

#### **PART SUBMISSION WARRANT**

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Part Name SLV ASY WIR	. CONN FEM		Cus	stomer Part N	Number	EU5T-14A464-J	AA	
Shown on Drawing No.	EU5T-14A464-JAA		Sup	oplier Part Nu	umber	60014221A01A		
Engineering Change Level	Released AEI	LE-E-12035198-277					Dated 26-F	Seb-2014
Additional Engineering Chan	iges N/A						Dated N/A	
Safety and/or Government R	Regulation Yes	✓ No	Purchase Order N	٠ ١٥.	N/A		ht (kg) 0.00	70
Checking Aid No. N/A		Checking Aid Engine	eering Change Lev	vel	N/A		Dated N/A	
SUPPLIER MANUFACTURING					BMITTAL INFO			
Western Diversified Plas				an Elektrik	SMITTAL INFO	KIMATION		
Supplier Name & Supplier/V				ustomer Nam	ne/Division			
53150 N. Main St.								
Street Address			Bu	uyer/Buyer C	ode			
Mattawan MI	49071	USA	Ford					
City State	Postal Code	Country		oplication				
MATERIALS REPORTING								
Has customer-required Subs	stances of Concern inforn	nation been reported	d?	✓ Yes	☐ No	Not Applicable		
			IMDS	S - 33435341	13 / 10			
A li mania narto identifica	1 ith an area winto ISO m	Literary and and						
Are polymeric parts identified		arking codes?		✓ Yes	No	Not Applicable		
REASON FOR SUBMISSION  Initial Submission	Check at least one)		Пп	nange to Ont	tional Constructi	ion or Material		
Engineering Change(s)					iterial Source Ch			
Tooling: Transfer, Replace	ment, Refurbishment, or	additional		hange in Part		. J		
Correction of Discrepancy			☐ Pa	arts Produced	d at Additional L	_ocation		
Tooling Inactive > than 1 y	/ear		Ot	ther - please	specify below			
REQUESTED SUBMISSION L	EVEL (Check one)							
Level 1 - Warrant only (an	d for designated appeara	ance items, an Appe	arance Approval R	Report) subm	nitted to custom	ier.		
Level 2 - Warrant with pro	duct samples and limited	I supporting data sul	bmitted to custom	ner.				
Level 3 - Warrant with pro			submitted to cust	omer.				
Level 4 - Warrant and oth	•	•		-i-ationic ma	facturing loc	-Liam		
Level 5 - Warrant with pro	duct samples and comple	ate supporting data	revieweu at organ	112dUUH S HIG	Nuidelluring roce	auon.		
SUBMISSION RESULTS  The results for  dimons	:I managuramanta		-tianal tacto	¬	oritoria [		- drago	
The results for   dimens  These results meet all drawi			es No	appearand (If "No" -	ce criteria [ Explanation Re	statistical process pequired)	ackage	
Mold / Cavity / Production	•	<del></del>		···				
DECLARATION								
I hereby affirm that the samp	oles represented by this v	varrant are represen	ntative of our parts	which were	made by a pro	cess that meets all Pro	oduction Pa	art
Approval Process Manual 4t						_	24,480 / _	8 hours.
I also certify that documente	d evidence of such comp	liance is on file and	available for review	ew. I have n	oted any deviat	tions from the declarat	ion below.	
EXPLANATION /	omer requested							
COMMENTS:								
Is each Customer Tool properly	/ tagged and numbered?	Y	'es 🗌 No	☑ n/a				
Supplier Authorized Signature	Qu	ylateuson				D	ate 3-M	ay-2021
Print Name	Angela Henson	Phon	ne No.	26	9-668-3393		ax No. 26	69-668-7143
Title (	Quality Engineer	 E-ma	 ail	<u>a</u>	ngela.henso	n@westerndp.con	n	
_	Approved Reje	cted Other	r					
Customer Signature						Date		
Print Name			Customer	Γracking Nun	mber (optional)			

Optional: customer tracking number: #

March 2006



53150 N. Main Street Mattawan MI 49071 Phone: (269) 668-3393 Fax: (269) 668-4694

Revision Date: 2-18-19

Process Flow #: 4221-01 (Revision A17) Date (Orig.) 12/01/2011 Date Rev. 11/20/2020 4221-01-00xA / 600x4221A01A / 800x4221A01A / 12 Prepared by Alice Lossie / Dan Switzer 2 Way Female 1.5mm Assembly Item / Part #: Program(s) / Part Name: LEGEND Process Step= -**Process Flow Diagram** (Operator, Fork Lift, etc.) Additional Process= ( ) 4221-01 Step= Start/End= START Store in House / Transfer To Warehouse Process Receive Purchase Components Ship to Customer 100 Receiving Inspection of Purchased Component: Seal Process Annual Layout Assemble Components: Seal, Spacer, & CPA (If Applicable) (Automated Assembly) Process Process First Article Inspection Process 50 100% Inspection of Assembly (Automated) Process 60 In-Process Inspection Process 70 Manufacturing Packaging Verification Final Audit Inspection



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4221-01-00xA / 600x4221A01A / 800x4221A01A / 1200X4221A01A /
Process Responsibility: FMEA Number:

 ITEM:
 1300X4221A01A
 WDP Mfg. Engineering
 4221-01 (Revision A17)

 MODEL YEAR(s) / PROGRAM(s)
 2 Way Female 1.5mm Assembly
 Key Date:
 09/27/2012
 Prepared by:
 Alice Lossie / Dan Switzer

MODEL YEAR(S) / PROGRAM(S	-			_			_	•	09/2//2012			FMEA Date (Orig.):	Alice Lossie / Dan S					
	PM - Mike Davidson	, ME - Dan Switzer, QE -	Alice Lossie , Plant Super	r Te	eri Ja	ameson, QC Super Patt	y Gl						12/1/11	FMEA Date (Rev):			20/20	
PROCESS STEP				s	C		0	Current	Control	D	R		RESPONSIBILITY	ACTION	RESUL	TS	_	
FUNCTION	REQUIREMENTS	POTENTIAL FAILURE MODE	POTENTIAL EFFECTS OF FAILURE	E	A S S	POTENTIAL CAUSE(S)/ MECHANISM OF FAILURE	C	CURRENT DESIGN /PROCESS CONTROL PREVENTION	CURRENT DESIGN /PROCESS CONTROL DETECTION	E	P N	RECOMMENDED ACTION(S)	&TARGET COMPLETION DATE	ACTION TAKEN	S E V	0 C C	D E T	R P N
Molded Components in the Assembly Shell Spacer CPA	No molding defects, underfill, burn, warp, broken cores, etc	Inadequately molded part that will not comply with the print specifications	Dimensional inconsistency     Physical properties inadequate for design requirements     Part incomplete or deformed     Broken / chipped core	8		Machine parameters set up incorrectly on the molding machine     Tooling Failures     Machine Failures     Operational failures	2	See Individual pFMEA for the component.     See Systems pFMEA for molding     See control plan for molding	See Individual pFMEA for the component.     See Systems pFMEA for molding     See control plan for molding	5	80	8D WDP4280 chipped core on shell, send tool for repair		TMR 35545 for repair of chipped core. 7/30/20 restart verification acceptable. No change to RPN. AL				
Process 10  Receive material & purchased components	Material is labeled correctly with the correct quantity	Incorrectly labeled material or components from supplier Incorrect quantity of material or components	Inaccurate inventory     Possible line shut down	8		Supplier system failure     Labels not properly bar coded	3	Supplier is minimum ISO 9001 certified     Inventory scanning work instructions	Inventory scanning system	2	48	None						
Process 20 Receiving Inspection Of Material	Material certification on file Material correctly labeled	No material certification on file Material labeled wrong	Inaccurate inventory     Possible line shut down	8		Error in raw material handling or processing at supplier.     Error in labeling product in house	2	Suppliers are ISO 9001 certified at minimum.     External Audits of the Suppliers by WDP.     Receiving Inspection Instructions     Training of the Receiving Inspector to the work Instructions.	Receiving inspection     Material cerification with each shipment	3	48	None						
Process 20 Receiving Inspection Of Purchased Component Seal	PPAP on file, no defects, all parts meet drawing specifications	No PPAP on file Components not made to print specifications Components damaged, tears, etc.	Possible line shut down     Unable to build assemblies     Customer reject     Product on hold until     PPAP is completed	8		Error in suppliers manufacturing process     Inadequate receiving inspection     Receiving inspection does not detect defects	2	Suppliers process controls     Suppliers submit PPAP package to WDP     Suppliers are ISO 9001 certified at minimum     Receiving inspection instructions	Receiving inspection     AQL sampling plan	6	96	None						
Process 30 Assemble Spacer To Connector Automated Assembly	No molding defects, spacer present & seated properly	Spacer missing	Open circuit in the finished application     Customer rejection     Product verification sorting	7		Machine misfed     Part detection sensor failure	2	Master sample error proof verification     Machine logic does not cycle without part presence detection     Inspector and operator training to the procedures     4. 100% vision system inspection programmed at designated stations     Test verification parts beginning of each shift	<ol> <li>First article inspection</li> <li>Inprocess inspection</li> <li>Final audit inspection</li> </ol>	3	42	None						
		Spacer mis-oriented	Open circuit in the finished application     Customer rejection     Product verification sorting	7		Machine misfed     Part detection sensor failure	2	Part design allows spacer assembly symmetrical 180°     Inspector and operator training to the procedures 3. 100% vision system inspection programmed at designated stations     Test verification parts beginning of each shift		3	42	None						



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Revision Date: 2-18-19

Process Responsibility: FMEA Number: 4221-01-00xA / 600x4221A01A / 800x4221A01A / 1200X4221A01A / ITEM: 1300X4221A01A WDP Mfg. Engineering 4221-01 (Revision A17) Prepared by: Key Date: Alice Lossie / Dan Switzer MODEL YEAR(s) / PROGRAM(s) 2 Way Female 1.5mm Assembly 09/27/2012 FMEA Date (Orig.): CORE TEAM: PM - Mike Davidson MF - Dan Switzer OF - Alice Lossie Plant Super - Teri Jameson OC Super - Patty Glynn 12/1/11 FMEA Date (Rev):

