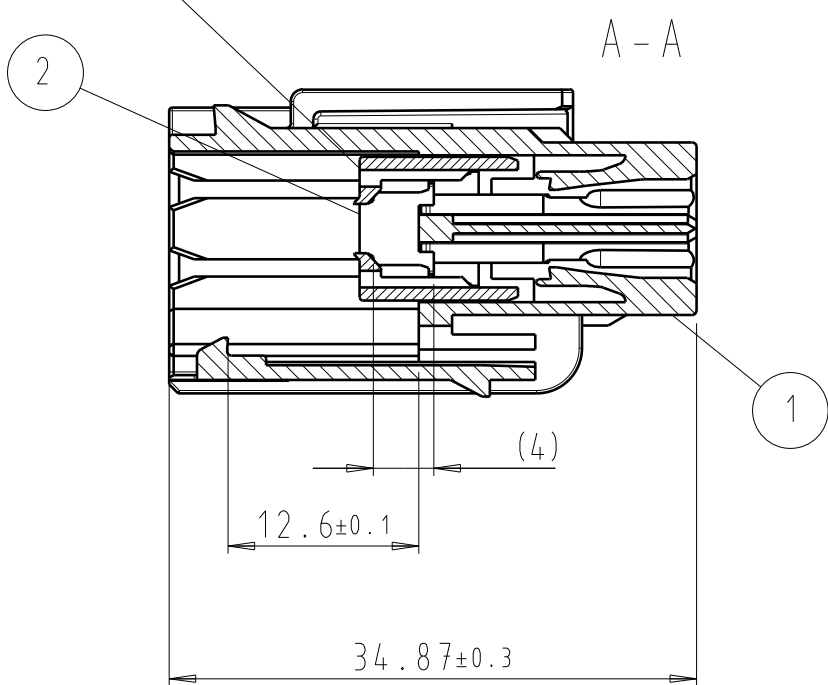
REFERENCE		22 POS. MALE UNSEALED 0.64mm GENERATION Y	
PART MUST COMPLY WITH RESTRICTED SUBSTANCE MANAGEMENT STANDARD WSS-M99P9999-A1 TO SAFEGUARD HEALTH, SAFETY AND THE ENVIRONMENT			
DRAFTED IN ACCORDANCE WITH FORD MOTOR COMPANY ENGINEERING CAD AND DRAFTING STANDARDS VERSION 28.1			3RD ANGLE PROJ DIMENSIONS ARE IN MILLIMETERS
CAD TYPE	CAD LOC.	CAD FILE	TIME
K-CATIA5	TcE	EUST-14A459-A-DWG-01	:4 IS MASTER
OPER. NO.	UNIT	DRAWING	
N/A	N/A	EUST-14A459-AB	
DESIGN	DETAIL	TITLE	SHT 1
TE	TE	SLV WIR CONN MLE	OF 1
CHECKED	SAFETY		RH/LH
TE	N/A		N/A
SCALE	DATE	DIVISION	
2:1	20120309	PLANT	



SPACER IN END-LOCK POSITION

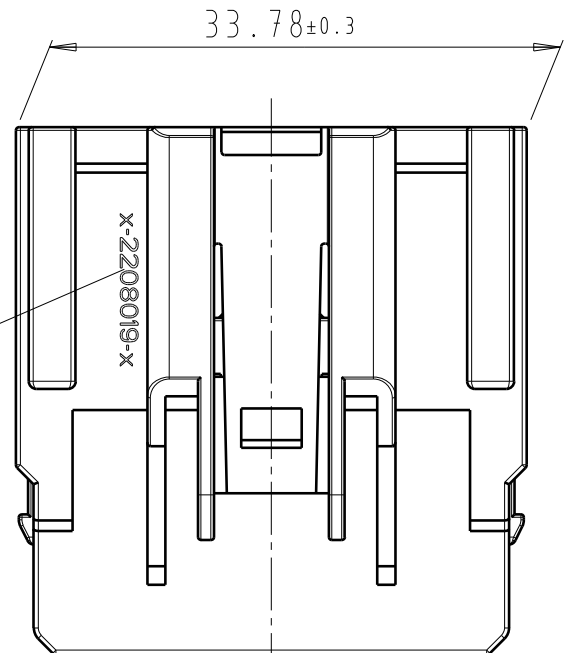


DELIVERY CONDITION: SPACER IN PRE-LOCK POSITION

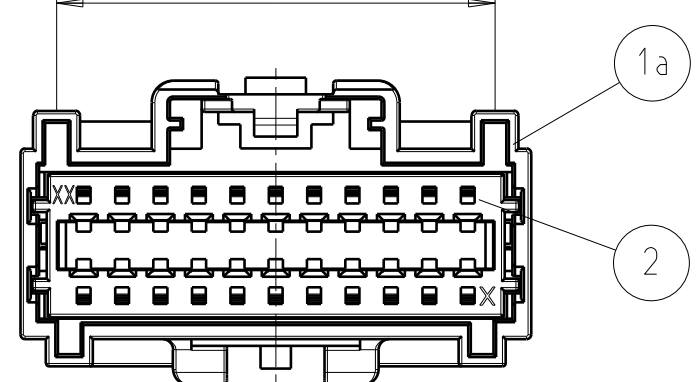


TERMINAL POSITION NUMBERS

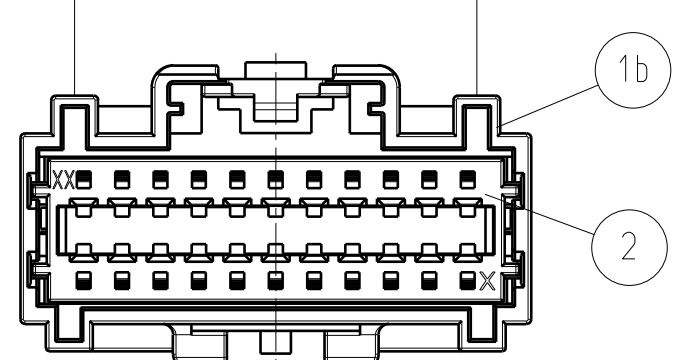
MALE HOUSING PART NUMBER



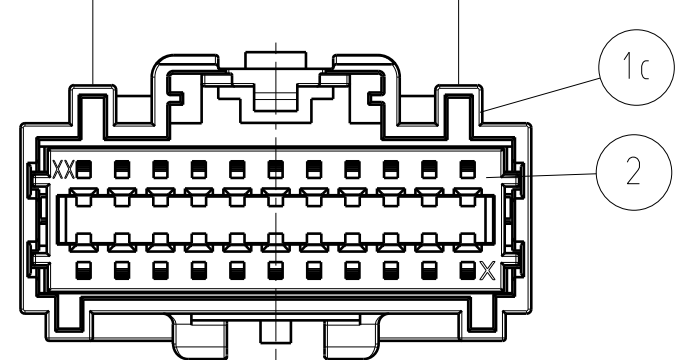
CODE A
EUST-14A459-AB; TE CONNECTIVITY PN 1-2208018-1 (29)



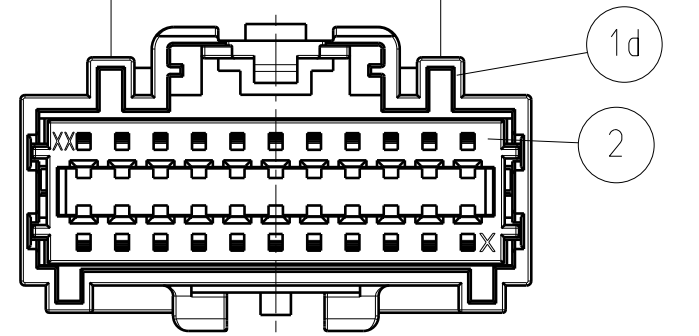
CODE B
EUST-14A459-BB; TE CONNECTIVITY PN 1-2208018-2 (26.6)



CODE C
EUST-14A459-CB; TE CONNECTIVITY PN 1-2208018-3 (24.2)




CODE D
EUST-14A459-DB; TE CONNECTIVITY PN 1-2208018-4 (21.8)



