

PPAP SUBMISSION

LEONI: 300009515

FCI: 54001839/F8VB-14474-BA

DCL / PCL = AA2

Date: 6/24/08

2.80MM Apex Wire Snap On Female



Part Submission Warrant



Part Submission Warrant

Part Name 2.80mm APEX WIRE SNAP ON	FEMALE Cu	stomer P/N 300	0009515
Shown on Drawing No. F8VB-14474-	g. P/N: 54001839/	F8VB-14474-BA	
Engineering Change Level: AA2	(AA2)	Dated	6/24/2008
Additional Engineering Changes	NA	Dated	NA
Safety and Government Regulation: Yes V No Purcl	nase Order No. NA	Weight (kg)	0.0007
Checking Aid No. NA Checking Aid Engineering	g Change Level NA	Dated	NA
ORGANIZATION MANUFACTURING INFORMATION FCI USA INC-MVL 793657490	CUSTOMER SUBMITTAL INFO	RMATION	
Supplier Name & Supplier/Vendor Code	Customer Name/Division		
11823 LENAPE DRIVE			
Street Address	Buyer/Buyer Code		
MOUNT UNION PA 17066 USA	VARIOUS		
City Region Postal Code Country	Application		
MATERIALS REPORTING			
Has Customer-required Substances of Concern Information been reported Submitted by IMDS or other customer formation		No	
Are Polymeric parts identified with appropriate ISO marking codes:	Yes No	N/A	
REASON FOR SUBMISSION (check at least one)			
Initial Submission	Change to Option	onal Construction or Material	
Engineering Change(s)	☐ Sub-supplier or	Material Source Change	
☑ Tooling: Transfer, Replacement, Refurbishment, or additional	☐ Change in Part	Processing	
Correction of Discrepancy	Parts Produced	at Additional Location	
Tooling Inactive > than 1 year	✓ Other - please s	pecify	
	Annual Validat	ion	
REQUESTED SUBMISSION LEVEL (Check One) Level 1 - Warrant only (and for designated appearance items, an Appello Level 2 - Warrant with product samples and limited supporting data so Level 3 - Warrant with product samples and complete supporting data Level 4 - Warrant and other requirements as defined by customer. Level 5 - Warrant with product samples and complete supporting data	ubmitted to customer. submitted to customer.		
	• • •	eria	ss pkg
DECLARATION			
I affirm that the samples represented by this warrant are representative of	our parts which were made by a p	process that meets	
all Production Part Approval Process Manual 4th Edition Requirements. I	further affirm that these samples	were produced at the product	tion
rate of _211.221 / 8 hours. I also certify that documented evidence of	f such compliance is on file and a	vailable for review. I have no	oted
any deviations from this declaration below			
EXPLANATION/COMMENTS ANNUAL VALIDATION PRIOR T	O TOOL MOVE TO BRAZI	L	
Is each Customer Tool properly tagged and numbered? Organization Authorized Signature:	☑Yes □No □ udith Haskell	N/A Date:	2/11/02010
Print Name: Judith Haskell Phone:	(814) 542-5937 Fax	. No.: (814) 542-5885
Title: Quality Specialist E-mail:	jhaskell@fci.c		, 5 .2 5555
· · · · · · · · · · · · · · · · · · ·	•		
	USE ONLY (IF APPLICABLE)		
	ther	D-:	
Customer Signature:	Ouetomer Tracking N 1 1 1 1	Date:	
Print Name	Customer Tracking Number (opti	onai):	



IMDS



Quality Department

Date: January 29, 2010

To LEONI Bordnetz-Systeme GmbH

From: FCI Automotive Division

The IMDS submission has been submitted for part number:

Customer # FCI # IMDS ID Description

300009515 54001839 80347995 / 2 Ford 2.8MM Female Terminal 18GA

Rev level or Drawing No.

F8VB-14474-BA

The screenshot below shows the actual status for this part.



^{*} This letter with the IMDS screen must be included in the PPAP submission.