CORE TEAM	PM - Mike Davidson	, ME - Dan Switzer, QE -	Alice Lossie, Plant Super.	· Teri 、	ameson, QC Super Patt	y Gl	ynn				- FINEA Date (Olig.).	12/1/11	FMEA Date (Rev):		11/2	20/20	<u>)                                    </u>
PROCESS STEP				С			Current	Control					ACTION	RESUL	TS		
FUNCTION	REQUIREMENTS	POTENTIAL FAILURE MODE		S L E A V S S	POTENTIAL CAUSE(S)/ MECHANISM OF FAILURE	0 C C	CURRENT DESIGN /PROCESS CONTROL PREVENTION	CURRENT DESIGN /PROCESS CONTROL DETECTION	D E T	R P N	RECOMMENDED ACTION(S)	RESPONSIBILITY &TARGET COMPLETION DATE	ACTION TAKEN	S E V	0 C C	D E T	R P N
		Spacer damaged / broken	Not capture the terminals     Customer rejection     Product verification sorting	7	Machine misfed     Molding issues	2	Camera is in line to verify that spacers are not broken     Fixtures and cylinder stroke have been designed to assemble to locked position - positive stop in equipment     Inspector and operator training to the procedures     100% vision system inspection programmed at designated stations	1. 100% vision system inspection at designated stations     2. First article inspection     3. Inprocess inspection     4. Final audit inspection     5. Operator inspection	3	42	Systemic for 8D WDP2478, add to inprocess to fully seat spacer & verify no breakage or issues.	CS/AL 1/12/18	1/12/18 Systemic for WDP2478 broken spacer. Added to inprocess to fully seat spacer & verify no breakage or issues. No change to RPN. AL				
		Spacer fully engaged from prestaged position (seated)	Requires wire harness assembler to pull spacer out to prestage position prior to assembling terminals     Customer rejection     Product verification sorting	3	Machine cylinder over stroke	2	Cylinder stroke position sensor 2. Fixtures and cylinder stroke have been designed to assemble to locked position - positive stop in equipment 3. Inspector and Operator Training to the procedures     4. 100% vision system inspection programmed at designated stations.     5. Verification test parts the beginning of each shift	1. 100% vision system inspection at designated stations     2. First article inspection     3. Inprocess inspection     4. Final audit inspection     5. Operator inspection	3	18	None						
Process 30  Assemble Seal To Connector  Automated Assembly	No defects, one seal present & seated properly	Seal missing	Connector leak causing open circuit 2. Customer Rejection 3. Product Verification Sorting	8	Machine miss feed     Part detection sensor failure	2	Master sample error proof verification     Machine logic does not cycle without part presence detection     Inspector and operator training to the procedures     4.100% vision system inspection programmed at designated stations.     Test verification parts beginning of each shift	First article inspection     Inprocess inspection     Final audit inspection	3	48	None						
		Interfacial Seal Underfilled / Torn	Connector leak causing open circuit     Customer Rejection     Product Verification Sorting	8	Underfilled / Damaged Seal received from supplier     Seal damaged during assembly	2	Supplier process controls     Inspector and operator training to the procedures     3.100% vision system inspection programmed at designated stations     4. Test verification parts beginning of each shift		3	48	None						



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## A 221-01-00xA / 600x4221A01A / 1200X4221A01A / 1200X4221A01

CORE TEAM:	PM - Mike Davidson	, ME - Dan Switzer, QE -	Alice Lossie , Plant Super.	- Teri J	ameson, QC Super Patt	y Gl	ynn			FMEA Date (Orig.):	12/1/11	FMEA Date (Rev):		11/2	0/20	
PROCESS STEP				С			Current	Control				ACTION	RESUL	TS		
FUNCTION	REQUIREMENTS	POTENTIAL FAILURE MODE	POTENTIAL EFFECTS OF FAILURE	S L E A V S S	POTENTIAL CAUSE(S)/ MECHANISM OF FAILURE	0 0 0	CURRENT DESIGN /PROCESS CONTROL PREVENTION	CURRENT DESIGN E /PROCESS CONTROL DETECTION			RESPONSIBILITY &TARGET COMPLETION DATE	ACTION TAKEN	S E V	0 C C	D E T	R P N
		Double Interfacial Seal	Connector leak causing open circuit     Customer Rejection     Product Verification     Sorting     Unable to mate to mating part	8	Machine miss feed     Part detection sensor failure	2	Inspector and operator training to the procedures 2.100% vision system inspection at designated stations     3. 100% vision system inspection programmed at designated stations.     4. Test verification parts beginning of each shift 5. Sensors on seal mandrel head stop machine & give error message that 2 seals are present		3	18 WDP1747 / 1770,1776, update machine proxy guard sensor logic	EW / RB 2/12/16	2/9/16, Machine proxy guard sensor logic updated. Added an additional camera to verify product at spacer station. No change to RPN.				
		Seal Rolled	Connector leak causing open circuit 2. Customer Rejection 3. Product Verification Sorting 4. Unable to mate to mating part	8	Machine miss feed     Part detection sensor failure	2	Inspector and operator training to the procedures 2. 100% vision system inspection programmed at designated stations 3. Test verification parts beginning of each shift	1. 100% vision system inspection at designated stations     2. First article inspection     3. Inprocess inspection     4. Final audit inspection     5. Operator inspection	3 4	None						
		Mis-placed seal	Connector leak causing open circuit     Customer Rejection     Product Verification     Sorting     Unable to mate to     mating part	8	Machine miss feed     Part detection sensor failure	2	Inspector and operator training to the procedures     Machine is programmed for 100% In- line vision system inspection     Test verification parts beginning of each shift	system inspection 2. First article inspection	3 4	Add camera inspection for seal height	BC 5/12/17	5/5/17 Moved camera 10 degrees & programmed it to verify seal height, added test verification part to checkhead verification. No change to RPN. AL				
Process 30 Assemble CPA To Connector (If Applicable) Automated Assembly	No defects, CPA present & seated properly	CPA missing	Customer Rejection     Unable to lock to mating part     Product Verification Sorting	5	Machine miss feed     Part detection sensor failure	2	Machine logic does not cycle without part presence detection     Inspector and operator training to the procedures     3. 100% vision system inspection programmed at designated stations     Test verification parts beginning of each shift	inspection at designated stations  2. First article inspection	3 ;	None						
		CPA mis-oriented	Customer Rejection     Unable to lock to mating part     Product Verification Sorting	5	Machine miss feed     Part detection sensor failure	2	Inspector and operator training to the procedures 2. 100% vision system inspection programmed at designated stations 3. Test verification parts beginning of each shift		2 :	None						



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CORE TEAW	PINI - MIKE Davidson	i, ME - Dan Switzer, QE -	Alice Lossie , Plant Super.	- reri	Jameson, QC Super Pat	y G	ynn				=	12/1/11	FMEA Date (Rev):		11/	/20/2	.0
PROCESS STEP				C			Current	Control					ACTION	RESU	LTS		
FUNCTION	REQUIREMENTS	POTENTIAL FAILURE MODE	POTENTIAL EFFECTS OF FAILURE	S L E A V S	POTENTIAL CAUSE(S)/ MECHANISM OF FAILURE	0 C C	CURRENT DESIGN /PROCESS CONTROL PREVENTION	CURRENT DESIGN /PROCESS CONTROL DETECTION	D E T	R P N	RECOMMENDED ACTION(S)	RESPONSIBILITY &TARGET COMPLETION DATE	ACTION TAKEN	S E V	0 0 0	D E T	R P N
		CPA damaged / broken	Customer Rejection     Unable to lock to mating part     Product Verification Sorting	5	Broken / Damaged CPA received from molding     CPA damaged during assembly     Misalignment of the gripper heads when picking & placing the part	2	2 1. Molding process controls (PFMEA) 2. Inspector and operator training to the procedures 3. 100% vision system inspection programmed at designated stations 4. Test verification parts beginning of each shift 5. Predictive / Preventative Maintenance on the gripper heads		3	30	None						
Process 30 Place Identification Mark On Part (1-43 only)	Identification mark on all acceptable parts	Parts don't get marked or mark is illegible	Unable to identify which machine produced parts	1	Machine malfunction     Under stroke on     machine cylinder	2	Operator training     Visual inspection by operators, in-process inspection & final audit.	First article inspection     Inprocess inspection     Final audit inspection     Operator inspection	7	14	None						
Process 40 First Article Inspection	All In-process steps completed, no molding defects, no missing or mis- seated components, proper carton identification	Inspection process does not detect defects	Dimensional inconsistency     Poor fit to mating part causing an open or incomplete circuit     Missing or incomplete features     Validation sorting     Customer reject	8	Inspection Instructions not adequate     Inspection instructions not followed     Operator error	2	1. Training for all inspectors to the work instructions     2. Cross functional team creates inspection instructions	First article inspection     Inprocess inspection     Final audit inspection     Operator inspection	5	80	None						
		Inspection process not completed	Potential nonconforming part will be produced     Possible customer reject & line shut down	8	Inspection instructions not followed     Operator error	2	First article inspection work instruction     Inprocess inspection work instruction     Final audit inspection work instruction     Supervisor review of In-process inspections being performed     Cross functional team creates inspection instructions     Training to all work instructions     Gaging guides	Inspection entry into the WDP Database     Evidence of parts on First Article board & molding machine     Final Audit Inspection	5	80	None						



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CONE TEAW.	FIVI - IVIIKE DAVIGSON	, wie - Dan Switzer, QE -	Alice Lossie , Plant Super	re	ıı Ja	meson, QC Super Patt	y G	iyiiii				<u> </u>	12/1/11	FMEA Date (Rev):		11/2	20/20	
PROCESS STEP					С		_	Current	Control					ACTION	RESUL	TS		
FUNCTION	REQUIREMENTS	POTENTIAL FAILURE MODE	POTENTIAL EFFECTS OF FAILURE		L A S S	POTENTIAL CAUSE(S)/ MECHANISM OF FAILURE	0 C C	CURRENT DESIGN /PROCESS CONTROL PREVENTION	CURRENT DESIGN /PROCESS CONTROL DETECTION	D E T	R P N	RECOMMENDED ACTION(S)	RESPONSIBILITY &TARGET COMPLETION DATE	ACTION TAKEN	S E V	0 C C	D E T	R P N
		Inspection process not effective	Potential nonconforming part will be produced     Possible customer reject & line shut down	8		Inspection Instructions not adequate     Inspection instructions not completed correctly     Operator error	2	First article inspection work instruction     Inprocess inspection work instruction     Final audit inspection work instruction     Specification     Supervisor review of In-process inspections being performed     Cross functional team creates inspection instructions     Training to all work instructions     Gaging guides	Non-conforming pictures in WDP Database     Alerts in wDP Database	5	80	None						
		Label printing not completed per procedure (Wrong labels)	Internal customer reject     Possibly wrong product shipped     Potential customer manufacturing shut down	8		Operator not following label printing instructions     Error with label maker     Inspector failure to verify correct labels	2	Printing Production Labels work instruction     First article inspection work instruction     Inprocess inspection work instruction     Label ID & Use work instruction     Final audit inspection work instruction     Training to all work instructions	Label Verification     Master     Erist article inspection     Inprocess inspection     Final audit inspection	5	80	None						
Process 50 100% Inspection Of Assembly Automated Assembly	All components one of each, spacer, seal, CPA, present & seated properly	Parts mis-assembled (wrong or missing components)	Cause loss of designed functionality	8		Vision system not detecting mis-assembled parts     Province of the control	2	2 1. Training on setup of equipment. 2. Computer controlled system. 3. Test verification parts beginning of each shift	First article inspection     Inprocess inspection     Final audit inspection     Operator Inspection     Vision system at 3 stations that 100%     inspection each part	3	48	None						
Process 60 In-Process Inspection	Visual inspection of parts, no molding defects, no missing, mis-seated components, proper carton identification	See First Article Inspection See control plan in database	See First Article Inspection See control plan in database	8		See First Article Inspection See control plan in database	2	See First Article Inspection See control plan in database	See First Article Inspection See control plan in database	5	80	None						
Process 70  Manufacturing Packaging  Verification	Correct quantity must be packaged	Incorrect quantity packaged	Customer rejection     Potential customer line     shut down     Component damaged     during shipment	6		Packaging instructions not clear     Packaging instructions not available     Reackaging instructions not followed     Audit scale APW number not calculated correctly	2	Detailed packaging instructions developed for each product     Training of operators on packaging instructions     Using the scale at final audit work instruction	First piece inspection     In-process inspection     Final audit     Weigh count using final audit scale	6	72							0