Section 3

Customer Engineering Approval

 Design Verification Plan									
(After clip improvement and serviceability see last page)								Date: January 12, 2015	
System CPSC 18.01.07 connectors		Assembly MALE ASSEMBLY 2x11 WAY Generation Y conn. (Proposed tests see last page)			Program			Design Engineer K.Roth	
Subsystem Connectors Assembly		Component: CUST-14A459-AB 1-2208018-1 CUST-14A459-BB 1-2208018-2 CUST-14A459-CB 1-2208018-3 CUST-14A459-DB 1-2208018-4			Latest Design Level (DV- Prototype) (PV-Production) (UPDATE)			Concurred G.Mumper G.Puckel <i>Q Schmitt 1-20-15</i>	
Test Name/Source	Acceptance Criteria	Test Results		Sample Size		Statistical Test Accept. Criteria*		Actual	Remarks
				Required	Tested	Required	Actual		
Group A - Dimensional Characteristics 5.1.2									
<div style="display: flex; align-items: center; gap: 20px;"> <div style="border: 1px solid black; padding: 5px;">Dimensional Characteristics SAE/USCAR-2 R5 Dimensional Characteristics 5.1.2</div> <div>→</div> <div style="border: 1px solid black; padding: 5px;">SAE/USCAR-2 Visual Inspection 5.1.8</div> <div>→</div> <div style="border: 1px solid black; padding: 5px;">SAE/USCAR-2 Dimensional Characteristics 5.1.2</div> </div>									
A-1. Visual Inspection - SAE/USCAR-2 5.1.8 To document the physical appearance of test samples.	The connectors assemblies must not show , with the aid of 10X magnification, any evidence of deterioration, cracks, deformities, etc, that could affect their functionality or distort their appearance. Connector locking mechanism must function without breaking	Pass	PV	1 each cavity				May 2013	
A-2. Critical Dimensions - SAE/USCAR-2 5.1.2	Device Connector Interface must meet all dimension call on on the connector released drawing. (Full Layout)	Pass	PV	1 each cavity				May 2013	
Group D -Mechanical Test Flow Chart 5.9.5									
<div style="display: flex; align-items: center; gap: 20px;"> <div style="border: 1px solid black; padding: 5px;">Mechanical Test SAE/USCAR-2 R5 Terminal to Connector Insertion/Extraction 5.4.1</div> <div>→</div> <div style="border: 1px solid black; padding: 5px;">SAE/USCAR-2 Visual Inspection 5.1.8</div> <div>→</div> <div style="border: 1px solid black; padding: 5px;">SAE/USCAR-2 Terminal to Connector Insertion / Extraction 5.4.1</div> <div>→</div> <div style="border: 1px solid black; padding: 5px;">SAE/USCAR-2 Visual Inspection 5.1.8</div> </div>									












Section 5

Process Flow Diagram

The Process Flow Diagram, if included, is a confidential document belonging to TE Connectivity. As such, it may not be further distributed and is subject to the conditions of the nondisclosure agreement.

Process Flow Diagram

Program: PRJ-11-000004529	Revision Level: B	Created: 12.06.2012
Part number/Latest Change Level: 2208018-1/-2/-3/-4	Revised by: Baeke, Hendrik, PSE, Manufacturing Engineer	Modified: 28.06.2012
Part Description: Gen Y 2x11 Male Assembly		Page: 1/1

Symbol	Reference	Symbol	Reference	Symbol	Reference	Part/ Process Number	Process Name/ Operation Description	No.	Product Characteristic	Class.	No.	Process Characteristic	Class.
	1.4.1 Incoming Inspection of PA granulate				1.5.1 Incoming Inspection of PBT granulate	1.4.1	1.4.1 Incoming Inspection of PA granulate						
	1.4.2 Drying of PA granulate				1.5.2 Drying of PBT granulate	1.5.1	1.5.1 Incoming Inspection of PBT granulate						
						1.4.2	1.4.2 Drying of PA granulate						
						1.5.2	1.5.2 Drying of PBT granulate						
			1.6.1 Family molding of separate housing and spacer parts			1.6.1	1.6.1 Family molding of separate housing and spacer parts						
			1.6.2 Loading gripper			1.6.2	1.6.2 Loading gripper						
			1.6.3 Inspection Station			1.6.3	1.6.3 Inspection Station						
			1.6.4 Assembly Housing-Spacer			1.6.4	1.6.4 Assembly Housing-Spacer						
			1.6.5 Assembly Inline Control			1.6.5	1.6.5 Assembly Inline Control						
			1.6.6 Packaging into tray			1.6.6	1.6.6 Packaging into tray						
			1.6.7 Storage			1.6.7	1.6.7 Storage						

Section 7

Control Plan

The Control Plan, if included, is a confidential document belonging to TE Connectivity. As such, it may not be further distributed and is subject to the conditions of the nondisclosure agreement.

CONTROL PLAN

Assembly

<input type="checkbox"/> Prototype <input type="checkbox"/> Pre-Launch <input checked="" type="checkbox"/> Production		KEY CONTACT / PHONE	DATE (orig)	REVISION
CTRLplannr :		Yves Vantoortelboom	6/05/2013 (Original)	Rev R12
PART NR + LATEST CHANGE LEVEL		CORE TEAM	CUST ENG APPROVAL / DATE (if req'd)	
See Overview partnumbers		Y. Vantoortelboom - B. Van Loocke - H. Baeke - T. Ryckx - R.		
PARTNAME/DESCRIPTION		SUPPLIER/PLANT APPROVAL / DATE	CUST QUALITY APPROVAL / DATE (if req'd)	
22 Pos. 0.64 Male GenY Pin Hsg Assy				
22 Pos. 0.64 Female GenY Rec Hsg Assy				
SUPPLIER/PLANT		OTHER APPROVAL / DATE (if req'd)	OTHER APPROVAL / DATE (if req'd)	
TE Oostkamp				

Part / Process Number	Process name / Operation Description	Machine, Device, Jig, Tools For Manufacturing	CHARACTERISTICS		Spec Char. Class	METHOD					Action(s) when non conform
			Product	Process		Product / Process Specifications & Tolerance	Evaluation Measurement Technique	Size	Frequency	Control Method	

Overview Part numbers											
TE Assy Part number (1)			Customer	Part number	Revision	Part n° housing(2) int. Molded	Part n° spacer(3) int. Molded	Packaging Instruction (4)	QIP (5)		
1-2208021-1 (Cod A - Female)			Ford	EU5T-14489-AB	B	1-2208022-1 (Black)	0-2208023-1	107-90512	129-90948		
1-2208021-2 (Cod B - Female)			Ford	EU5T-14489-BB	B	1-2208022-2 (Nature)	0-2208023-1	107-90512	129-90948		
1-2208021-3 (Cod C - Female)			Ford	EU5T-14489-CB	B	1-2208022-3 (Grey)	0-2208023-1	107-90512	129-90948		
1-2208021-4 (Cod D - Female)			Ford	EU5T-14489-DB	B	1-2208022-4 (Green)	0-2208023-1	107-90512	129-90948		
1-2208018-1 (Cod A - Male)			Ford	EU5T-14A459-AB	B	1-2208019-1 (Black)	1-2208020-1	107-90512	129-90948		
1-2208018-2 (Cod B - Male)			Ford	EU5T-14A459-BB	B	1-2208019-2 (Nature)	1-2208020-1	107-90512	129-90948		
1-2208018-3 (Cod C - Male)			Ford	EU5T-14A459-CB	B	1-2208019-3 (Grey)	1-2208020-1	107-90512	129-90948		
1-2208018-4 (Cod D - Male)			Ford	EU5T-14A459-DB	B	1-2208019-4 (Green)	1-2208020-1	107-90512	129-90948		

Overview Changes

revision ctiplan	Date	Change	Changed by
Rev00	5/6/2013	Original	Yves Vantoortelboom
Rev00	8/2/2013	Revised numbering of male dummy parts for in-line control testequipment	Yves Vantoortelboom
Rev01	2/18/2015	Revised for new part revision of 22 Pos. 0.64 Male GenY Pin Hsg Assy	Yves Vantoortelboom
Rev02	2/25/2015	Revised for new part revision of 22 Pos. 0.64 Rec GenY Hsg Assy	Yves Vantoortelboom
Rev03	6/4/2015	Dummy run interval added to TPM chart	J. Duthieu / B. Van Loocke
Rev04	10/10/2016	Revised with changed frequency for dummy run	JF Van den Brande
Rev R11	3/28/2018	Adjustment of gauge number 21-1775883-99010 into 21-1775883-99020	Francis Devos
Rev R12	3/28/2018	General review of the gauges	Francis Devos