Best Regards,

Claudia A. Jiménez

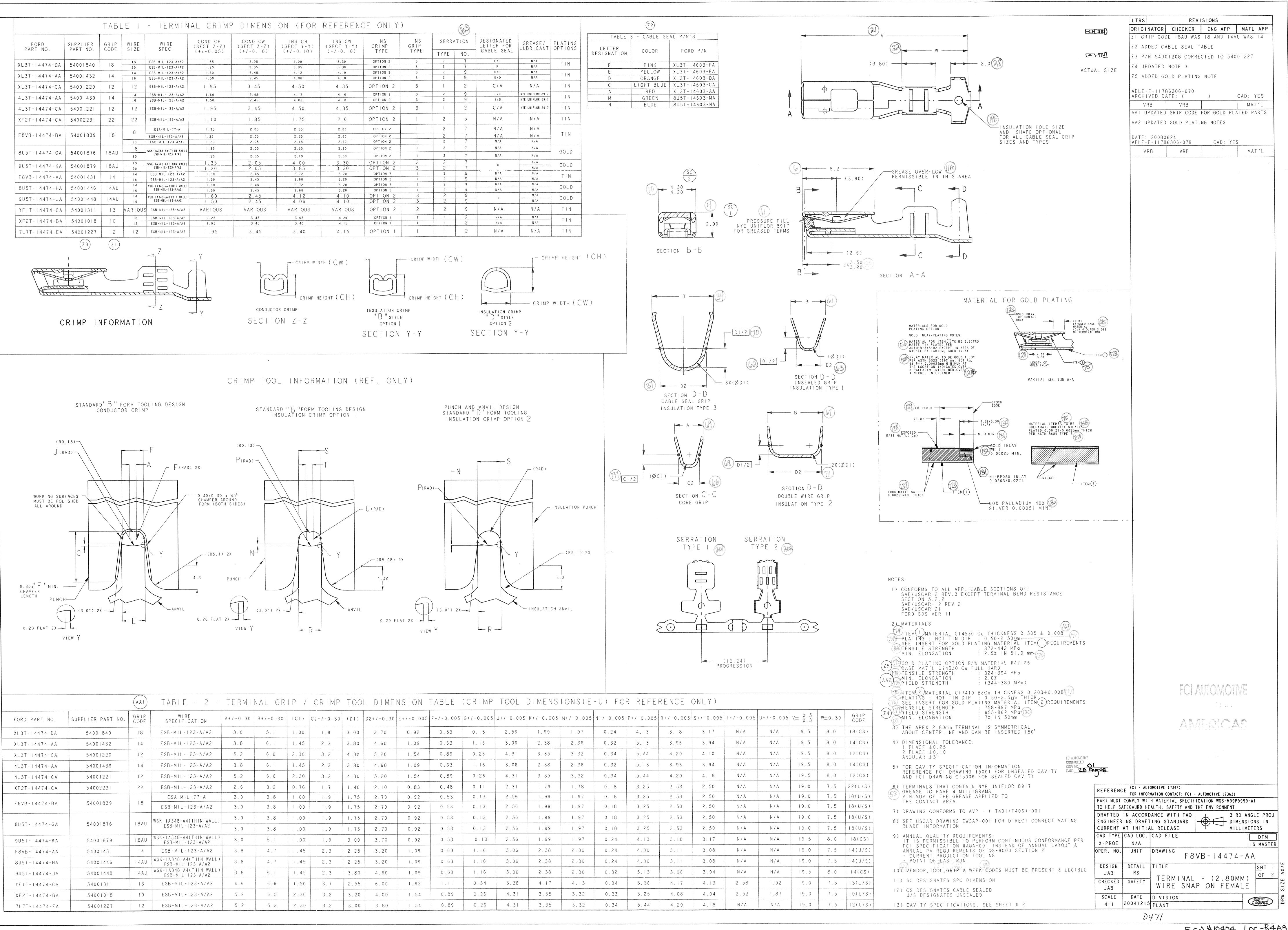
FCI Automotive Division IMDS Coordinator Phone: (915) 356-1131