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CORE TEAM:	PM - Mike Davidson	, ME - Dan Switzer, QE -	Alice Lossie , Plant Super	Teri 、	lameson, QC Super Patt	y GI	ynn				FMEA Date (Orig.):	12/1/11	FMEA Date (Rev):		11/2	20/20	j
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FUNCTION	REQUIREMENTS	POTENTIAL FAILURE MODE	POTENTIAL EFFECTS OF FAILURE	E A V S	POTENTIAL CAUSE(S)/ MECHANISM OF FAILURE	CCC	CURRENT DESIGN /PROCESS CONTROL PREVENTION	CURRENT DESIGN E /PROCESS CONTROL T DETECTION	E	P N	RECOMMENDED ACTION(S)	RESPONSIBILITY &TARGET COMPLETION DATE	ACTION TAKEN	S E V	0 C C	D E T	R P N
	Correct label affixed to packaging	Incorrect label affixed to packaging	Customer rejection     Potential customer line shut down	6	Label verification not available     Label verification not used     Labels made and affixed to container ahead of time     Wrong labels printed at first article     Mutiple part numbers running at same work station & labels not separated	2	Molding label verification work instructions     Training to all work instructions     Tax and the state of the state	Training matrix     Training matrix     Training matrix     Training matrix     Inspection     In-process inspection     Operator inspection     Final audit inspection     Molding Label     Verification Card			8D WDP1484, Add additional label carts for each assy machine	EW 6/30/15	6/9/15, Added label carts for each assy machine. No change to RPN. AL				0
	Correct parts in the package	Wrong or mixed parts in the package	Customer rejection     Potential customer manufacturer shut down	6	Packages sitting open and unsealed     Operators not cleaning out job setups from run to run     Filling a partial carton with wrong product	2	Packaging plan     Housekeeping and Line clearance from previous run.     Inspector and Operator Training to the inspection and scanning procedures.	First article inspection QWI010     In Process inspection QWI026     Final Audit inspection QWI016     Operator Inspection MWI004 Label ID & Use / Label verification card	7	84	Systemic for WDP0855 update instructions to tape inside box flaps closed to ensure no parts trapped inside	4/29/13 A. Lossie	Systemic for WDP0855 Instructions updated to include taping the inside box flaps closed. No changes to RPN. 5-8-13 A. Lossie				0
Process 80 Final Audit Inspection	Visual inspection of parts, no molding defects, no missing or mis-seated components, correct carton label	Inspection process does not detect defects	Dimensional inconsistency     Poor fit to mating part causing an open or incomplete circuit     Missing or incomplete features     Validation sorting     Customer reject	8	Inspection Instructions not adequate     Inspection instructions not followed     Operator error	2	Inspection instructions reviewed during the PDP Process.     Inspector and Operator Training to the procedures.	First Article Inspection     Control plan in the WDP database     Rest defective boundary sample pics in the database	7	112	None						
		Visual Inspection not 100% effective	Visual Defects go undetected	8	Inspection Instructions not adequate     Inspection instructions not followed     Operator error	2	Inspector and Operator Training to the procedures.     Past defective boundary sample pictures in the database	First Article Inspection     In Process inspection     Operator Inspection     A Past defective     boundary sample pictures     in the database	7	112	None						
Process 90 Store In-House / Transfer to Warehouse	Correct product stored in correct location	Incorrect product stored in right location	Unable to locate product     May need to remake product	8	Mis-labeled cartons     Scanning instructions not followed     Scanning instructions not available	2	Scanning from Plant to Warehouse work instructions     Scanning from Warehouse to Plant work instructions     Training to all relevant work instructions	Barcode ERP system     Month end inventory     audit			None						0
		Correct product stored in wrong location	Unable to locate product     May need to remake product	8	Mis-labeled cartons     Scanning instructions not followed     Scanning instructions not available	2	Scanning from Plant to Warehouse work instructions     Scanning from Warehouse to Plant work instructions     Training to all relevant work instructions	Training matrix     Barcode ERP system     Month end inventory audit	3	48	None						0



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ITEM: 1300X4221A01A		WDP Mfg. Engineering		4221-01 (Revision	A17)	
MODEL YEAR(s) / PROGRAM(s) 2 Way Female 1.5mm Assembly	Key Date:	09/27/2012	Prepared by:	Alice Lossie / Dan	Switzer	
CORE TEAM: PM - Mike Davidson , ME - Dan Switzer, QE - Alice Lossie , Plant Super Teri Jan	neson, QC Super Patty Glynn		FMEA Date (Orig.):	12/1/11	FMEA Date (Rev):	11/20/20

PROCESS STEP					С			Curren	Control					ACTION	RESU	LTS		
FUNCTION	REQUIREMENTS	POTENTIAL FAILURE MODE	POTENTIAL EFFECTS OF FAILURE	S E V	L A S	POTENTIAL CAUSE(S)/ MECHANISM OF FAILURE	0 C C	CURRENT DESIGN /PROCESS CONTROL PREVENTION	CURRENT DESIGN /PROCESS CONTROL DETECTION	D E T	R P N	RECOMMENDED ACTION(S)	RESPONSIBILITY &TARGET COMPLETION DATE	ACTION TAKEN	S E V	0 0 0	D E T	R P N
Ship To Customer	Correct carton Correct label Correct parts in carton	Wrong product shipped to customer	Product non-functional for the customers application     Potential customer Mfg. shut down     Oustomer dissatisfaction	8		Mis-labeled cartons     Operator not following label instructions     Improper shipping instructions		Operator training with shipping instructions     Work instruction for scanning product for shipment     Customer specific labe training	Pick process by WHS utility     Shipping clerk matches packing list with order	3	48	None						
			Product non-functional for the customers application     Potential customer Mfg. shut down     Customer dissatisfaction	8		Mis-labeled cartons     Operator not following label instructions     Improper shipping instructions	2	Operator training with shipping instructions     Work instruction for scanning product for shipment     Customer specific labe training	Bar code ERP system     Pick process by WHS     witility     Shipping clerk matches     packing list with order     and applies BOL &     Packing list if they agree     WHS utility verifies     load to paper work,     physically loads it and     stamps/initials paper     work for accountability	3	48	None						

#### Control Plan

#### Western Diversified Plastics

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Key Contact / Phone Date (Orig.) Date (Rev.) Pre-Launch X Production Assembly Safe Launch Part Job Number 4221 Alice Lossie 269.668.3393 12/01/2011 11/20/2020 Part Number Rev. Engineering Number Rev. Core Team Customer Engineering Approval / Date (If Reg'd) 600x4221A01A A17 4221-01 A17 A. Lossie, D. Switzer, T. Jameson, M. Davidson, P. Glynn Quality Engineering Customer Quality Approval / Date (If Req'd) Part Name / Description 2 W F 1.5 Conn Hardshell Supplier / Plant Supplier Code Quality Control Other Approval / Date (If Reg'd) WDP 609123190 Characteristics Methods Machine. Device Special Step Process Process Name Product/Process Evaluation Jig, or Tool for Char. Sample Reaction Plan No No. Operation / Description Product Process Specification/ Measurement Control Method Manufacturing Class. Tolerance Technique Size Freq. Each Lot / WHI007 Warehouse Reject Per QWI001 / Notify Purchased 10 Receivina Supplier Components Visually Verify Components Purchased Correct Quantity Shipment Receiving Supervisor / Adjust Process Instructions Received 2 20 Supplier Purchased Seal Verify PPAP is on file Supplier Database -Each Lot / Each QWI022 / Receiving Reject Per QWI001 / Notify Receiving Inspection 3750-50-001A and not more than 1 Purchased Supervisor / Request PPAP From Shipment Inspection year old Components Supplier 3 20 Purchased Seal Inspect for any Visual Sampling Each Lot / QWI022 / Receiving Reject Per QWI001 / Request RMA Receiving Inspection Supplier 3750-50-001A defects, underfill, Plan AQL 1 & 8D From Supplier / Reduce Shipment Inspection flash, tears, etc Sampling Plan T 4 20 Receiving Inspection Supplier Purchased Seal Verify parts have Visual / Verify Not Sampling Each Lot / QWI022 / Receiving Reject Per QWI001 / Request RMA 3750-50-001A sufficient silicone Plan AQL 1 & 8D From Supplier / Reduce Dry Shipment Inspection Sampling Plan T 5 20 Receiving Inspection Supplier Purchased Seal Place OK TO USE on Use OK TO USE Each Each carton per QWI022 / Receiving Re-inspect cartons with no label 3750-50-001A acceptable cartons stamp Acceptable shipment Inspection Carton Automated Assembly Assembly Step #1 Assembly (1-34) Shell Placement Camera Vision Each Part Each Assembly Operator Instructions Reject Per QWI001 / Notify 6 30 System Station #3 Supervisor / Adjust Process 7 Seal Placement Reject Per QWI001 / Notify 30 Automated Assembly Assembly Step #2 Assembly (1-34) Camera Vision Fach Part Each Assembly Operator Instructions System Station #3 Supervisor / Adjust Process 8 30 Automated Assembly Assembly Step #3 Assembly (1-34) Seal Check & Color Camera Vision Each Part Each Assembly Operator Instructions Reject Per QWI001 / Notify Verification System Station #3 Supervisor / Adjust Process & #6 For Seal 9 30 Automated Assembly Assembly Step #4 Assembly (1-34) Spacer Placement Camera Vision Each Part Each Assembly Operator Instructions Reject Per QWI001 / Notify System Station #6 Supervisor / Adjust Process Automated Assembly Assembly Step #5 Assembly (1-34) CPA Placement CPA Sensors (2) Each Part Each Assembly Operator Instructions Reject Per QWI001 / Notify 10 30 Station #6 Supervisor / Adjust Process 11 30 Automated Assembly Assembly Step #6 Assembly (1-34) Verify Spacer and CPA Camera Vision Fach Part Fach Assembly Operator Instructions Reject Per QWI001 / Notify are Seated Properly System Station #6 Supervisor / Adjust Process & Fiber Optic Eyes (2) 12 30 Automated Assembly Assembly Step #7 Assembly (1-34) Eject Good Assembly Camera Vision Each Part Each Assembly Operator Instructions Reject Per QWI001 / Notify System Stations 3 & Supervisor / Adjust Process 6 & Fiber Optic Eyes (2) 13 30 Automated Assembly Assembly Step #8 Assembly (1-34) Eject Bad Assembly in Camera Vision **Fach Part** Each Assembly Operator Instructions Reject Per QWI001 / Notify Reject Bin System Stations 3 & Supervisor / Adjust Process 6 & Fiber Optic Eyes (2) 14 30 Automated Assembly Assembly Machine Assembly (1-43) Shell Placement Fiber Optice Eye Each Part Each Assembly Operator Instructions Reject Per QWI001 / Notify Station #1 Supervisor / Adjust Process Reject Per QWI001 / Notify 15 30 Automated Assembly Assembly Machine Assembly (1-43) Seal Placement Camera Vision Each Part Each Assembly Camera Vision Supervisor / Re-Program / Station #2 System Station #3 System Operartor Re-Qualify Vision Syst Instructions Each Part Reject Per QWI001 / Notify 16 30 Automated Assembly Assembly Machine Assembly (1-43) Spacer Placement Camera Vision Each Assembly Camera Vision Supervisor / Re-Program / Station #4 System Station # 6 System Operartor Instructions Re-Qualify Vision Syst