Part / Process Number	Process name / Operation Description	Machine, Device, Jig, Tools For Manufacturing	CHARACTERISTICS			Spec Char. Class	METHOD					Action(s) when non conform
			Nr	Product	Process		Product / Process Specifications & Tolerance	Evaluation Measurement Technique	Size	Frequency	Control Method	
1.3.1 / Female GenY Rec Hsg & Spacer	Internal Molded Female Housing: Based on Generic Control Plan Molded Part acc table column (2) Internal Molded Female Spacer: Based on Generic Control Plan Molded Part acc table column (3) Family Moulding											
1.1.1 & 1.2.1	Reception & Entrance Control Materials Female Housing & Female Spacer											
Molded parts /01-02	Reception of raw material in warehouse	Purchased material	Identification	-		PartNumber (PN) Product reference	Visual	1	Each delivery	Compare delivery note and CMR	Acc. Procedure 407-90013-01: Handling of product non-conformities Acc. Procedure 102-90842: Handling of supplier complaints	
			Damages	-		Damages	Visual	All	Each delivery	Check status of the packaging	Acc. Procedure 407-90013-01: Handling of product non-conformities	
Molded parts /04	Incoming inspection (Granulate) Acc.Procedure 102-90834	Purchased material	Material specifications	-		TE specifications and/or Supplier specifications	Visual	1	Each delivery	Check results in Material Certificate	Acc. Procedure 407-90013-01: Handling of product non-conformities Acc. Procedure 102-90842: Handling of supplier complaints	
			Material specifications or Properties of polymers acc. QIP (e.g. viscosity, ash content, MFI etc.)	-		TE specifications and/or Supplier specifications	Viscosity: F49-F6947 Ash Content: F49-F6933 MFI: 109-90803	Acc. SAP Skip lot	Acc. SAP Skip lot	Verify material certificate by means of lab analysis equipment and available specifications	Acc. Procedure 407-90013-01: Handling of product non-conformities Acc. Procedure 102-90842: Handling of supplier complaints	
1.1.2 & 1.2.2	Drying of granulate Female Housing & Female Spacer											
Molded parts /05	Reception of raw material at drying equipment		Correct material	-		PartNumber (PN) Product reference	Visual	1	Each supply at dryer	Information on the drying equipment	Acc. Procedure 407-90013-01: Handling of product non-conformities Replace by correct material Take the correct material	
	Drying of Granulate Acc. Inspection Spec. 129-90005	Centralised drying equipment (fixed)	-	Temperature & Time		TE specifications and/or Supplier specifications	Visual	-	Each supply at dryer	Compare machine settings to set-up instructions	Acc. Procedure 407-90013-01: Handling of product non-conformities Adjust machine settings	
			-	Humidity (RV%)		TE specifications and/or Supplier specifications	Working Instruction 407-91001	1	1 molding area per week	Check	Acc. Procedure 407-90013-01: Handling of product non-conformities Adjust machine settings	
		Separate Drying Equipment (mobile)	-	Temperature & Time		TE specifications and/or Supplier specifications	Visual	-	Each supply at dryer	Comparing machine settings to set-up instructions	Acc. Procedure 407-90013-01: Handling of product non-conformities Adjust machine settings	
	-		Humidity (RV%)		TE specifications and/or Supplier specifications	Working Instruction 407-91001	1	1 molding area per week	Check	Acc. Procedure 407-90013-01: Handling of product non-conformities Adjust machine settings		
Set-Up of molding machine Female Housing & Female Spacer												

Part / Process Number	Process name / Operation Description	Machine, Device, Jig, Tools For Manufacturin g	CHARACTERISTICS		Spec Char. Class	METHOD					Action(s) when non conform	
			Nr	Product		Process	Product / Process Specifications & Tolerance	Evaluation Measurement Technique	Size	Frequency	Control Method	Reaction Plan
Molded parts /06	Dried granulate at machine			Correct material	-		Factory order sheet, with BOM	Visual	1	Each Set-Up	Set-Up Sheet Process Start Sheet	Acc. Procedure 407-90013-01: Handling of product non-conformities Replace by correct material Take the correct material
	Molding (Set-Up)	Molding machine Arburg (M701) & Mold 21-1775881		-	Correct devices and set-up parameters		Set-up instructions and set-up parameters on disk	Visual	-	Each Set-Up	Compare machine settings to set-up instructions	Adjust machine settings
			Identification	-		Coding / Colour	* Poka Yoke mould changeover kit	-	Each Set-Up	Correct Changeover	Acc. Procedure 407-900013-01: Handling of product non-conformities	
						* Mould and coding detection connector	100%	In-line integrated	In-line Detection	Adjust the machine setting		
				-		Coding / Colour	Functional	1 part/cav	Each set-up	Functional check with according counterpart	Acc. Procedure 407-90013-01: Handling of product non-conformities Adjust the machine setting	
			-		Markings: PN, Cavity, Revision, Terminal Position, Logo, Material ID, Date clock	Visual	1 part/cav	Each Set-Up	Verify if markings on part are correct	Acc. Procedure 407-90013-01: Handling of product non-conformities Adjust the machine setting		
			Visual inspection Acc. QIP 129-90948	-		General Inspection (no burrs, gatemark sunk, completely filled,....)	Visual	1 part/cav	Each Set-Up	Accept / Reject	Acc. Procedure 407-900013-01: Handling of product non-conformities Adjust the machine setting	
				-		General Inspection (no damage due to core breakage)	Visual Gauge nr.: 51-1775883-99040	1 part/cav	Each Set-Up	Accept / Reject	Acc. Procedure 407-900013-01: Handling of product non-conformities Adjust the machine setting	
			Dimensional Inspection	-	(1) h (2) f (3) f (1) f (2) f (3) h	<u>Housing Female:</u> (1) Depth snap: 12,1 (2) Length: 31,1 (3) Width: 14,375 <u>Spacer Female:</u> (1) Depth snap: 6,075 (2) Height snap: 0,575 (3) Length: 29,43	* CMM / Meas. Lab * CMM / Meas. Lab	1 part/cav	Each Set-Up	Accept / Reject	Acc. Procedure 407-90013-01: Handling of product non-conformities Adjust the machine setting	
	Production Molding Female Housing & Female Spacer											

Part / Process Number	Process name / Operation Description	Machine, Device, Jig, Tools For Manufacturing	CHARACTERISTICS			Spec Char. Class	METHOD					Action(s) when non conform
			Nr	Product	Process		Product / Process Specifications & Tolerance	Evaluation Measurement Technique	Size	Frequency	Control Method	
Molded parts /06	Molding (Serial Production)	Molding machine Arburg (M701) & Mold 21-1775881	-		Molding parameters		Tolerance frame on parameters	Software controlled Password protected	100%	In-line integrated	Sorting automatically	Acc. Procedure 407-90013-01: Handling of product non-conformities Acc. Procedure 102-90843: Handling of internal complaints
			Visual inspection acc. QIP / 129-90948	-			General Inspection (no burrs, gatemark sunk, completely filled,....)	Visual	1 part/cav	Each 2 hours	Accept / Reject	Acc. Procedure P407-90013-01: Handling of product non-conformities Acc. Procedure 102-90843: Handling of internal complaints
				-			General Inspection (no damage due to core breakage)	Visual Gauge nr.: 51-1775883-99040	1 part/cav	Each 2 hours	Accept / Reject	Acc. Procedure P407-90013-01: Handling of product non-conformities Acc. Procedure 102-90843: Handling of internal complaints
			Physical properties (PBT or PET only) (Spacer Only)	-			Material Specifications (e.g. viscosity, % GF,...)	Compare inspection report supplier by means of lab analysis equipment	1	1 molding area per week	Review	Acc. Procedure P407-90013-01: Handling of product non-conformities Acc. Procedure 102-90843: Handling of internal complaints
Molded parts /07	Molding (Serial Production) Line inspector verification, depending on Q-status operator	Molding machine Arburg (M701) & Mold 21-1775881	All operator inspections	-			See operator inspection	See operator inspection	-	Dependin g on Q-status operator	Accept / Reject	Acc. Procedure 407-90013-01: Handling of product non-conformities Acc. Procedure 102-90843: Handling of internal complaints
1.3.2 / Female GenY Rec Hsg &	Loading Parts in Gripper Female Housing & Female Spacer											
1.3.2	Loading Parts in Gripper (Transport from mold towards Assy Line)	Gripper & Assy Line 51-1775883	-		Pressence of parts		All positions of gripper loaded with parts: - in end position - in straight position	Part detection in robot gripper	100%	In-line integrated	Alarm / Line Stop in case of failure	Acc. Procedure 407-90013-01: Handling of product non-conformities Acc. Procedure 102-90843: Handling of internal complaints
	Loading Parts in Gripper (Transport from Assy Line back to mold)	Gripper & Assy Line 51-1775883	-		Absence of parts		All positions of gripper must be empty	Part detection in robot gripper	100%	In-line integrated	Alarm / Line Stop in case of failure	Acc. Procedure P407-90013-01: Handling of product non-conformities Acc. Procedure 102-90843: Handling of internal complaints
1.3.3 / Female GenY Rec Hsg &	Laying-Off Parts in Inspection Station Female Housing & Female Spacer											
1.3.3	Laying-Off Parts in Inspection Station for QIP checks (see 1.3.1 Family Molding)	Gripper & Assy Line 51-1775883	-		Request QIP parts by button push		QIP parts must be requested acc. frequency mentioned in QIP	Time control	100%	In-line integrated	* Alarm if late request * Machine stop if no request	Acc. Procedure P407-90013-01: Handling of product non-conformities Acc. Procedure 102-90843: Handling of internal complaints