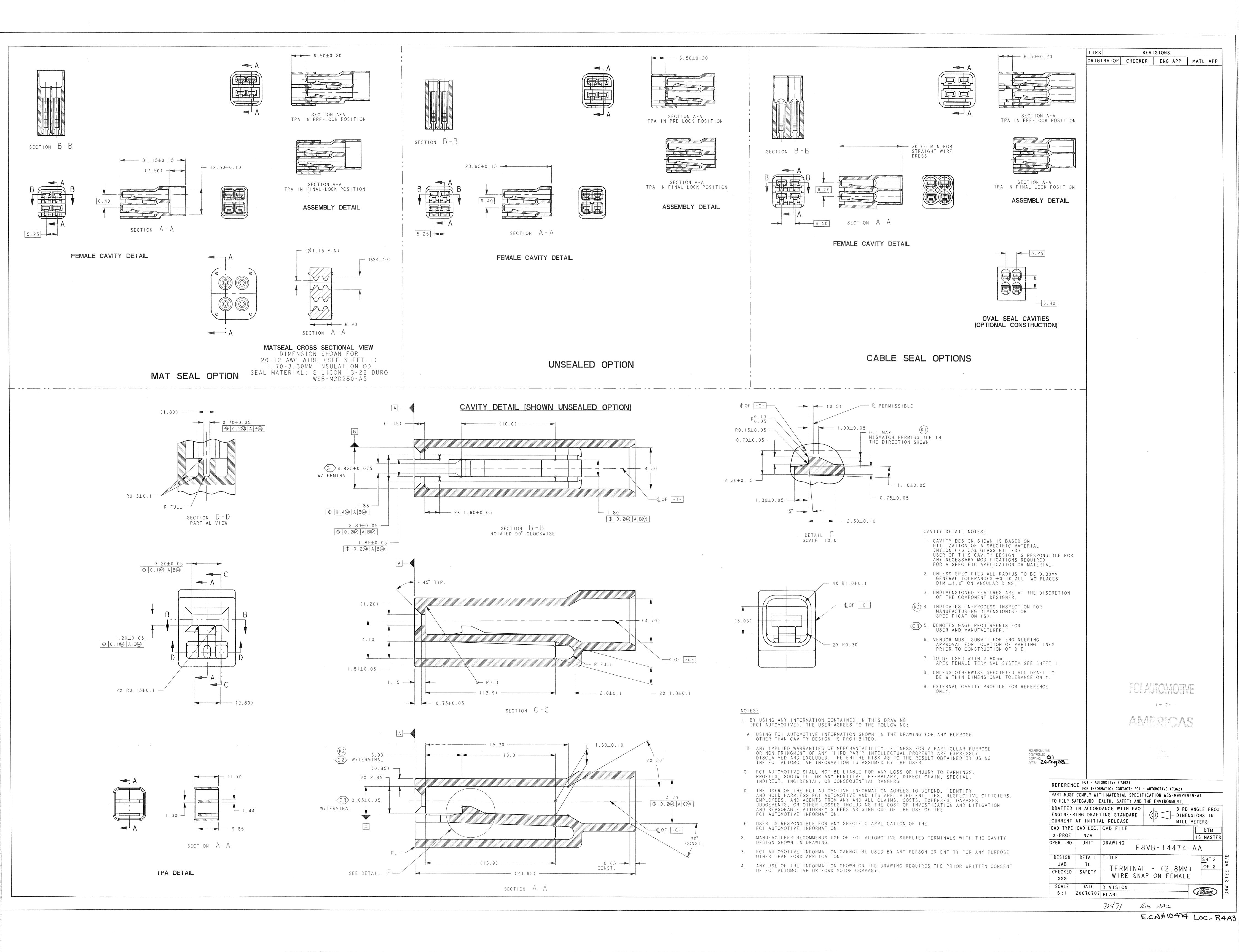
Fax: 011 52 (656) 692-5819 Email: <u>claudia.jimenez@fci.com</u>

FCI Automotive Division – Calle Intermex No 1552 Cd. Juárez, Chih. Mexico C.P 32574 Phone (915) 356-1131 – Fax: 52 (656) 692-5819



DESIGN RECORD







DIMENSIONAL RESULTS



JOB HEADER

CUSTOMER..... FORD

PART NUMBER..... F8VB-14474-BA B/P NUMBER..... F8VB-14474-AA

PART NAME..... TERM WIRE SNAP ON FEM

PO NUMBER.....

LOG NUMBER..... D471G F8VB14474BA

TOOL/MOLD NUMBER... D471G

FIXTURE NUMBER.....