Page 1 of 3

#### Control Plan

#### Western Diversified Plastics

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Key Contact / Phone X Production Date (Orig.) Date (Rev.) Pre-Launch Assembly Safe Launch Part Job Number 4221 Alice Lossie 269.668.3393 12/01/2011 11/20/2020 Customer Engineering Approval / Date (If Reg'd) Part Number Rev. Engineering Number Rev. Core Team 600x4221A01A A17 4221-01 A17 A. Lossie, D. Switzer, T. Jameson, M. Davidson, P. Glynn Quality Engineering Customer Quality Approval / Date (If Req'd) Part Name / Description 2 W F 1.5 Conn Hardshell Supplier / Plant Supplier Code Quality Control Other Approval / Date (If Reg'd) WDP 609123190 Characteristics Methods Machine, Device, Special Step Process Process Name Product/Process Evaluation Jig, or Tool for Char. Sample Reaction Plan No No. Operation / Description Product Process Specification/ Measurement Control Method Manufacturing Class. Tolerance Technique Size Freq. Assembly (1-43) Place Identification Each Part Reject Per QWI001 / Notify Assembly Machine Automated Each Assembly Operator Instructions 17 30 Automated Assembly Station #5 Mark (Bee Sting) On Supervisor / Adjust Process Parts 18 30 Automated Assembly Assembly Machine Assembly (1-43) Good Eject / Place Camera Vision Each Part Each Assembly Verification Test Reject Per QWI001 / Notify Station #7 Into Production Systems At Stations Beginning Of Each Supervisor / Re-Program / Carton #3&6 Shift Re-Qualify Vision Syst 19 30 Automated Assembly Assembly Machine Assembly (1-43) Bad Eject / Place Camera Vision Each Part Each Assembly Verification Test Reject Per QWI001 / Notify Station #8 Parts Into Reject Bin Systems At Stations Beginning Of Each Supervisor / Re-Program / #3&6 Shift Re-Qualify Vision Syst 20 40 First / Last Piece Automated Assembly (1-34, All Control Plan See steps listed 2 Parts At start up QWI010 First / Last Reject Per QWI001 / Notify In-Process Inspection Supervisor / Adjust Process Inspection Assembly 1-43) Article steps listed 21 50 100% Inspection Automated Assembly (1-34, Verify Presence & Vision systems / Each Each Cycle Verification Test Reject Per QWI001 / Notify Placement Of Automated Assembly Assembly 1-43) Fiber Optic Eyes Assembly Parts Beginning Of Supervisor / Adjust Process Components Each Shift Reject Per QWI001 / Notify 22 In-Process Inspection Automated Assembly (1-34, Verify Part Matches Visual Part To 5 Parts Every 4 hours QWI026 60 1-43) Picture In Upper Right Picture In-Process Assembly Supervisor / Adjust Process Hand Corner Inspection 23 Assembly (1-34, 5 Parts QWI026 Reject Per QWI001 / Notify 60 In-Process Inspection Automated Proper Asssembly Visual Every 4 hours Assembly 1-43) In-Process Supervisor / Adjust Process Inspection 24 Automated Assembly (1-34, Fully Seat Spacer / Manually Seat / 5 Parts from Every 4 hours QWI026 Reject Per QWI001 / Notify 60 In-Process Inspection Assembly 1-43) Verify No Breakage Or Visually Verify No Production In-Process Supervisor / Adjust Process Issues Breakage Or Issues Carton / Inspection Dispose Of After Review 25 60 In-Process Inspection Automated Assembly (1-34, Review Machine Table Visually Review Every 4 hours QWI026 Reject Per QWI001 / Notify Assembly 1-43) For Any Plastic Chips Machine Table In-Process Supervisor / Adjust Process Inspection In-Process Inspection Automated Assembly (1-34, Verify No Molding Visual Parts From 5 Parts Every 4 hours QWI026 Reject Per QWI001 / Notify 26 60 1-43) Assembly Defects, Underfill, Assembly Hoppers In-Process Supervisor / Adjust Process Flash, Burn, Warp, Inspection etc 27 5 Parts QWI026 In-Process Inspection Assembly (1-34, Verify No Purchased Visual Parts From Reject Per QWI001 / Notify 60 Automated Every 4 hours Supervisor / Adjust Process Assembly 1-43) Component Defects, Assembly Hoppers In-Process Flash, Underfill, Inspection Tears, etc

Verify Acceptable

(Bee Sting) On Parts

Verify Operator Is

Following Instructions

& Aware Of Any Alerts

Visual Parts / See

Conforming Picture

In Database

Verbally Verify With

The Operator

8 Parts / 1

From Each

Nest

Each

Operator

Every 4 hours

At start up /

Once A Shift

QWI026

In-Process

Inspection

QWI026

In-Process

Inspection

Reject Per QWI001 / Notify

Supervisor / Adjust Process

Reject Per QWI001 / Notify

Supervisor / Adjust Process

28

29

60

60

In-Process Inspection

In-Process Inspection

Automated

Assembly

Automated

Assembly

Assembly (1-43)

Assembly (1-34,

1-43)

Page 2 of 3

#### Control Plan

#### Western Diversified Plastics

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X Production Key Contact / Phone Date (Orig.) Date (Rev.) Pre-Launch Assembly Safe Launch Part 4221 Job Number Alice Lossie 269.668.3393 12/01/2011 11/20/2020 Part Number Rev. Engineering Number Core Team Customer Engineering Approval / Date (If Reg'd) Rev. 600x4221A01A A17 4221-01 A17 A. Lossie, D. Switzer, T. Jameson, M. Davidson, P. Glynn Part Name / Description Quality Engineering Customer Quality Approval / Date (If Req'd) 2 W F 1.5 Conn Hardshell Supplier / Plant Supplier Code Quality Control Other Approval / Date (If Reg'd) WDP 609123190 Characteristics Methods Machine, Device, Special Step Process Process Name Product/Process Evaluation Jig, or Tool for Char. Sample Reaction Plan No No. Operation / Description Product Process Specification/ Measurement Control Method Manufacturing Class. Tolerance Technique Size Freq. Assembly (1-34, Visual Verification Beginning of QWI026 Reject Per QWI001 / Notify In-Process Inspection Automated Verify Check Head 30 60 Assembly 1-43) Verification Was Log / Look For No each shift In-Process Supervisor / Adjust Process Completed & Failures equipment is Inspection Documented used In-Process Inspection Automated Assembly (1-34, Carton Identification / Visual All Labels At At start up / QWI026 Reject Per QWI001 / Notify 31 60 Assembly 1-43) Proper Label Point Of Use Once A Shift In-Process Supervisor / Adjust Process Inspection Reject Per QWI001 / Notify 32 70 Manufacturing Automated Assembly (1-34, Visual Each Label Each Carton MWI004 Label ID & Proper package and Packaging Verification Assembly 1-43) label Use / Label Supervisor / Re-Print Labels Verification Card Final Audit Assembly (1-34, Visual Part To 10 Parts Each carton QWI016 Final Audit Reject Per QWI001 / Notify 33 80 Automated Proper Assembly Assembly 1-43) Picture, From Top, Inspection Supervisor / Adjust Process Middle & Bottom Of Carton 34 80 Final Audit Automated Assembly (1-43) Verify Acceptable Visual Parts / See 10 Parts Each Carton QWI016 Final Audit Reject Per QWI001 / Notify Mark (Bee Sting) Is Conforming Picture Assembly Inspection Supervisor / Adjust Process Present On Parts In Database 35 Final Audit Automated Assembly (1-34, Verify No Molding Visual Parts From 10 Parts Each carton QWI016 Final Audit Reject Per QWI001 / Notify 80 1-43) Defects, Underfill, Top, Middle & Supervisor / Adjust Process Assembly Inspection Flash, Burn, Warp, Bottom Of Carton etc. 36 80 Final Audit Automated Assembly (1-34, Verify No Purchased Visual Parts From 10 Parts Each carton QWI016 Final Audit Reject Per QWI001 / Notify Assembly 1-43) Component Defects, Top, Middle & Inspection Supervisor / Adjust Process Bottom Of Carton Flash, Underfill, Tears.etc. Final Audit Automated Assembly (1-34, Carton Identification / Visual Each Label Each carton QWI016 Final Audit Reject QWI001 / Notify Supervisor 37 80 Assembly 1-43) Proper Label Inspection / Re-print labels WHI008 Scanning Notify Final Audit To Scan Product 38 90 Store In-House Automated Assembly (1-34, Transfer To Forklift Truck / WHI008 Each Carton Each Skid Assembly 1-43) Warehouse Scanning System From Plant To Into System Warehouse 39 100 Shipping Automated Assembly (1-34, Load Matches Scanning System WHI001 100% Each Shipment WHI001 Scanning Notify Supervisor / Adjust Process Assembly 1-43) Shipper Product For Shipment 40 5 Parts PDP 21 Annual Reject Per QWI001 / Notify 500 Annual Requirement Layout Equipment Dimensional Print Dimensions Annua Layout Supervisor / Adjust Process Lavout

Page 3 of 3

This assembly is processed on automated assembly equipment. The process includes the use of machine vision which verifies each step of the assembly process. The equipment is verified each shift to ensure it's continues to detect any defects. Because of the nature of the process we do not have a CPK or Gage study for this assembly.



W-No. W-4221
Part No. See Below
Part Name SLV ASY WIR CONN
FEM

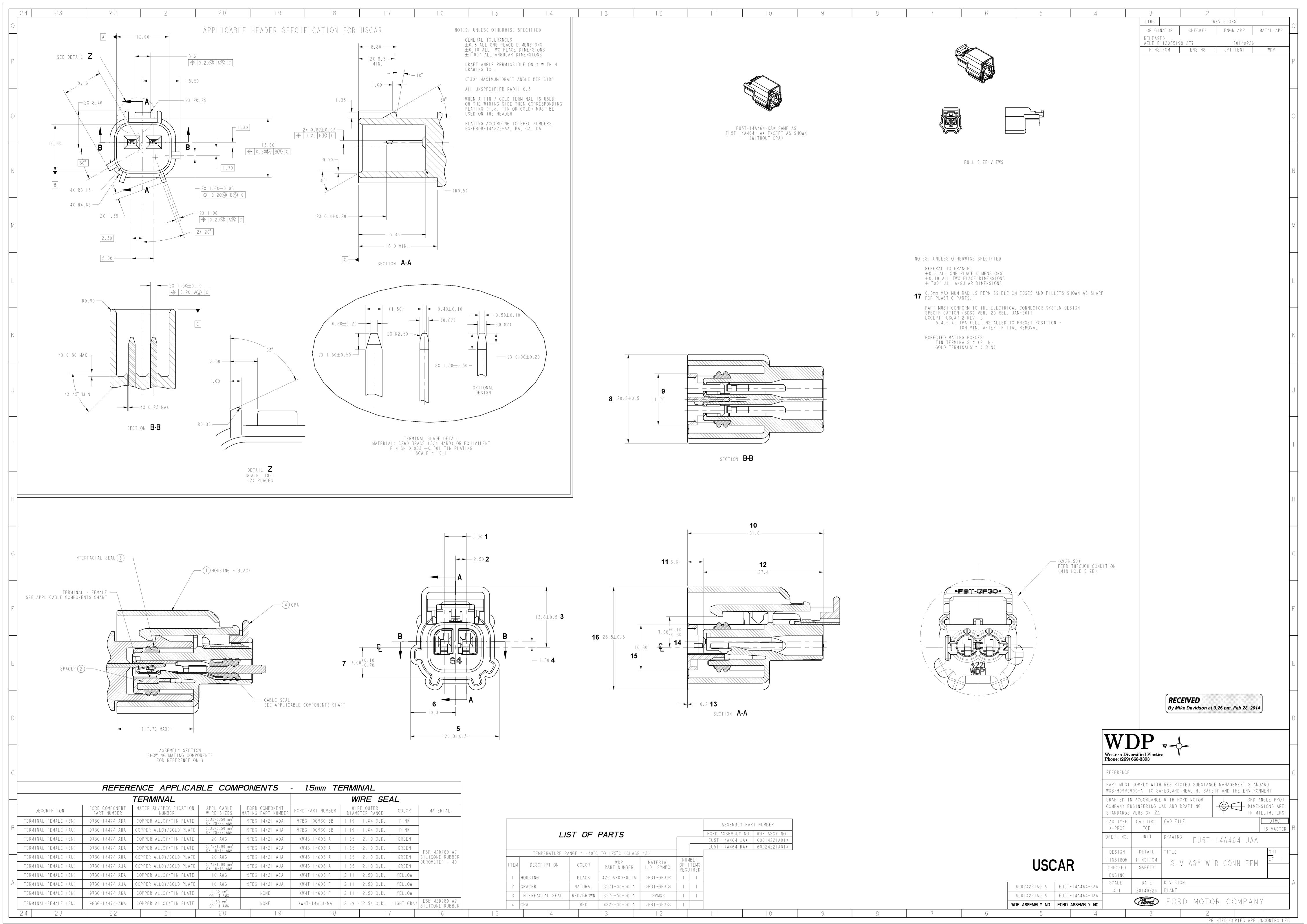
#### **Dimensional Layout Inspection Report**