Part / Process Number	Process name / Operation Description	Machine, Device, Jig, Tools For Manufacturin g	CHARACTERISTICS		Spec Char. Class	METHOD					Action(s) when non conform	
			Nr	Product		Process	Product / Process Specifications & Tolerance	Evaluation Measurement Technique	Size	Frequency		Control Method
1.3.4 / Female GenY Rec Hsg & Spacer	Assembly Female Housing Assembly											
1.3.4	22 Pos. 0.64 GenY Receptable Housing Assy (Assembly)	Assy Line 51-1775883		Visual inspection acc. QIP / 129-90948	-		Parts not damaged	Visual	7 Parts	Each Box	Accept / Reject	Acc. Procedure P407-90013-01: Handling of product non-conformities Acc. Procedure 102-90843: Handling of internal complaints
1.3.5 / Female GenY Rec Hsg & Spacer	In-Line Control Female Housing Assembly											
1.3.5	22 Pos. 0.64 GenY Receptable Housing Assy (In-Line Control)	Assy Line 51-1775883		-	Check teststation		Teststation functions OK	Dummy parts *D1: too deep (2x) *D2: too deep (1x) *D3: not deep enough (2x) *D4: not deep enough (1x) *D5: OK part - Prelock	All dummy parts defined	Acc. TPM schedule	Accept / Reject	Acc. Procedure P407-90013-01: Handling of product non-conformities Acc. Procedure 102-90843: Handling of internal complaints
				Dimensional Inspection	-	f	Housing Assy Female: Spacer in Prelock Pos. 3,9	In-line test-equipment: 24V DC	100%	In-line integrated	Sorting automatically	Acc. Procedure P407-90013-01: Handling of product non-conformities Acc. Procedure 102-90843: Handling of internal complaints
1.3.6 / Female GenY Rec Hsg & Spacer	Packaging Female Housing Assembly											
1.3.6	22 Pos. 0.64 GenY Receptable Housing Assy (Packaging)	Assy Line 51-1775883		Correct Packaging Materials	-		Packaging Instruction 107-90512	Visual	1	Each Box	Check	Acc. Procedure P407-90013-01: Handling of product non-conformities Acc. Procedure 102-90843: Handling of internal complaints
				Correct Label (Corresponds to contents of box)	-		Packaging Instruction 107-90512	Label scan (Corresponds to PN produced)	1	Each Box	Machine stop if scanned label does not correspond with PN produced	Acc. Procedure P407-90013-01: Handling of product non-conformities Acc. Procedure 102-90843: Handling of internal complaints
				-	Number of blisters		Packaging Instruction 107-90512	Counters in packaging unit	100%	In-line integrated	Alarm if not operative	Acc. Procedure P407-90013-01: Handling of product non-conformities Acc. Procedure 102-90843: Handling of internal complaints

Part / Process Number	Process name / Operation Description	Machine, Device, Jig, Tools For Manufacturing	CHARACTERISTICS			Spec Char. Class	METHOD					Action(s) when non conform
			Nr	Product	Process		Product / Process Specifications & Tolerance	Evaluation Measurement Technique	Size	Frequency	Control Method	
			-		Number of parts		Packaging Instruction 107-90512	Counters in packaging unit	100%	In-line integrated	Alarm if not operative	Acc. Procedure P407-90013-01: Handling of product non-conformities Acc. Procedure 102-90843: Handling of internal complaints
1.3.7 / Female GenY Rec Hsg & Spacer	Storage Female Housing Assembly											
1.3.7	22 Pos. 0.64 GenY Receptable Housing Assy (Storage)						General instructions for internal warehousing & distribution					Acc. Procedure 102-90843: Handling of internal complaints
1.6.1 / Male GenY Pin Hsg & Spacer	Internal Molded Male Housing: Based on Generic Control Plan Molded Part acc table column (2) Internal Molded Male Spacer: Based on Generic Control Plan Molded Part acc table column (3) Family Moulding											
1.4.1 & 1.5.1	Reception & Entrance Control Materials Male Housing & Male Spacer											
Molded parts /01-02	Reception of raw material in warehouse	Purchased material	Identification	-			PartNumber (PN) Product reference	Visual	1	Each delivery	Compare delivery note and CMR	Acc. Procedure 407-90013-01: Handling of product non-conformities Acc. Procedure 102-90842: Handling of supplier complaints
			Damages	-			Damages	Visual	All	Each delivery	Check status of the packaging	Acc. Procedure 407-90013-01: Handling of product non-conformities
Molded parts /04	Incoming inspection (Granulate) Acc.Procedure 102-90834	Purchased material	Material specifications	-			TE specifications and/or Supplier specifications	Visual	1	Each delivery	Check results in Material Certificate	Acc. Procedure 407-90013-01: Handling of product non-conformities Acc. Procedure 102-90842: Handling of supplier complaints
			Material specifications or Properties of polymers acc. QIP (e.g. viscosity, ash content, MFI etc.)	-			TE specifications and/or Supplier specifications	Viscosity: F49-F6947 Ash Content: F49-F6933 MFI: 109-90803	Acc. SAP Skip lot	Acc. SAP Skip lot	Verify material certificate by means of lab analysis equipment and available specifications	Acc. Procedure 407-90013-01: Handling of product non-conformities Acc. Procedure 102-90842: Handling of supplier complaints
1.4.2 & 1.5.2	Drying of granulate Female Housing & Female Spacer											
Molded parts /05	Reception of raw material at drying equipment		Correct material	-			PartNumber (PN) Product reference	Visual	1	Each supply at dryer	Information on the drying equipment	Acc. Procedure 407-90013-01: Handling of product non-conformities Replace by correct material Take the correct material
	Drying of Granulate Acc. Inspection Spec. 129-90005	Centralised drying equipment (fixed)	-	Temperature & Time			TE specifications and/or Supplier specifications	Visual	-	Each supply at dryer	Comparing machine settings to set-up instructions	Acc. Procedure 407-90013-01: Handling of product non-conformities Adjust machine settings

Part / Process Number	Process name / Operation Description	Machine, Device, Jig, Tools For Manufacturin g	CHARACTERISTICS		Spec Char. Class	METHOD					Action(s) when non conform	
			Nr	Product		Process	Product / Process Specifications & Tolerance	Evaluation Measurement Technique	Size	Frequency	Control Method	Reaction Plan
			-		Humidity (RV%)		TE specifications and/or Supplier specifications	Working Instruction 407-91001	1	1 molding area per week	Check	Acc. Procedure 407-90013-01: Handling of product non-conformities Adjust machine settings
		Separate Drying Equipment (mobile)	-		Temperature & Time		TE specifications and/or Supplier specifications	Visual	-	Each supply at dryer	Comparing machine settings to set-up instructions	Acc. Procedure 407-90013-01: Handling of product non-conformities Adjust machine settings
					Humidity (RV%)		TE specifications and/or Supplier specifications	Working Instruction 407-91001	1	1 molding area per week	Check	Acc. Procedure 407-90013-01: Handling of product non-conformities Adjust machine settings
Set-Up of molding machine Female Housing & Female Spacer												
Molded parts /06	Dried granulate at machine			Correct material	-		Factory order sheet, with BOM	Visual	1	Each Set-Up	Set-Up Sheet Process Start Sheet	Acc. Procedure 407-90013-01: Handling of product non-conformities Replace by correct material Take the correct material
	Molding (Set-Up)	Molding machine Arburg (M701) & Mold 21-1775880	-	Correct devices and set-up parameters			Set-up instructions and set-up parameters on disk	Visual	-	Each Set-Up	Compare machine settings to set-up instructions	Adjust machine settings
			Identification	-			Coding / Colour	* Poka Yoke mould changeover kit	-	Each Set-Up	Correct Changeover	Acc. Procedure 407-90013-01: Handling of product non-conformities
								* Mould and coding detection connector	100%	In-line integrated	In-line Detection	Adjust the machine setting
			-				Coding / Colour	Functional	1 part/cav	Each set-up	Functional check with according counterpart	Acc. Procedure 407-90013-01: Handling of product non-conformities Adjust the machine setting
			-				Markings: PN, Cavity, Revision, Terminal Position, Logo, Material ID, Date clock	Visual	1 part/cav	Each Set-Up	Verify if markings on part are correct	Acc. Procedure 407-90013-01: Handling of product non-conformities Adjust the machine setting
			Visual inspection Acc. QIP 129-90948	-			General Inspection (no burrs, gatemark sunk, completely filled,....)	Visual	1 part/cav	Each Set-Up	Accept / Reject	Acc. Procedure 407-90013-01: Handling of product non-conformities Adjust the machine setting
				-			General Inspection (no damage due to core breakage)	Visual Gauge nr.: 51-1775883-99020	1 part/cav	Each Set-Up	Accept / Reject	Acc. Procedure 407-90013-01: Handling of product non-conformities Adjust the machine setting

Part / Process Number	Process name / Operation Description	Machine, Device, Jig, Tools For Manufacturin g	CHARACTERISTICS			Spec Char. Class	METHOD					Action(s) when non conform
			Nr	Product	Process		Product / Process Specifications & Tolerance	Evaluation Measurement Technique	Size	Frequency	Control Method	
				Dimensional Inspection	-	(1) h (2) f (3) f (1) h	<u>Housing Male:</u> (1) Depth snap: 12,6 (2) Length: 31,3 (3) Width: 14,575 <u>Spacer Male:</u> (1) Length: 28,94	* CMM / Meas. Lab * CMM / Meas. Lab	1 part/cav	Each Set-Up	Accept / Reject	Acc. Procedure 407-90013-01: Handling of product non-conformities Adjust the machine setting
Production Molding Male Housing & Male Spacer												
Molded parts /06	Molding (Serial Production)	Molding machine Arburg (M701) & Mold 21-1775880	-	Molding parameters			Tolerance frame on parameters	Software controlled Password protected	100%	In-line integrated	Sorting automatically	Acc. Procedure 407-90013-01: Handling of product non-conformities Acc. Procedure 102-90843: Handling of internal complaints
			Visual inspection acc. QIP / 129-90948	-			General Inspection (no burrs, gatemark sunk, completely filled,....)	Visual	1 part/cav	Each 2 hours	Accept / Reject	Acc. Procedure 407-90013-01: Handling of product non-conformities Acc. Procedure 102-90843: Handling of internal complaints
				-			General Inspection (no damage due to core breakage)	Visual Gauge nr.: 51-1775883-99020	1 part /cav	Each 2 hours	Accept / Reject	Acc. Procedure 407-90013-01: Handling of product non-conformities Acc. Procedure 102-90843: Handling of internal complaints
			Dimensional Inspection	-		(1) h (2) f (3) f (1) h	<u>Housing Male:</u> (1) Depth snap: 12,6 (2) Length: 31,3 (3) Width: 14,575 <u>Spacer Male:</u> (1) Length: 28,94	* CMM / Meas. Lab * CMM / Meas. Lab	1 part/cav	Each 2 hours	Accept / Reject	Acc. Procedure 407-90013-01: Handling of product non-conformities Acc. Procedure 102-90843: Handling of internal complaints
				-			Physical properties (PBT or PET only) (Spacer Only)	Compare inspection report supplier by means of lab analysis equipment	1	1 molding area per week	Review	Acc. Procedure P407-90013-01: Handling of product non-conformities Acc. Procedure 102-90843: Handling of internal complaints
Molded parts /07	Molding (Serial Production) Line inspector verification, depending on Q-status operator	Molding machine Arburg (M701) & Mold 21-1775880	All operator inspections	-			See operator inspection	See operator inspection	-	Dependin g on Q- status operator	Accept / Reject	Acc. Procedure 407-90013-01: Handling of product non-conformities Acc. Procedure 102-90843: Handling of internal complaints
1.6.2 / Male GenY Pin Hsg & Spacer	Loading Parts in Gripper Male Housing & Male Spacer											

Part / Process Number	Process name / Operation Description	Machine, Device, Jig, Tools For Manufacturin g	CHARACTERISTICS		Spec Char. Class	METHOD					Action(s) when non conform	
			Nr	Product		Process	Product / Process Specifications & Tolerance	Evaluation Measurement Technique	Size	Frequency		Control Method
1.6.2	Loading Parts in Gripper (Transport from mold towards Assy Line)	Gripper & Assy Line 51-1775883	-	-	Pressence of parts	-	All positions of gripper loaded with parts: - in end position - in straight position	Part detection in robot gripper	100%	In-line integrated	Alarm / Line Stop in case of failure	Acc. Procedure 407-90013-01: Handling of product non-conformities Acc. Procedure 102-90843: Handling of internal complaints
	Loading Parts in Gripper (Transport from Assy Line back to mold)	Gripper & Assy Line 51-1775883	-	-	Absence of parts	-	All positions of gripper must be empty	Part detection in robot gripper	100%	In-line integrated	Alarm / Line Stop in case of failure	Acc. Procedure 407-90013-01: Handling of product non-conformities Acc. Procedure 102-90843: Handling of internal complaints
1.6.3 / Male GenY Pin Hsg & Spacer	Laying-Off Parts in Inspection Station Male Housing & Male Spacer											
1.6.3	Laying-Off Parts in Inspection Station for QIP checks (see 1.6.1 Family Molding)	Gripper & Assy Line 51-1775883	-	-	Request QIP parts by button push	-	QIP parts must be requested acc. frequency mentioned in QIP	Time control	100%	In-line integrated	* Alarm if late request * Machine stop if no request	Acc. Procedure 407-90013-01: Handling of product non-conformities Acc. Procedure 102-90843: Handling of internal complaints
1.6.4 / Male GenY Pin Hsg & Spacer	Assembly Male Housing Assembly											
1.6.4	22 Pos. 0.64 Male GenY Pin Housing Assy (Assembly)	Assy Line 51-1775883	-	Visual inspection acc. QIP / 129-90948	-	-	Parts not damaged	Visual	7 Parts	Each Box	See QIP / 129-90948	Acc. Procedure 407-90013-01: Handling of product non-conformities Acc. Procedure 102-90843: Handling of internal complaints
1.6.5 / Male GenY Pin Hsg & Spacer	In-Line Control Male Housing Assembly											
1.6.5	22 Pos. 0.64 Male GenY Pin Housing Assy (In-Line Control)	Assy Line 51-1775883	-	Check teststation	-	-	Teststation functions OK	Dummy parts *D1: too deep (2x) *D2: too deep (1x) *D3: not deep enough (2x) *D4: not deep enough (1x) *D5: OK part - Prelock	All dummy parts defined	Following TPM program	Accept / Reject	Acc. Procedure 407-90013-01: Handling of product non-conformities Acc. Procedure 102-90843: Handling of internal complaints
			-	Dimensional Inspection	-	f	Housing Assy Male: Spacer in Prelock Pos. 12,6	In-line test-equipment: 24V DC	100%	In-line integrated	Sorting automatically	Acc. Procedure 407-90013-01: Handling of product non-conformities Acc. Procedure 102-90843: Handling of internal complaints
1.6.6 / Male GenY Pin Hsg & Spacer	Packaging Male Housing Assembly											

Part / Process Number	Process name / Operation Description	Machine, Device, Jig, Tools For Manufacturin g	CHARACTERISTICS			Spec Char. Class	METHOD					Action(s) when non conform Reaction Plan
			Nr	Product	Process		Product / Process Specifications & Tolerance	Evaluation Measurement Technique	Size	Frequency	Control Method	
1.6.6	22 Pos. 0.64 Male GenY Pin Housing Assy (Packaging)	Assy Line 51-1775883		Correct Packaging Materials	-		Packaging Instruction 107-90512	Visual	1	Each Box	Check	Acc. Procedure 407-90013-01: Handling of product non-conformities Acc. Procedure 102-90843: Handling of internal complaints
				Correct Label (Corresponds to contents of box)	-		Packaging Instruction 107-90512	Label scan (Corresponds to PN produced)	1	Each Box	Machine stop if scanned label does not correspond with PN produced	Acc. Procedure 407-90013-01: Handling of product non-conformities Acc. Procedure 102-90843: Handling of internal complaints
				-	Number of parts		Packaging Instruction 107-90512	Counters in packaging unit	100%	In-line integrated	Alarm if not operative	Acc. Procedure 407-90013-01: Handling of product non-conformities Acc. Procedure 102-90843: Handling of internal complaints
1.6.7 / Male GenY Pin Hsg & Spacer	Storage Male Housing Assembly											
1.6.7	22 Pos. 0.64 Male GenY Pin Housing Assy						General instructions for internal warehousing &					Acc. Procedure 102-90843: Handling of internal complaints