Run Date 07/08/20
Print No. EU5T-14A464-JAA

Material See List of parts
Insp. Date 07/22/20
Insp. By Tammy Aerts

Revision / Date Rel. (AELE-E-12035198-277) 02/26/14

									Sample	Number		
Dim.	Specification	Tol. ±	Lo Lim	Hi Lim	1	2	3	4	5			
	Part No.'s											
	EU5T-14A464-JAA, 60	0014221A0	1A									
	EU5T-14A464-KAA, 6	0024221A0	)1A									
1	5.00	0.10	4.90	5.10	5.03	5.02	5.03	5.06	5.03			
2	2.50	0.10	2.40	2.60	2.57	2.57	2.58	2.47	2.54			
3	13.8	0.5	13.30	14.30	13.94	13.95	13.89	13.88	13.97			
4-1	1.30	0.10	1.20	1.40	1.38	1.40	1.39	1.39	1.34			
4-2	1.30	0.10	1.20	1.40	1.40	1.39	1.40	1.37	1.40			
5	20.3	0.5	19.80	20.80	20.12	20.14	20.09	20.10	20.18			
6	10.3	0.3	10.00	10.60	10.14	10.15	10.12	10.34	10.17			
7	7.00 +0.10 / -0.30	-	6.70	7.10	6.74	6.72	6.73	6.72	6.70			
8	20.3	0.5	19.80	20.80	20.12	20.14	20.09	20.10	20.18			
9	11.70	0.10	11.60	11.80	11.67	11.69	11.69	11.70	11.69			
10	31.0	0.3	30.70	31.30	30.96	30.95	30.99	30.99	30.96			
11	3.6	0.3	3.30	3.90	3.52	3.54	3.47	3.49	3.54			
12	27.4	0.3	27.10	27.70	27.44	27.40	27.52	27.50	27.42			
13	0.2	0.3	-0.10	0.50	-0.09	-0.06	0.06	0.06	-0.05			
14	7.00 +0.10 / -0.30	-	6.70	7.10	6.89	6.87	7.01	6.84	6.92			
15	10.30	0.10	10.20	10.40	10.32	10.36	10.39	10.30	10.33			
16-1	23.5	0.5	23.00	24.00	23.41	23.40	23.35	23.37	23.45			
16-2	23.5	0.5	23.00	24.00	23.41	23.36	23.38	23.42	23.36			
17	R0.3 Max Edges	Note	0.00	0.30	0.30	0.30	0.30	0.30	0.30			



**Polyram Plastic Industries LTD** 

Moshav Ram On M.P Gilboa 1920500

Tel.: 972-4-6599900, Fax: 972-4-6499763

Company Number: 515251593 © VAT Number: 515251593 © VAT Number: 5152
Withheld Tax File:
Created in Priority - Priority Software Name:
Counterman Desc:
Counterman Polytic Polyti Withheld Tax File: 902248582



URL: https://www.polyram-group.com E-mail: mail@polyram-group.com

## Certificate of Analysis

acc. to ASTM D5927-03 TPES011G30

RAMSTER PF312G6BK401

PBT I GF30 HR BLACK

E Customer PN#:

MAT-089-BLK

**Customer Desc:** LOT Number:

RAMSTER 620 BLK

LOT Date:

20110409 12/23/20

Color:

BLACK 401

Customer:

WESTERN DIVERSIFIED PLASTICS

Customer: VVESTERING	DIVERSITED I BY				AVG
Properties	Test Method	Units	Designated Min	Designated Max	RESULTS
-	ISO-75	°C	200.0000		206.2000
HDT 1.8MPa	ISO 3451-1	%	28.0000	32.0000	30.4000
Determination of ASH		in	35.0000	42.0000	36.3000
SPIRAL FLOW	INTERNAL			35.0000	17.5000
MFI (250/2.16kg)	ISO 1133	g/10min			136.6667
TENSILE STRENGTH	ISO 527-2/1A	MPa	115.0000		<del></del>
TENSILE MODULUS	ISO 527-2/1A	MPa	7,500.0000		9,940.0000
NOTCHED CHARPY IMPACT	ISO179-1/1eA	kJ/m²	7.0000		11.8000

#### **Grade Remarks**

Layout inspection data:

. HDT @1.8 MPa ISO-75 200C

This lot meets the mechanical requirements of FCA MS50103 CPN 4615 and Ford WSK-M4D725-B1 specification

No. 86 Version A

The test values reported are means of individual test values determined on samples taken in accordance with the testing plan of the day of production.

Thank you for deciding on Polyram product.

Yaara Avrahami **Quality Manager** Polyram Plastic Industries LTD **Polyram Plastic Industries LTD** 

Moshav Ram On M.P Gilboa 1920500 Israel

Tel.: 972-4-6599900, Fax: 972-4-6499763

Company Number: 515251593 © VAT Number: 515251593 © Withheld Tax File: 902248582



URL: https://www.polyram-group.com E-mail: mail@polyram-group.com

### Certificate of Analysis

acc. to ASTM D5927-03 TPES011G33

Grade Name:

RAMSTER PF316G33NT

Polyram Desc:

PBT I GF33 HR NATURAL

Customer PN#:

MAT-090-NAT

**Customer Desc:** 

RAMSTER 316 NATURAL

LOT Number: LOT Date: 20120657 01/26/21

Color:

NATURAL

Customer:

WESTERN DIVERSIFIED PLASTICS

Properties	Test Method	Units	Designated Min	Designated Max	AVG RESULTS
MFI (250/2.16kg)	ISO 1133	g/10min	9.0000	16.0000	12.8000
HDT 1.8MPa	ISO-75	°C	194.0000		204.8000
Determination of ASH	ISO 3451-1	%	31.0000	35.0000	32.5500
TENSILE STRENGTH	ISO 527-2/1A	MPa	103.0000		143.5000
STRAIN AT BREAK	ISO 527-2/1A	%	2.0000		3.0500
TENSILE MODULUS	ISO 527-2/1A	MPa	9,000,0000		10,600.0000
NOTCHED CHARPY IMPACT	ISO179-1/1eA	kJ/m²	7.0000		13.4000

#### **Grade Remarks**

Layout inspection data:

HDT @1.8 MPa ISO-75 200C

#### This lot meets the mechanical requirements of Ford SPEC WSK-M4D608-A

No. 86 Version A

The test values reported are means of individual test values determined on samples taken in accordance with the testing plan of the day of production.

Thank you for deciding on Polyram product.

Yaara Avrahami Quality Manager Polyram Plastic Industries LTD



# Certificate of Registration

This certificate has been awarded to

#### Polyram Plastic Industries Ltd

Ram-On, 1920500, Israel

in recognition of the organization's Quality Management System which complies with

IATF 16949:2016

The scope of activities covered by this certificate is defined below

Design and Manufacture of Thermoplastic Raw Material Compounds

**Certificate Number:** 

Date of Issue of Certification Cycle:

61487/B/0001/SM/En

22 June 2020

Issue No:

Expiry Date:

IATF No:

21 June 2023

0368787

Issued by:



On behalf of the Schemes Manager





STATE OF THE STATE



# Appendix to Certificate

Design and Manufacture of Thermoplastic Raw Material Compounds

**Extended Manufacturing Location** 

Afula Site 1 Rabin Road Tadiran Site Afula

Israel
Scope: Manufacture of Thermoplastic Raw Material Compounds

Certificate Number:

Date of Issue of Certification Cycle:

61487/B/0001/SM/En

22 June 2020

Issue No:

Expiry Date:

e:

IATF No:

4

.

21 June 2023

0368787









# Certificate of Registration

This certificate has been awarded to

#### Polyram Plastic Industries Ltd

Ram-On, 1920500, Israel

in recognition of the organization's Quality Management System which complies with

ISO 9001:2015

The scope of activities covered by this certificate is defined below

Design and Manufacture of Thermoplastic Raw Material Compounds

Certificate Number:

Date of Issue: (Original)

Date of Issue:

61487/BB/0001/SM/En

04 July 2017

22 June 2020

Issue No:

**Expiry Date:** 

21 June 2023

Issued by:



On behalf of the Schemes Manager











WESTERN DIVERSIFIED PLASTICS 53150 NORTH MAIN ST MATTAWAN MI 49071-8305

Repeat printout

Certificate of Analysis

Date: 02/04/2021

Page: 1 / 2

Result

Your order from 12/21/2020 Order No. : 025771

Material No. : MAT-503-RED

**Delivery no./Pos.** : 52381731 / 900001

Order : 14843238

Material : CEA 3022A PE
Old Material No. : CEA-3022-A

Material-no. : PL3SAD

Batch No. : USPC044988

Quantity : 199.999 LB

Inspection characteristic/-method

On the batch, of which the consignment is a part, the following values were

determined.

	-		
COLOR - VISUAL			
CONTAMINATION - VISUAL			
COLOR - INSTRUMENTAL		0.67	CMC2:1
MELT FLOW INDEX		59.4	g/10´
MOISTURE		0.01	%
PELLET LENGTH		0.120	IN
PELLET DIAMETER		0.090	IN
Let Down Ratio (%)		1	

Specification



WESTERN DIVERSIFIED PLASTICS 53150 NORTH MAIN ST MATTAWAN MI 49071-8305

Repeat printout

Certificate of Analysis

Date: 02/04/2021

Page: 2 / 2

Inspection characteristic/-method

Specification

Result

The above particulars do not release the customer from the obligation to carry out an inspection of goods received.

This report does not require a signature.

Management System Certified according to ISO 9001, ISO 14001 and OHSAS 18001



THE INTERNATIONAL CERTIFICATION NETWORK

# CERTIFICATE

SQS has issued an IQNet recognized certificate that the organization:

Avient
Rothausstrasse 61
4132 Muttenz
Switzerland

has implemented and maintains a

Management System

for the following scope:

Further sites according to appendix SQS

which fulfills the requirements of the following standard(s):

ISO 9001:2015 / ISO 14001:2015 / ISO 45001:2018

Issued on: 2020-10-01 Expires on: 2023-09-30

This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a stand-alone document

Registration Number: CH-H60440

THE INTERNATIONAL CERTIFICATION NETWORK

Alex Stoichitoiu President of IQNet Felix Müller CEO SQS **5**25

IQNet Partners\*:

AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISQ Italy

CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany EAGLE Certification Group USA
FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia Inspecta Sertificiniti Oy Finland INTECO Costa Rica
IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland
NYCE-SIGE México PCBC Poland Quality Austria Austria RR Russia SII Israel SIQ Slovenia
SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia



## **Certificate**

The SQS herewith attests that the organisation named below has a management system that meets the requirements of the normative basis mentioned.

> **Avient Rothausstrasse 61** 4132 Muttenz **Switzerland**

Further sites according to appendix

Scope

Design and manufacture of colour and additive concentrates, thermoplastic resins and specialty compounds

Normative basis

**Quality Management System** ISO 9001:2015

**Environmental Management System** ISO 14001:2015

Occupational Health and ISO 45001:2018 Safety Management System

Reg. no. H60440

Validity 01. 10. 2020 - 30. 09. 2023 Issue 01. 10. 2020





F. Müller, CEO SQS



4024\_2/June 2019/Version 2.0



moans



Page 2 of 10 Issue 01. 10. 2020

#### Appendix of main certificate Reg. no. H60440

#### Avient Rothausstrasse 61 4132 Muttenz Switzerland

Central Function	Scope	Norm / Revision	Reg. no.	Validity	
Avient Central Functions Rothausstrasse 61 4132 Muttenz Switzerland	Design and manufacture of colour and additive concentrates, thermoplastic resins and specialty compounds	ISO 9001:2015 H60440 ISO 14001:2015 ISO 45001:2018		01. 10. 2020 30. 09. 2023	
Locations	Scope	Norm / Revision	Reg. no.	Validity	
ARGENTINA					
Clariant Plastics & Coatings (Argentina) SA Av. José Garibaldi 2401 1832 Lomas de Zamora Argentina	Administration, Site management, Manufacture, Laboratory (QC and Colormatching), Procurement, Maintenance, Infrastructure, Warehouse and Transport, Sales	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	H60440	01. 10. 2020 30. 09. 2023	
AUSTRIA					
Performance Masterbatches Austria GmbH Neustiftgasse 3/2 1070 Wien Austria	Administration	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	H60440	01.10.2020 30.09.2023	
BELGIUM	07				
Clariant Plastics & Coatings (Belgium) SA Parc Scientifique Fleming, Fond Jean Pâques 1 1348 Louvain-la-Neuve Belgium	Site management, CSD – Customer Services, Manufacture, Laboratory, Supply Chain Management, Maintenance, Infrastructure, Warehouse and Transport	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	H60440	01.10.2020 30.09.2023	
BRAZIL					
Clariant Plastics & Coatings Brasil Indústria Química Ltda. Avenida Jorge Bei Maluf, 2.165 08686-000 Suzano Brazil	Manufacture, Laboratory (QC and Colormatching), CSD	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	H60440	01.10.2020 30.09.2023	
CANADA	::78				
Clariant Plastics & Coatings Canada Inc. 2 Lone Oak Court Toronto ON M9C 5A9 Canada	Administration, Site management, Manufacture, Laboratory, Procurement, Maintenance, Infrastructure, Warehouse and Transport	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	H60440	01.10.2020 30.09.2023	





A. Grisard, President SQS





F. Müller, CEO SQS





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#### Appendix of main certificate Reg. no. H60440

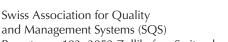
#### **Avient Rothausstrasse 61** 4132 Muttenz **Switzerland**

Locations	Scope	Norm / Revision	Reg. no.	Validity
CHILE				
Performance Masterbatches (Chile) SpA Camino a Melipilla 15170 Maipú, Santiago Chile	Manufacture, Laboratory (QC and Colormatching), Sales	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	H60440	01.10.2020 30.09.2023
COLOMBIA				
Clariant Plastics & Coatings (Columbia) S.A.S Autopista Medellín KM 2.5 – Vía Parcelas KM 1, Vereda Sibéria COTA – Cundinamarca Colombia	Administration, Site management, Manufacture, Laboratory, Maintenance, Infrastructure, Warehouse and Transport, Sales	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	H60440	01. 10. 2020 30. 09. 2023
FRANCE				
Clariant Plastics & Coatings (France) 1995 route de la Vallée du Giffre 74490 Saint-Jeoire en Faucigny France	Administration, Site management, Manufacture, Laboratory, Procurement, Maintenance, Infrastructure, Warehouse and Transport	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	H60440	01. 10. 2020 30. 09. 2023
GERMANY				
Performance Masterbatches Germany GmbH Kornkamp 50 22926 Ahrensburg Germany	Administration, Site management, Manufacture, Laboratory, Procurement, Maintenance, Infrastructure, Warehouse and Transport	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	H60440	01. 10. 2020 30. 09. 2023
Performance Masterbatches Germany GmbH Hohenrhein 1 56112 Lahnstein Germany	Administration, Site management, Manufacture, Laboratory, Maintenance, Infrastructure, Warehouse and Transport	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	H60440	01.10.2020 30.09.2023
GUATEMALA				
Clariant (Guatemala) S.A. 27 Avenida 33–85, Zona 12 Parque Global Guatemala	Administration, Site management, Manufacture, Laboratory, Procurement, Maintenance, Infrastructure, Warehouse and Transport	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	H60440	01. 10. 2020 30. 09. 2023





A. Grisard, President SQS





F. Müller, CEO SQS





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#### Appendix of main certificate Reg. no. H60440

#### **Avient Rothausstrasse 61** 4132 Muttenz **Switzerland**

Locations	Scope	Norm / Revision	Reg. no.	Validity
INDIA				
PolyOne Polymers India Private Limited WA-6 Renaissance Industrial & Warehousing Complex, Village: Vashere, Post: Padgha, Thane, Maharashtra 400 607 India	Administration, Site management, Manufacture, Laboratory, Procurement, Maintenance, Infrastructure, Warehouse, Transport and Waste Water Treatment	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	H60440	01.10.2020 30.09.2023
PolyOne Polymers India Private Limited Survey No. 344/1–3 Sakarda Bhadarwa Road Rania, Taluka Savli, Vadodara District 39178 India	Administration, Site management, Manufacture, Laboratory, Procurement, Maintenance, Infrastructure, Warehouse, Transport and Waste Water Treatment	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	H60440	01.10.2020 30.09.2023
PolyOne Polymers India Private Limited Shed No 18–22, GIDC Estate, Panchmahal, Kalol 389330, Gujarat India	Administration, Site management, Manufacture, Laboratory, Procurement, Maintenance, Infrastructure, Warehouse, Transport and Waste Water Treatment	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	H60440	01.10.2020 30.09.2023
INDONESIA				
P.T. Clariant Plastics and Coatings Indonesia Gatot Subroto Km. 4, Jl. Kalisabi No. 1, Kec. Cibodas Kecamatan Cibodas Tangerang 15138 Indonesia	Administration, Site management (EHS), Manufacture and Infrastructure, Laboratory (QC and Technical Development), Maintenance, Warehouse and Transport, Demand Inventory Planning, Call-off, Waste Water Treatment Plant	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	H60440	01.10.2020 30.09.2023
IRELAND				
Clariant Plastics & Coatings (Ireland) Ltd. Monread Industrial Estate Naas Ireland	Administration, Site management, Manufacture, Laboratory, Procurement, Maintenance, Infrastructure, Warehouse and Transport	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	H60440	01.10.2020 30.09.2023





A. Grisard, President SQS





F. Müller, CEO SQS





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#### Appendix of main certificate Reg. no. H60440

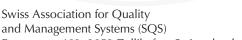
#### **Avient Rothausstrasse 61** 4132 Muttenz **Switzerland**

Locations	Scope	Norm / Revision	Reg. no.	Validity
ITALY				
Clariant Plastics & Coatings (Italia) S.p.a. Via Piave, 12 23871 Lomagna (LC) Italy	Administration, Site management, Manufacture, Laboratory, Procurement, Maintenance, Infrastructure, Warehouse and Transport Sales and Marketing	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	H60440	01.10.2020 30.09.2023
Clariant Plastics & Coatings (Italia) S.p.a. Via Bergamo, 51/67 23807 Merate (LC) Italy	Administration, Site management, Manufacture, Laboratory, Procurement, Maintenance, Infrastructure, Warehouse and Transport Sales and Marketing	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	H60440	01.10.2020 30.09.2023
Clariant Plastics & Coatings (Italia) S.p.a. Via Lainate, 26 20010 Pogliano Milanese (MI) Italy	Administration, Site management, Manufacture, Laboratory, Procurement, Maintenance, Infrastructure, Warehouse and Transport Sales and Marketing	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	H60440	01.10.2020 30.09.2023
JAPAN				
Performance Masterbatches Japan K.K. Bunkyo Green Court, 2-28-8, Honkomagome, Bunkyo-ku Tokyo 113-8662 Japan	Central Office, Administration, Site management (Facitilities, EHS), Marketing and Sales, SCM, Group Procurement Services, GBS and Logistics, GTI-Engineering and R&D, Technical Application Laboratories, Legal, Finance, HR, IT, RSRA, SMD and Learning, Communication	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	H60440	01.10.2020 30.09.2023
MALAYSIA				
Clariant Masterbatches (Malaysia) Sdn Bhd Lot 1732, MK. 15, Kaw. Industri Kecil & Sederhana Penang, Malaysia Simpang Ampat, 14120 S.P.S Malaysia	Administration, Site management, Manufacture, Laboratory, Procurement, Maintenance, Infrastructure, Warehouse and Transport	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	H60440	01.10.2020 30.09.2023
MEXICO		un /		
Performance Masterbatch MX S.A. de C.V. Plasticos 28 Santa Clara Coatitla 55540 Ecatepec de Morelos, Estado de México Mexico	Administration, Manufacture, Laboratory, Warehouse	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	H60440	01.10.2020 30.09.2023





A. Grisard, President SQS





F. Müller, CEO SQS





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#### Appendix of main certificate Reg. no. H60440

#### **Avient Rothausstrasse 61** 4132 Muttenz **Switzerland**

Locations	Scope	Norm / Revision	Reg. no.	Validity
NEW ZEALAND				
Clariant (New Zealand) Ltd. 4 Rothwell Avenue, Albany Industrial Estate Albany New Zealand	Administration, Site management (Facitilities, EHS), Manufacture, Laboratory (QC and Technical Development), Maintenance and Infrastructure, Warehouse and Transport, SCM (DIP, Logistics, CSD, Call-off), QC, Product Stewardship	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	H60440	01.10.2020 30.09.2023
PAKISTAN				
Clariant Chemical Pakistan Pvt Ltd. 1–A1, Sector 20, Korangi Industrial Area Karachi-74900 Pakistan	Administration, Site management, Manufacture, Laboratory, Procurement, Maintenance, Infrastructure, Warehouse and Transport	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	H60440	01.10.2020 30.09.2023
Clariant Chemical Pakistan Pvt Ltd. Katar Bund Road, Off Multan Road Thokar Niaz Baig Lahore-54500 Pakistan	Administration, Site management, Manufacture, Laboratory, Procurement, Maintenance, Infrastructure, Warehouse and Transport	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	H60440	01. 10. 2020 30. 09. 2023
POLAND				
Clariant Plastics & Coatings (Polska) Sp. z.o.o. Ul. Langiewicza 50 95-050 Konstantynów Łódzki Poland	Administration, Site management, Manufacture, Laboratory, Procurement, Maintenance, Infrastructure, Warehouse and Transport	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	H60440	01.10.2020 30.09.2023
SAUDI ARABIA				
Clariant Masterbatches (Saudi Arabia) Ltd Riyadh, Saudi Arabia	Administration, Site management, Manufacture, Laboratory, Procurement, Maintenance, Infrastructure, Warehouse and Transport	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	H60440	01.10.2020 30.09.2023
SINGAPORE				
Performance Masterbatches Singapore Pte. Ltd. 1 International Business Park #08-01-04 The Synergy Singapore 609917 Singapore	Administration, Site management, Manufacture, Laboratory, Procurement, Maintenance, Infrastructure, Warehouse and Transport	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	H60440	01.10.2020 30.09.2023





A. Grisard, President SQS





F. Müller, CEO SQS





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#### Avient Rothausstrasse 61 4132 Muttenz Switzerland

Norm / Revision	Reg. no.	Validity
ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	H60440	01.10.2020 30.09.2023
ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	H60440	01.10.2020 30.09.2023
ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	H60440	01.10.2020 30.09.2023
ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	H60440	01.10.2020 30.09.2023
ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	H60440	01.10.2020 30.09.2023
ISO 9001:2015 ISO 14001:2015	H60440	01.10.2020 30.09.2023
IS IS IS IS IS IS	GO 9001:2015 GO 9001:2018 GO 9001:2015 GO 9001:2015 GO 9001:2018 GO 9001:2015 GO 45001:2018	GO 14001:2015 GO 45001:2018 GO 9001:2015 GO 45001:2018 GO 9001:2018 GO 9001:2015 GO 45001:2018 H60440 GO 9001:2015 GO 9001:2015 H60440