Section 9

Dimensional Results

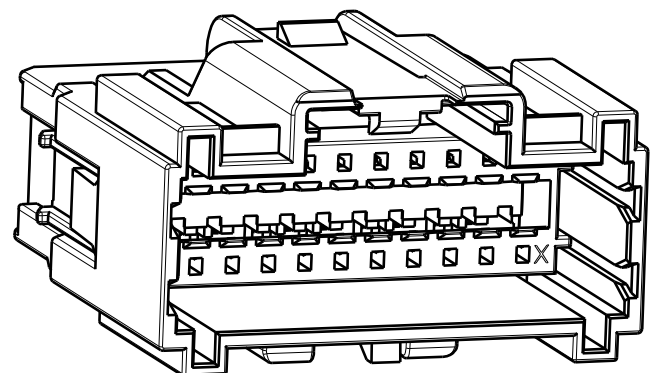
22POS. 0.64 GENERATION Y UNSEALED MALE CONNCTOR ASSEMBLY
CODING A AS SHOWN

APPLICABLE COMPONENTS

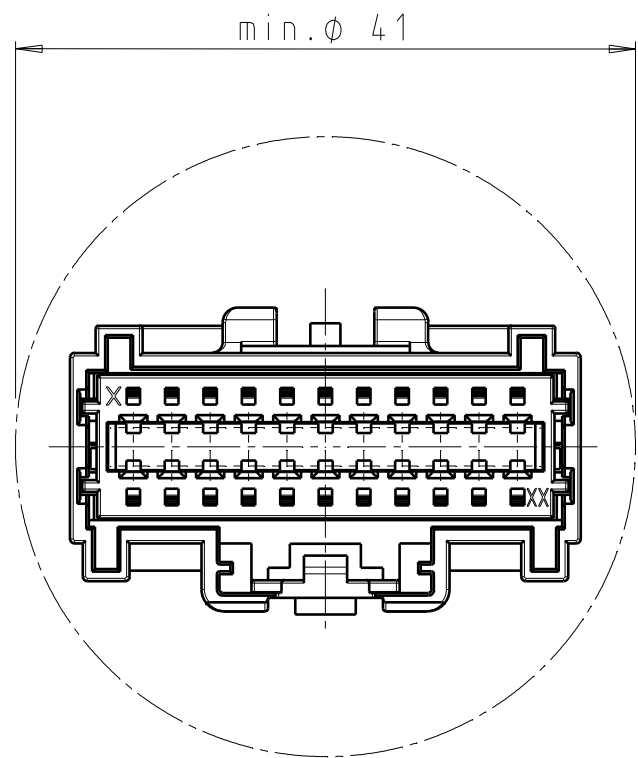
ITEM	DESCRIPTION	MANDATORY (YES/NO)	TERMINAL CAVITY MIN/MAX OD	PLATING/MATERIAL	FORD COMPONENT PART NO.	SUPPLIER COMPONENT PART NO.
1	B772 0.64_MM_TYCO_BLD_M1_B772 0.64mm GENERATION Y UNSEALED MALE TERMINAL CAVITY 1-22	NO	0/2.17 C4	N/A	N/A	N/A

CONNECTOR ASSEMBLY CHART					
ASSEMBLY PART NO.'S			MATING COMPONENT		
FORD COMPONENT PART NO.	SUPPLIER COMPONENT PART NO.	MAX. TEMP.	VIBRATION CLASS	FORD COMPONENT PART NO.	SUPPLIER COMPONENT PART NO.
EUST-14A459-AB	1-2208018-1	100°C	V1	EUST-14489-AB	1-2208021-1
EUST-14A459-BB	1-2208018-2	100°C	V1	EUST-14489-BB	1-2208021-2
EUST-14A459-CB	1-2208018-3	100°C	V1	EUST-14489-CB	1-2208021-3
EUST-14A459-DB	1-2208018-4	100°C	V1	EUST-14489-DB	1-2208021-4

ITEM	PIA DESCRIPTION	COLOR	FORD COMPONENT PART NO.	SUPPLIER COMPONENT PART NO.	MATERIAL/SPEC.NO.	RECYCLING CODE	WEIGHT	NO. OF ITEMS REQUIRED		
1a	22 POS. GENERATION Y MALE HOUSING CODE A	BLACK	NA	1-2208019-1	PA66-GF35	PA66-GF35	8.4g	1		
1b	22 POS. GENERATION Y MALE HOUSING CODE B	NATURAL	NA	1-2208019-2	PA66-GF35	PA66-GF35	8.4g		1	
1c	22 POS. GENERATION Y MALE HOUSING CODE C	GREY	NA	1-2208019-3	PA66-GF35	PA66-GF35	8.4g			1
1d	22 POS. GENERATION Y MALE HOUSING CODE D	GREEN	NA	1-2208019-4	PA66-GF35	PA66-GF35	8.4g			1
2	SPACER FOR 22 POS. MALE CONNECTOR	RED	NA	1-2208020-1	PBT-GF30	PBT-GF30	1.35g	1	1	1



3D VIEW



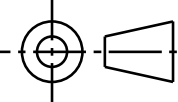
C1

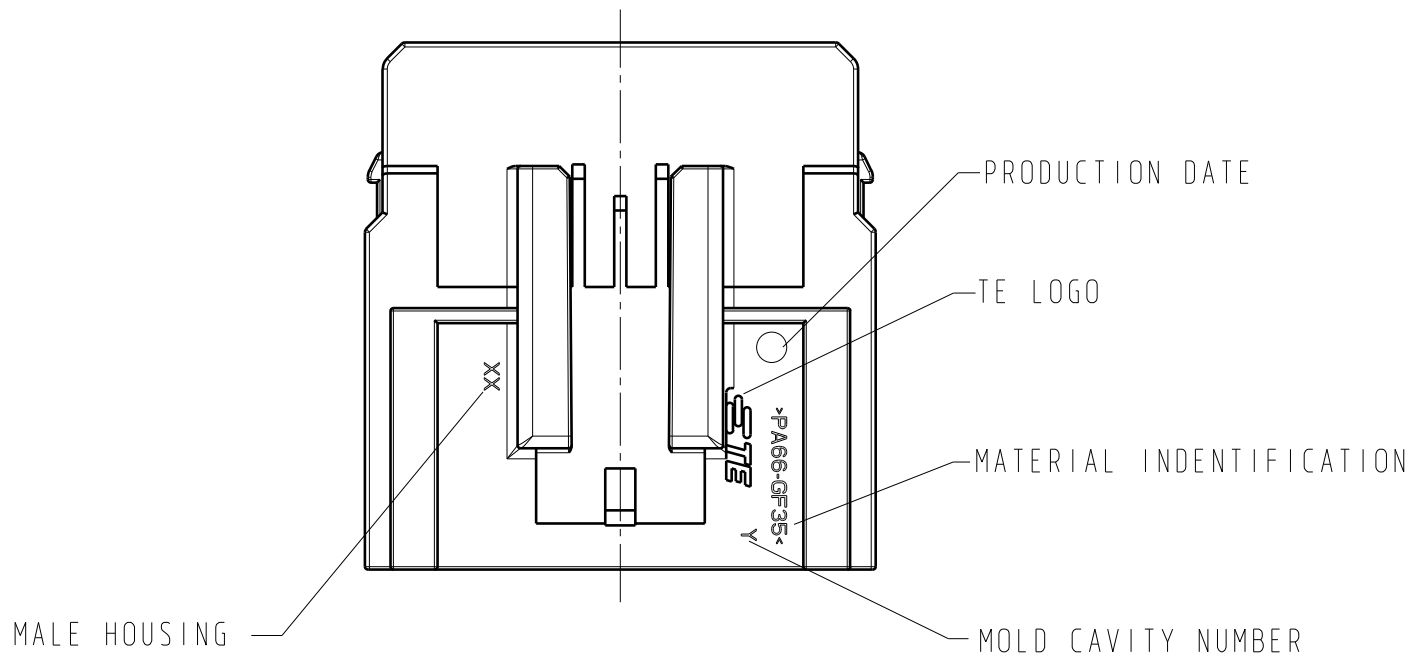
NOTES: UNLESS OTHERWISE SPECIFIED:

- PARTS CONFORM TO THE ELECTRICAL CONNECTION SYSTEM DESIGN SPECIFICATION (SDS) VER.22, EL-0181: PROTECTION FOR MALE CONNECTORS FROM TERMINAL BENDING
- PARTS CONFORM TO THE USCAR-2, REV. 5 PARTS CONFORM TO THE LATEST REVISION OF TE CONNECTIVITY APPLICATION SPECIFICATION NO. 114-94258 C2
- MAXIMUM CALCULATED MATING FORCE FULLY POPULATED WITH TIN TERMINALS = 60 IN C3
- TERMINAL EXTRACTION TOOL TE CONNECTIVITY PN. 2-1579028-7
- N/A
- N/A
- N/A

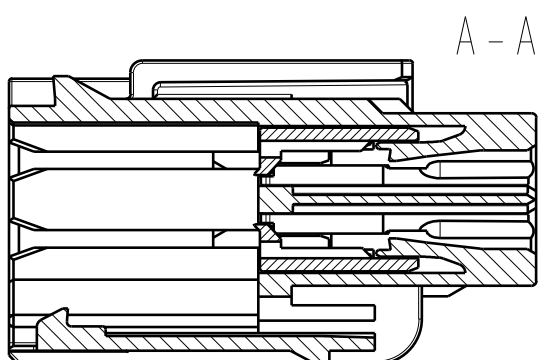
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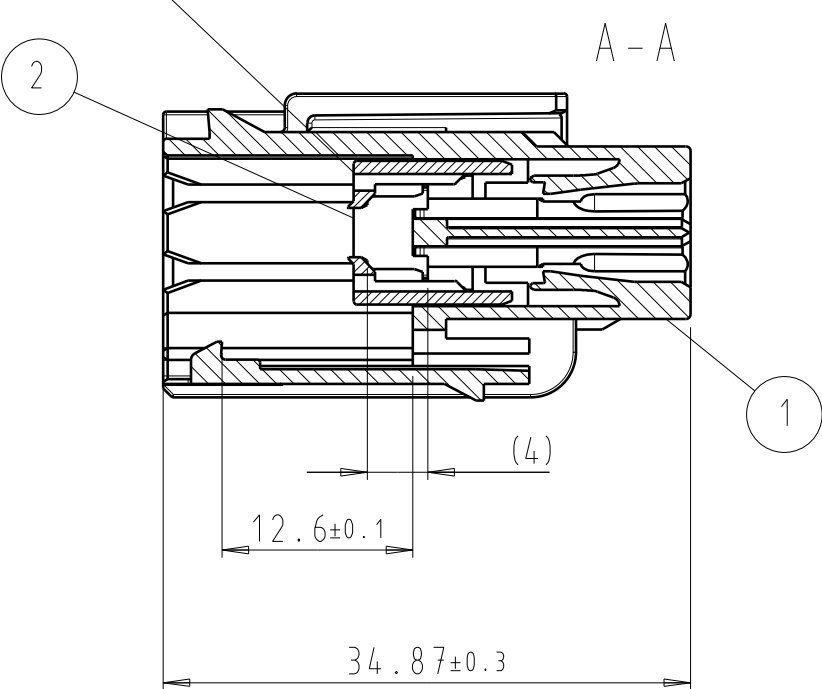
REFERENCE		22 POS. MALE UNSEALED 0.64mm GENERATION Y	
PART MUST COMPLY WITH RESTRICTED SUBSTANCE MANAGEMENT STANDARD WSS-M99P9999-A1 TO SAFEGUARD HEALTH, SAFETY AND THE ENVIRONMENT			
DRAFTED IN ACCORDANCE WITH FORD MOTOR COMPANY ENGINEERING CAD AND DRAFTING			3RD ANGLE PROJ DIMENSIONS ARE IN MILLIMETERS
STANDARDS VERSION 28.1			
CAD TYPE	CAD LOC.	CAD FILE	TIME
K-CATIA5	TcE	EUST-14A459-A-DWG-01	:4 IS MASTER
OPER. NO.	UNIT	DRAWING	
N/A	N/A	EUST-14A459-AB	
DESIGN	DETAIL	TITLE	SHT 1
TE	TE	SLV WIR CONN MLE	OF 1
CHECKED	SAFETY		RH/LH
TE	N/A		N/A
SCALE	DATE	DIVISION	
2:1	20120309	PLANT	



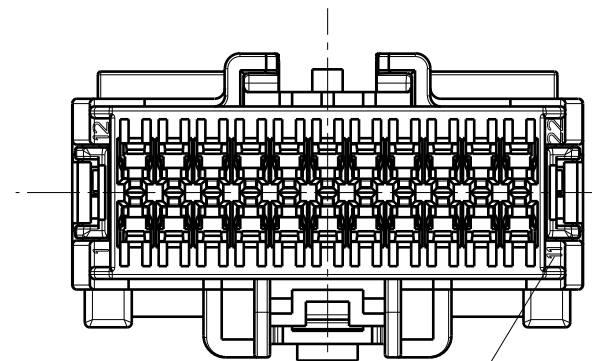
SPACER IN END-LOCK POSITION



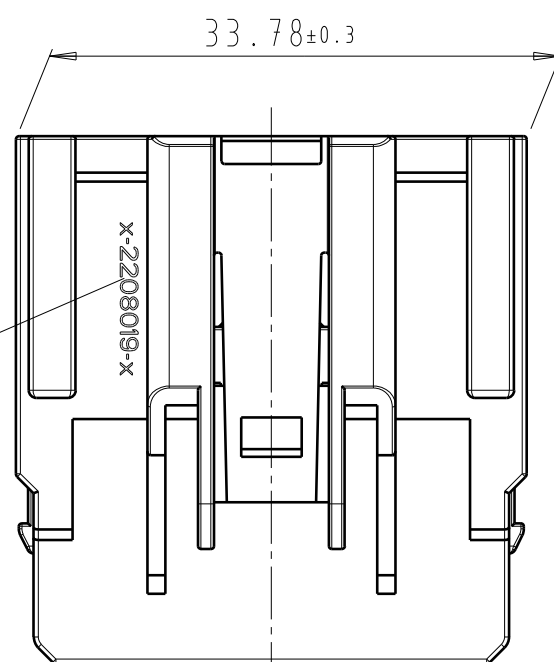
DELIVERY CONDITION:
SPACER IN PRE-LOCK POSITION



TERMINAL POSITION NUMBERS



MALE HOUSING PART NUMBER



PART NUMBER:	1-2208018-1
--------------	-------------

PART NAME: 22 POS 0.64 Male Gen Y PIN HSG Assy

DESIGN RECORD CHANGE LEVEL: AELE E 12625180 281
ENGINEERING CHANGE DOCUMENTS:

21/11/2018

Section 10

Material, Performance Test Results

Material test results

Certificate Housing
702661-1_MT

Please note that the certificates of analysis are also conveniently available online and around the clock at www.worldaccount.basf.com

Fax No 003250832450

TYCO ELECTRONICS BELGIUM EC BVBA

2018-08-24

SIEMENSLAAN 14

RBU Performance Materials Europe

8020 OOSTKAMP

Certificate No 1718

België

Page 1 of 2

Inspection Certificate 3.1 according to EN 10204

ULTRAMID® A3EG7 BLACK 00564
POLYAMIDE
25KG PE-BAG
Purchase Order/Customer Product#
2550096588
702661-1

Material	50036781
Order	3014650615 000010
Delivery	3190699314 000010
Lot	19190467J0
Lot/Qty	4000.000 KG
Total	12000.000 KG
Transport	DJE 99K8//

Characteristic**Method****Specification****Result****Unit****Viscosity number**

acc.to ISO 307 (Sulfuric acid)

130 - 160

145

ml/g

Moisture content

acc. to ISO 15512

max.0,15

0,06

%

Reinforcing filler (glass / mineral)

according to ISO 3451

33,0 - 37,0

35,0

%

The above results are means of individual test values determined on samples taken during production of the lot.

Dr.Axel Ebenau, inspection representative

If you have any further questions please send an E-mail to:

EPME-Certificates@basf.com

The aforementioned data shall constitute the agreed contractual quality of the product at the time of passing of risk. The data are controlled at regular intervals as part of our quality assurance program. Neither these data nor the properties of product specimens shall imply any legally binding guarantee of certain properties or of fitness for a specific purpose. No liability of ours can be derived therefrom.

Please note that the certificates of analysis are also conveniently available online and around the clock at www.worldaccount.basf.com

Fax No 003250832450

TYCO ELECTRONICS BELGIUM EC BVBA

2018-08-24

SIEMENSLAAN 14

RBU Performance Materials Europe

8020 OOSTKAMP

Certificate No 1718

België

Page 2 of 2

Inspection Certificate 3.1 according to EN 10204

ULTRAMID® A3EG7 BLACK 00564
POLYAMIDE
25KG PE-BAG
Purchase Order/Customer Product#
2550096588
702661-1

Material	50036781
Order	3014650615 000010
Delivery	3190699314 000010
Lot	24420367J0
Lot/Qty	8000.000 KG
Total	12000.000 KG
Transport	DJE 99K8//

Characteristic**Method****Specification****Result****Unit****Viscosity number**

acc.to ISO 307 (Sulfuric acid)

130 - 160

145

ml/g

Moisture content

acc. to ISO 15512

max.0,15

0,06

%

Reinforcing filler (glass / mineral)

according to ISO 3451

33,0 - 37,0

35,0

%

The above results are means of individual test values determined on samples taken during production of the lot.

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Material test results

Certificate Spacer
702350-4_MT

Inspectie Certificaat (EN 10204-3.1)

Tyco Electronics Belgium EC BVBA
Koen Vandemeulebroeke
Siemenslaan 14
B-8020 OOSTKAMP

E-mail: koen.vandemeulebroeke@te.com

Bedrijf
LANXESS Deutschland GmbH
Kennedyplatz 1
50569 KÖLN

Datum: 26.06.2018

Artikelomschrijving

POCAN B 3235
300350
P.1000 OCTA M.BE HP W

Artikel

56430486

Klant order data

Uw order van:
2703565718 //702350-4

Goederenontvanger
3000014105 LXS c/o DSV Solutions N.V.

Uw produktnr.
702350-4

Leveringsgegevens

Leveringsnr.	Gelev. hoeve	Geplande Leveringsdatum	Ordernr.
3015660381 / 000010	8.000,000 KG	22.06.2018	3032032719 / 000010

Charge

Gelev. hoeve

0000791007 8.000,000 KG

De toetsingen werden specifiek voor het geleverde materiaal uitgevoerd.

Inspectiemethode/ Karakteristiek	Resultaat	Specificatie	Eenheid
1) ISO 180/1U alU (23 °C)	58,0	>= 35,0	kJ/m²
2) DIN 6174 color difference CIELAB Delta L Delta a Delta b Delta E	-0,45 0,54 0,77 1,05		
3) Calc. from ash (sim. to ISO 3451-1/A) Glass fibre content	30,4	27,0 - 33,0	%
4) Sim. to DIN EN ISO 1133-1 MVR 260°C; 2,16kg	14,4	10,0 - 21,0	cm³/10

Inspectie Certificaat (EN 10204-3.1)

Contact for inquiries regarding this Certificate of Analysis:

Mr. Michael Weber

Mail: michael.weber@lanxess.com

The data presented above relate to characteristics.

They do not represent any assurance or warranty.

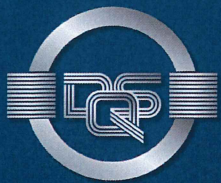
This information does not release the customer from the obligation to carry out incoming inspections of goods, either as agreed or as required under the regulations.

This information has been issued by computer and is valid without signature.

Authorized inspection representative: Dr. Dietmar Klein

Section 12

Qualified Laboratory Documentation



CERTIFICATE



This is to certify that

Tyco Electronics Belgium EC N.V.

Siemenslaan 14
8020 Oostkamp
Belgium

has implemented and maintains a **Quality Management System**.

Scope:

Design and manufacturing of electronic and mechatronic components and connector systems

An audit, conducted and documented in a report, has verified that this quality management system fulfills the requirements of the following International Automotive Standard:

IATF 16949:2016

(with product design)

Certificate registration no.	515109 IATF16
Main certificate registration no.	515099 IATF16
Issuing date	2017-12-04
This certificate is valid until	2020-12-03
IATF No.	0280557



2-IAO-QMC-01001

For and on behalf of DQS

Frank Graichen
Managing Director, DQS GmbH

Michael Drechsel
Managing Director, DQS Holding GmbH



Annex to certificate registration no.: 515109 IATF16
IATF-No.: 0280557

Tyco Electronics Belgium EC N.V.

Siemenslaan 14
8020 Oostkamp
Belgium



2-IAO-QMC-01001

Remote Location

Scope

515114

TE Connectivity Solutions GmbH
Amperestr. 3
9323 Steinach
Switzerland

Logistics

515101

TE Connectivity Germany GmbH
Tempelhofer Weg 62
12347 Berlin
Germany

Sales

515099

TE Connectivity Germany GmbH
Amperestr. 12-14
64625 Bensheim
Germany

Continuous Improvement,
Internal Audit Management,
Production Equipment Development,
Purchasing, Supplier Management,
Customer Service, Management Review,
Process Design, Quality System Management,
Human resource, Policy making,
Product Design, Sales

515116

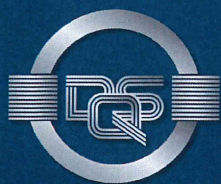
TE Connectivity Germany GmbH
Amperestr. 12-14
73499 Wört
Germany

Process Design

515902

TE Connectivity Germany GmbH
Amperestr. 12-14
73499 Wört
Germany

Warehousing



Annex to certificate registration no.: 515109 IATF16
IATF-No.: 0280557

Tyco Electronics Belgium EC N.V.

Siemenslaan 14
8020 Oostkamp
Belgium



2-IAO-QMC-01001

Remote Location

Scope

515103

TE Connectivity Germany GmbH
Amperestr. 11
91550 Dinkelsbühl
Germany

Production Equipment Development,
Process Design

515110

Tyco Electronics France SAS
1 rue Ampère
95300 Pontoise
France

Sales

515514

Tyco Electronics AMP Italia S.r.l.
Corso Fratelli Cervi 15
10093 COLLEGNO TORINO
Italy

Sales

515115

TE Connectivity Morocco
Lot 43 A, Tangier Free Zone
90 000 Tangier
Morocco

Warehousing

525515

TE Connectivity Tunisia office
Immeuble Lake Forum,
4 ème étage 5 rue de la feuille d'érable
1053 Tunis
Tunisia

Warehousing

Section 18

Part Submission Warrant



Part Submission Warrant

2018-73709

Part Name 22pos. 0.64 GenY unsealed male conn. Assy Cust. Part Number EU5T-14A459-AB
Shown on Drawing Number EU5T-14A459-AB Org. Part Number 1-2208018-1
Engineering Change Level AELE E 12625180 281 Dated 16/06/2015
Additional Engineering Changes _____ Dated _____

Safety and/or Government Regulation ☐ Yes ☒ No Purchase Order No. _____ Weight (kg) 0.0092
Checking Aid Number _____ Checking Aid Engineering Change Level _____ Dated _____

ORGANIZATION MANUFACTURING INFORMATION**CUSTOMER SUBMITTAL INFORMATION**

TE Connectivity Belgium BVBA I370 654 167
Organization Name and Supplier Code

Nursan Kablo Donanımları
Customer Name/Division

Siemenslaan 14
Street Address

Buyer/Buyer Code

Oostkamp 8020 Belgium
City Region Postal Code Country

Ford
Application

MATERIALS REPORTING

Has customer-required Substance of Concern information been reported ☒ Yes ☐ No ☐ n/a
Submitted by IMDS or other customer format 517259871 / 5

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"/> Sub-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 |

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 measurement ☒ material and functional tests ☐ appearance criteria ☐ statistical process package

These results meet all design record requirements: ☒ Yes ☐ No (If "No" - Explanation Required)

Mold / Cavity / Production Process Family Moulding - Housing: 8 cavity tool / Spacer: 8 cavity tool + Assembly

DECLARATION

I affirm that the samples represented by this warrant are representative of our parts, which were made by a process that meets all Production Part Approval Process Manual 4th Edition Requirements. I further affirm that these samples were produced at the production rate of 9200/8 hours. I also certify that documented evidence of such compliance is on file and is available for review. I have noted any deviations from this declaration below.

EXPLANATION/COMMENTS

Is each Customer Tool properly tagged and numbered? ☐ Yes ☐ No

Organization Authorized Signature _____ Date 21/11/2018

Print Name Patrick Van de Voorde Phone No. 0032 50 83 2526 Fax 0032 50 83 2450

Title QE Email patrick.van.de.voorde@TE.com

FOR CUSTOMER USE ONLY (IF APPLICABLE)

PPAP Warrant Disposition : ☐ Approved ☐ Rejected ☐ Other _____

Customer Signature _____ Date _____

Print Name _____ Customer Tracking Number (optional) _____