A. Grisard, President SQS





F. Müller, CEO SQS





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#### Appendix of main certificate Reg. no. H60440

#### **Avient Rothausstrasse 61** 4132 Muttenz **Switzerland**

Scope	Norm / Revision	Reg. no.	Validity
Administration, Site management (Facitilities, EHS), Manufacture, Laboratory (QC and Technical Development), Maintenance and Infrastructure, Warehouse and Transport, SCM (DIP, Logistics, CSD, Call-off), QC, Product Stewardship	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	H60440	01.10.2020 30.09.2023
Administration, Site management, Manufacture, Laboratory, Procurement, Maintenance, Infrastructure, Warehouse and Transport	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	H60440	01.10.2020 30.09.2023
Administration, Site management, Manufacture, Laboratory, Procurement, Maintenance, Infrastructure, Warehouse and Transport	ISO 9001:2015	H60440	01.10.2020 30.09.2023
Administration, Site management, Manufacture, Laboratory, Procurement, Maintenance, Infrastructure, Warehouse and Transport	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	H60440	01.10.2020 30.09.2023
Administration, Site management, Manufacture, Laboratory, Procurement, Maintenance, Infrastructure, Warehouse and Transport	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	H60440	01.10.2020 30.09.2023
Administration, Site management, Manufacture, Laboratory, Procurement, Maintenance, Infrastructure, Warehouse and Transport	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	H60440	01. 10. 2020 30. 09. 2023
Administration, Site management, Manufacture, Laboratory, Procurement, Maintenance, Infrastructure, Warehouse and Transport	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	H60440	01. 10. 2020 30. 09. 2023
	Administration, Site management (Facitilities, EHS), Manufacture, Laboratory (QC and Technical Development), Maintenance and Infrastructure, Warehouse and Transport, SCM (DIP, Logistics, CSD, Call-off), QC, Product Stewardship  Administration, Site management, Manufacture, Laboratory, Procurement, Maintenance, Infrastructure, Warehouse and Transport  Administration, Site management, Manufacture, Laboratory, Procurement, Maintenance, Infrastructure, Warehouse and Transport  Administration, Site management, Manufacture, Laboratory, Procurement, Maintenance, Infrastructure, Warehouse and Transport  Administration, Site management, Manufacture, Laboratory, Procurement, Maintenance, Infrastructure, Warehouse and Transport  Administration, Site management, Manufacture, Laboratory, Procurement, Maintenance, Infrastructure, Warehouse and Transport  Administration, Site management, Manufacture, Laboratory, Procurement, Maintenance, Infrastructure, Warehouse and Transport	Administration, Site management (Facitilities, EHS), Manufacture, Laboratory (QC and Technical Development), Maintenance and Infrastructure, Warehouse and Transport, SCM (DIP, Logistics, CSD, Call-off), QC, Product Stewardship  Administration, Site management, Manufacture, Laboratory, Procurement, Maintenance, Infrastructure, Warehouse and Transport  Administration, Site management, Manufacture, Laboratory, Procurement, Maintenance, Infrastructure, Warehouse and Transport  Administration, Site management, Manufacture, Laboratory, Procurement, Maintenance, Infrastructure, Warehouse and Transport  Administration, Site management, Manufacture, Laboratory, Procurement, Maintenance, Infrastructure, Warehouse and Transport  Administration, Site management, Manufacture, Laboratory, Procurement, Maintenance, Infrastructure, Warehouse and Transport  Administration, Site management, Manufacture, Laboratory, Procurement, Maintenance, ISO 9001:2015  ISO 14001:2015  ISO 14001:2015  ISO 9001:2015  ISO 9001:2015	Administration, Site management (Facitilities, EHS), Manufacture, Laboratory (QC and Technical Development), Maintenance and Infrastructure, Warehouse and Transport, SCM (DIP, Logistics, CSD, Call-off), QC, Product Stewardship  Administration, Site management, Manufacture, Laboratory, Procurement, Maintenance, Infrastructure, Warehouse and Transport  Administration, Site management, Manufacture, Laboratory, Procurement, Maintenance, Infrastructure, Warehouse and Transport  Administration, Site management, Manufacture, Laboratory, Procurement, Maintenance, Infrastructure, Warehouse and Transport  Administration, Site management, Manufacture, Laboratory, Procurement, Maintenance, Infrastructure, Warehouse and Transport  Administration, Site management, Manufacture, Laboratory, Procurement, Maintenance, Infrastructure, Warehouse and Transport  Administration, Site management, Manufacture, Laboratory, Procurement, Maintenance, ISO 9001:2015  Administration, Site management, Manufacture, Laboratory, Procurement, Maintenance, ISO 45001:2018  Administration, Site management, Manufacture, Laboratory, Procurement, Maintenance, ISO 9001:2015  Infrastructure, Warehouse and Transport  ISO 9001:2015  Administration, Site management, Manufacture, Laboratory, Procurement, Maintenance, ISO 9001:2015  ISO 9001:2015  IH60440  IH60440





A. Grisard, President SQS





Swiss Association for Quality

and Management Systems (SQS)

F. Müller, CEO SQS



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Appendix of main certificate Reg. no. H60440

#### Avient Rothausstrasse 61 4132 Muttenz Switzerland

Locations	Scope	Norm / Revision	Norm/Revision Reg. no.	
Clariant Plastics & Coatings USA LLC 9101 International Parkway Minneapolis, MN, 55428 United States of America	Administration, Site management, Manufacture, Laboratory, Procurement, Maintenance, Infrastructure, Warehouse and Transport	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	H60440	01.10.2020 30.09.2023
Clariant Plastics & Coatings USA LLC 337 Timber Road Mooresville, NC 28115 United States of America	Administration, Site management, Manufacture, Laboratory, Procurement, Maintenance, Infrastructure, Warehouse and Transport	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	H60440	01.10.2020 30.09.2023
Clariant Plastics & Coatings USA LLC 4425 East Elwood Street, Suite 104 Phoenix, AZ 85040 United States of America	Administration, Site management, Manufacture, Laboratory, Procurement, Maintenance, Infrastructure, Warehouse and Transport	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	H60440	01.10.2020 30.09.2023
Clariant Plastics & Coatings USA LLC 675 Wegner Drive West Chicago, IL, 60185 United States of America	Administration, Site management, Manufacture, Laboratory, Procurement, Maintenance, Infrastructure, Warehouse and Transport	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	H60440	01.10.2020 30.09.2023
Clariant Plastics & Coatings USA LLC 382 Arbor Court Winchester, VA 22602 United States of America	Administration, Site management, Manufacture, Laboratory, Procurement, Maintenance, Infrastructure, Warehouse and Transport	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	H60440	01.10.2020 30.09.2023
VIETNAM	01			
Clariant (Vietnam) Ltd No. 3, Street 2, Vietnam Singapore Industrial Park Binh Duong Vietnam	Administration, Site management, Manufacture, Laboratory, Procurement, Maintenance, Infrastructure, Warehouse and Transport	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	H60440	01.10.2020 30.09.2023

A. Grisard, President SQS

F. Müller, CEO SQS













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Appendix of main certificate Reg. no. H60440

**Avient Rothausstrasse 61** 4132 Muttenz **Switzerland** 

#### China locations

Recognition of the certificate in China requires an additional approval in accordance with CNCA regulation (Certification and Accreditation Administration of the People's Republic of China – CNCA)

China locations	Field of activity	Norm/Revision	Reg. no.	Validity
Clariant Materials Science & Technology (Guangzhou) Ltd. No. 2 Nan Yun San Rd., Science City, Guangzhou Hi-Tech Industrial Development Zone 510663 Guangzhou People's Republic of China	Administration, Site management (Facitilities, EHS), Manufacture, Laboratory (QC and Technical Development), Maintenance and Infrastructure, Warehouse and Transport, SCM (DIP, Logistics, CSD, Call-off), QC, Product Stewardship	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	H60440	01. 10. 2020 30. 09. 2023
Clariant Masterbatches (Shanghai) Ltd No 88 Lane 4377 Jindu Road 201108 Shanghai People's Republic of China	Administration, Site management (Facitilities, EHS), Manufacture, Laboratory (QC and Technical Development), Maintenance and Infrastructure, Warehouse and Transport, SCM (DIP, Logistics, CSD, Call-off), QC, Product Stewardship	ISO 9001:2015 ISO 14001:2015 ISO 45001:2018	H60440	01.10.2020 30.09.2023

Gnisans A. Grisard, President SQS

Swiss Made

F. Müller, CEO SQS





4024\_2/June 2019/Version 2.0



Swiss Association for Quality and Management Systems (SQS) Bernstrasse 103, 3052 Zollikofen, Switzerland



Print Rev.: A14

MATERIAL: SAE J200 M2GE 303 GII ZI-Z4
ZI - SHORE A DUROMETER: 22-32
Z2 - ELONGATION: 450% MIN.
Z3 - COMPRESSION SET: 25% MAX.
Z4 - LUBRICANT BLEED MUST BE EVIDENT WITHIN 24 HOURS OF MOLDING POST CURE - 3 HOURS AT 400° F
COLOR: RED/BROWN

	DaimlerChrysler Ford General Motors						
	SUPPLIER	PART NUMBER					
	FOREST CITY TECHNOLOGIES		3570-50-001A				
	NAME OF LABORATORY	PART NAME			JS#	: 16-0	262
	FOREST CITY TECHNOLOGIES	INTERFACIAL SEAL 2-WAY					
	MATERIAL SPECIFICATION	FCMS# 769					NOT
	Test SAE J200 M2GE 303 G11 Z1 - Z4	SPEC MIN.	SPEC MAX.	TEST RESULTS	UOM	OK	OK
Z1	DUROMETER	22	32	29	points		
(GE30)	ASTM-D2240, SHORE A						
	TENSILE	3		5	Мра		
(0.00)	ASTM-D412	9		3	Ινιμα		
(GE3)	NOTIVIDATE						
	ELONGATION O PREMY						
Z2	ELONGATION @ BREAK						
	ASTM-D412, DIE C	450		575	%		
G11	TEAR STRENGTH	5		20	kN/m		
(Grade2)	ASTM-D624, DIE B			-			
70	COMPRESSION SET	0	25	13	%		
Z3	ASTM-D395, 70 hrs @ 150°C	U	20	13	70		
	A31W-D393, 701IIS @ 130 C						
Z4	LUBRICANT BLEED	Evident Within		PASS			
		24 Hours					
	IMDC # 00220242	Signature	Buce Cyp	Qet		Date	
	IMDS # 88228312	11/12/2020			20		
		Reported by/Tilte:	Joyce Cypher, Qu	ality Lab Technicia	n		
	· · · · · · · · · · · · · · · · · · ·						



#### CERTIFICATE OF APPROVAL

This is to Certify that the Quality Management System of:

#### Forest City Technologies, Inc.

299 Clay Street Wellington, OH 44090

(Page 1 of 2; see Appendix)

has been assessed and approved by Smithers Quality Assessments, Inc., to the following quality management system standards and requirements:

#### ISO 9001:2015 without Design

The Quality Management System is Applicable to:
The manufacture of sealing devices and molded products and the application of sealants, coatings tapes and related services to both such as sorting/packing, and delivery for the fastener, automotive, infant care and other industries

Approval Original Approval: May 7, 1997

Current Certificate: April 22, 2021

Certificate Expires: April 21, 2024

QA

Certificate Number: 97.127.1

The use of the accreditation mark indicates accreditation in respect of those activities covered by the above certificate number.

and a half of SOA . I. Michael Hackachwarder CEO

on behalf of SQA - J. Michael Hochschwender, CEO

The approval is subject to the company maintaining its system to the required standards which will be monitored by Smithers Quality Assessments, Inc., 121 S. Main St. Suite 300, Akron, Ohio 44308, USA



# APPENDIX A TO THE CERTIFICATE OF REGISTRATION NO. 97.127.1



Page 2 of 2

SMITHERS QUALITY ASSESSMENTS, INC.

Forest City Technologies, Inc. 299 Clay Street Wellington, OH 44090 Scope of activities: Corporate

The above site is certified by Smithers Quality Assessments, Inc. with regard to ISO 9001:2015 without Design. The following locations are included utilizing a Multi-site (Combination) approach.

Locations:
Forest City Technologies, Inc.
299 Clay Street
Wellington, OH 44090
Scope of activities: Manufacturing

Forest City Technologies, Inc. 232 Maple Street Wellington, OH 44090 Scope of activities: Manufacturing

Forest City Technologies, Inc. 892 Southrock Drive Rockford, IL 61102 Scope of activities: Manufacturing

Forest City Technologies, Inc. 401 Magyar Street Wellington, OH 44090 Scope of activities: Manufacturing

Forest City Technologies, Inc. 22069 Fairgrounds Roads Wellington, OH 44090 Scope of activities: Manufacturing

Forest City Technologies, Inc. - Novathane 228 TWP RD 931 Nova, OH 44859 Scope of activities: Manufacturing

This appendix applies only to those sites listed above. As other sites are assessed and approved, or as sites already approved are removed from active services, this appendix will be amended to show the current status. Sites not listed on this appendix shall not be viewed as approved.





#### CERTIFICATE OF APPROVAL

This is to Certify that the Environmental Management System of:

# Forest City Technologies, Inc.

299 Clay Street Wellington, OH 44090

(Page 1 of 2; see Appendix)

has been assessed and approved by Smithers Quality Assessments, Inc., to the following environmental management system standards and requirements:

ISO 14001:2015

The Environmental Management System is Applicable to:

The manufacture of sealing devices and molded products and the application of sealants, coatings tapes and related services to both such as sorting/packing, and delivery for the fastener, automotive, infant care and other industries.

Approval Original Approval: November 24, 2010 Certificate Number: 10.328.2

Current Certificate: March 28, 2019

Certificate Expires: March 27, 2022

QA

The use of the accreditation mark indicates accreditation in respect of those activities covered by the above certificate number.

Milliante

on behalf of SQA - J. Michael Hochschwender, CEO

The approval is subject to the company maintaining its system to the required standards which will be monitored by Smithers Quality Assessments, Inc., 121 S. Main St. Suite 300, Akron, Ohio 44308, USA



#### **APPENDIX A**

# TO THE CERTIFICATE OF REGISTRATION NO. 10.328.2



Page 2 of 2

SMITHERS QUALITY ASSESSMENTS, INC.

Forest City Technologies, Inc. 299 Clay Street Wellington, OH 44090, U.S.A.

is certified by Smithers Quality Assessments, Inc. with regard to ISO 14001:2015.

In addition, the following sites have been assessed and found to be in compliance with the applicable requirements of ISO 14001:2015.

#### Locations:

Forest City Technologies, Inc. 299 Clay Street Wellington, OH 44090 **Scope**: Manufacturing

Forest City Technologies, Inc. 401 Magyar Street Wellington, OH 44090 **Scope:** Manufacturing

Forest City Technologies, Inc. 232 Maple Street
Wellington OH 44090
Scope: Manufacturing

Forest City Technologies, Inc. 22069 Fairgrounds Road, Wellington OH 44090 **Scope**: Manufacturing

This appendix applies only to those sites listed above. As other sites are assessed and approved, or as sites already approved are removed from active services, this appendix will be amended to show the current status. Sites not listed on this appendix shall not be viewed as approved.





# **CERTIFICATE**OF REGISTRATION

This is to certify that the management system of:

# Western Diversified Plastics, LLC

53150 North Main Street, Mattawan, MI, 49071, USA

has been registered by Intertek as conforming to the requirements of:

IATF 16949:2016

The management system is applicable to:

Design and Manufacture of Plastic Components and Assemblies

Permissible exclusions include: None

**IATF Certificate Number** 

0312892

**Certificate Number:** 

2007-0124

**Certificate Issue Date:** 

28 June 2018 (Revised: 15 February 2021)

**Certificate Expiry Date:** 

27 December 2021



Calin Moldovean

President, Business Assurance

Intertek – 4700 Broadmoor, Suite200 Kentwood MI 49512, USA







# APPENDIX TO CERTIFICATE OF REGISTRATION

This is to certify that the quality management system of:

# Western Diversified Plastics, LLC

53150 North Main Street, Mattawan, MI, 49071, USA

has been registered by Intertek as conforming to the requirements of:

IATF 16949:2016

**Including the Following Support Functions:** 

Western Diversified Plastics -53196 N. Main Street, Mattawan, MI, 49071, USA

Western Diversified Plastics -53301 N. Main Street, Mattawan, MI, 49071, USA After-Sales, Calibration, Contract Review, Laboratory, Process Design, Product Design, Sales

Warehousing

**IATF Certificate Number** 

0312892

**Certificate Number:** 

2007-0124

**Certificate Issue Date:** 

28 June 2018 (Revised: 15 February 2021)

**Certificate Expiry Date:** 

27 December 2021



Calin Moldovean

President, Business Assurance

Intertek – 4700 Broadmoor, Suite200 Kentwood MI 49512, USA







# **CERTIFICATE**OF REGISTRATION

This is to certify that the management system of:

# Western Diversified Plastics, LLC

53150 North Main Street, Mattawan, MI, 49071, USA

has been registered by Intertek as conforming to the requirements of:

ISO 9001:2015

The management system is applicable to:

Design and Manufacture of Plastic Components and Assemblies

**Certificate Number:** 

06-058e-01

**Initial Certification Date:** 

02 June 2006

**Date of Certification Decision:** 

28 June 2018

**Issuing Date:** 

28 June 2018

Valid Until:

27 June 2021



Calin Moldovean

President Business Assurance

Intertek Testing Services NA, Inc. dba Intertek 900 Chelmsford Street, Lowell, MA, USA







#### INTERNAL TEST LAB SCOPE

Field of Test	Products or Items Tested	Specified Tests or Properties Measured	Specification, Standard, or Method Used	<b>Equipment / Range</b>
Mechanical	Electrical and Mechanical Components	Force - Tension & Compression	ES-GU5T-14A067-AB Ford Connector SDS SAE/USCAR-2, 25 FCA PF90012 WDP PS-001 WDP PS-002	Instron 3342 5 to 500N Instron 3366 5 to10KN
Mechanical	Electrical and Mechanical Components	Torque	ES-GU5T-14A067-AB Ford Connector SDS WDP PS-001	Jetco ED-2501 Stanley E23lb-16 Stanley E33LA18-46 .5 to 46 Nm
Mechanical	Electrical and Mechanical Components	Environmental Exposure  - Temperature, Humidity Salt Fog Dust	ES-GU5T-14A067-AB Ford Connector SDS SAE/USCAR-2, 20, 21 FCA PF90012 CETP 00.00L/E-412 WDP PS-001 WDP PS-002	Humboldt H30135E Thermotron SM-32& 4 Thermotron SE-600 Singleton SCCH 22 ESPEC EDC-27 Control Co 4040 Fluke 54 T/C Monitor -70C to 500C
Mechanical	Electrical and Mechanical Components	Environmental Exposure  Vibration – Sine, Random, Sine on Random, & Transient	ES-GU5T-14A067-AB Ford Connector SDS SAE/USCAR-2 SAE/USCAR-20 FCA PF90012 WDP PS-001 WDP PS-002	Thermotron DSX-8000 Vib 5 to 3000 Hz, 8000 force lb 11ms 100g half sine shock 2.54 mps, 3" displacement Endevco 7251A Accel Dytran 3215 Accel ±500g max
Mechanical	Electrical and Mechanical Components	Environmental Exposure - Thermal Shock	ES-GU5T-14A067-AB Ford Connector SDS SAE/USCAR-2, 20, 21 FCA PF90012 WDP PS-001 WDP PS-002	Thermotron ATS-320 H/V Fluke 54 T/C Meter -70C to 175C
Mechanical	Electrical and Mechanical Components	Sealing Integrity	ES-GU5T-14A067-AB Ford Connector SDS SAE/USCAR-2 FCA PF90012 ISO 2653 IPX3,4	Weiss DUGY2-015 ±15psi Fluke 700RG07 -14 - 500psi 29.9 in Hg to 350 psi ESPEC ETH-37 Water chbr Up to 1500 psi - 4 gpm IPX3/4 Spray Head Ashcroft 5000 psig gage 100, 2000, 4000ml Grad Cyl Control Co 1042 Stopwatch - 1/100 <sup>th</sup> sec
Temperature	Electrical Components	Thermal Imaging	ES-GU5T-14A067-AB WDP PS-001 WDP PS-002	FLIR T620 FLIR E50 Up to 500°C

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Field of Test	Products or Items Tested	Specified Tests or Properties Measured	Specification, Standard, or Method Used	<b>Equipment / Range</b>
Sound	Mechanical Components	Sound Level Audible noise	Ford Connector SDS SAE/USCAR-2	Extech 407768 dB A&C scale to 140dB
AC Electrical	Electrical and Mechanical Components	Dielectric	ES-GU5T-14A067-AB WDP PS-001 WDP PS-002	Vitrek V63 100V to 5KV AC
Dimensional	Electrical and Mechanical Components	Distance / Length Height/Width	ES-GU5T-14A067-AB Ford Connector SDS SAE/USCAR-2 SAE/USCAR-20	Mitutoyo 0- 6" Caliper GEI SS 1000mm ruler Wixey WR300 Angle Gage
DC Electrical	Electrical and Mechanical Components	Insulation Resistance Dielectric Resistance	ES-GU5T-14A067-AB Ford Connector SDS SAE/USCAR-2 FCA PF90012 WDP PS-001 WDP PS-002	Vitrek V63 IR from 1 to 10Gohm Dielectric 100V to 6KV DC
DC Electrical	Electrical and Mechanical Components	Amperage	ES-GU5T-14A067-AB Ford Connector SDS SAE/USCAR-2, 20, 21 FCA PF90012 WDP PS-001 WDP PS-002	Fluke 87, 287, 289 Keysight 34450A Extech 380941, 380947 .01 micro to 400A DC
DC Electrical	Electrical and Mechanical Components	Voltage	ES-GU5T-14A067-AB Ford Connector SDS SAE/USCAR-2, 20, 21 FCA PF90012 WDP PS-001 WDP PS-002	Fluke 87, 287, 289 Keysight 34450A HP 44701A HP 44702B Rigol DS1104Z O-scope 1 micro to 1000 Volts DC
DC Electrical	Electrical and Mechanical Components	Resistance	ES-GU5T-14A067-AB Ford Connector SDS SAE/USCAR-2, 20, 21 FCA PF90012 WDP PS-001 WDP PS-002	Keithley 580 Keysight 34450A Analysis Tech 32-106 10micro to 200Kohm
Mechanical / DC Electrical	Electrical and Mechanical Components	Combined Environment Durability/Life Test	Various as Listed Above	Various as Listed Above

- **1.1** WDP test lab performs testing relative to the internal scope using the Test Request, DVP&R, and the Test Specification.
- **1.2** Capabilities may include tests related to the test technologies listed which utilize equipment and properties listed.

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**1.3** Any required conditions, or deviations, are communicated to the customer as identified in the DVP&R and/or Test data sheet.

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