LAYOUT TYPE...... ANNUAL VALIDATION
JOB STATUS...... Final Sign-Off

RESPONSIBILITY.... PA
CHECK DATE..... 8-19-09
INSPECTED BY..... AMH

GENERAL TOLERANCE 1 POS 2 POS 3 POS 4 POS 5 POS ANGLE

0.25000 0.10000 0.00000 0.00000 0.00000 3.00

PIECES...... 1
TOTAL FEATURES..... 75

MATERIAL..... C14530 & C17410

COMMENTS: FULL LAYOUT TO FORD DRAWING DONE ON DELTRONIC #2 AT NOVI FOR PA

18 GAGE TIN PLATED

FCI #54001839



				ROW DETAIL
			G1	
	/ DESC	NOMINAL	MEASURED	
FEAT		TOLERANCE +/-	OUT TOL	
4	В	2.90	2.890	
		+/- 0.100		
4	F	2.90	2.890	
		+/- 0.100		
6	В	8.2	8.140	
		+/- 0.250		
6	F	8.2	8.150	
		+/- 0.250		
8		//TOOL STAMP ID G		
			PRESENT	
10	В	4.20/4.30	4.240	
Min/I				
10		4.20/4.30	4.260	
Min/I	Max			
11		//NYE UNIFLOR 8917 FOR GRE		
			NOT APPL.	
11	Α	//GREASE OVERFLOW NOTE		
			NOT APPL.	
20	ВОТ	3.20/3.50	3.290	
Min/	Max			
		2X		
	TOP	3.20/3.50	3.310	
Min/	Max	OV.		
		2X		
21	В	19.0	19.160	
	_	+0.500/ -0.300	40.470	
21	T	19.0	19.170	
		+0.500/ -0.300	7 400	
22	В	7.5	7.490	
00	т	+/- 0.300	7 400	
22	T	7.5	7.490	
00	n	+/- 0.300	4 040	
28	В	2.0	1.940	
00	т	+/- 0.250	4 000	
28	T	2.0	1.980	
04	NOTE	+/- 0.250	D THOU ATTOM TYPE O	
34	NOTE	//"B" FOR CABLE SEAL GRI	P INSULATION TYPE 3	
07	NOTE	//#DOW_FOR OARLE OFAL ORT	NOT APPL.	
37	NOTE	//"D2" FOR CABLE SEAL GRI		
		LIMEEL OTAME TO CO	NOT APPL.	
44		//WEEK STAMP ID- 27	DDECENT	
			PRESENT	





			NOW DETAIL - (Continued)
	<u></u>		G1
BAL#	/ DESC	NOMINAL	MEASURED
FEAT	URE	TOLERANCE +/-	OUT TOL
46		//GRIP STAMP ID- 18	
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	PRESENT
47		//VENDOR STAMP ID- FCI	· · · · · · · · · · · · · · · · · · ·
71		// VENDOR GTAIN ID TOI	PRESENT
58	NOTE	//GREASE NOTE	TILOLIVI
30	NUIE	//GREASE NOTE	NOT ADDI
			NOT APPL.
61		3.8	3.652
		+/- 0.300	A UNIGEAL ED ODED THOUGH ATTOM TYPE A
			UNSEALED GRIP INSULATION TYPE 1
62		.875	0.875
Set	On Size		
		(D1/2)	FOR UNSEALED GRIP INSULATION TYPE 1
63		2.70	2.633
		+/- 0.300	
		"D2"	FOR UNSEALED GRIP INSULATION TYPE 1
66		1.9	1.973
		+/- 0.300	
		"C2"	FOR CORE GRIP
67	NOTE	//"B" FOR DOUBLE WIRE	RIP INSULATION TYPE 2
			NOT APPL.
68	NOTE	//"(D1/2)" FOR DOUB	E WIRE GRIP INSULATION TYPE 2
		// (2./ -)	NOT APPL.
69		3.0	2.861
00		+/- 0.300	
			OR CORE GRIP
70	NOTE		GRIP INSULATION TYPE 3
70	NOIL	// (DI/Z) FUN CABLE SEA	NOT APPL.
71	NOTE	/ / DO DOUBLE	
71	NOTE	//"D2" FOR DOUBLE	WIRE GRIP INSULATION TYPE 2
			NOT APPL.
74		//1- BODY MATL C14530	20172210
			CONFORMS
74	Α	//PLATING - 100% HOT TIN D	
			CONFORMS
75		//2-SPRING MATL - C17410	
			CONFORMS
75	A-NOTE	//SULFAMATE DUCTILE NICKEL	PER ASTM B689 TYPE 2- FOR GOLD PLATING OPTION
			NOT APPL.
75	В	.00127/0.002	NOT APPL.
Min/		•	
,		NICKEL P	ATING THICKNESS- FOR GOLD PLATING OPTION
75	NOTE	//MATL 2 C17410 Be Cu	
, 5	11012	,, 2 017110 b0 0d	CONFORMS
123		//GOLD INLAY TOP SURFACE O	
120		LINGED THEM TO SUNIAGE O	NOT APPL.
-			NOT ALLE

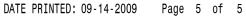
DATE PRINTED: 09-14-2009



		NOW DETAIL - (CONTINUED)
		G1
BAL# / DESC	NOMINAL	MEASURED
FEATURE	TOLERANCE +/-	OUT TOL
125 N	//GOLD PLATING OPT	TION-EXPOSED BASE MATL (Cu) 4 OUTER SIDES OF TERMINAL BOX- FOR GOLD PLATING OPTION
		NOT APPL.
126 N	//GOLD PLATING OPT	T-ELECTRO MATTE TIN PLATED PER ASTM B 545-92EXCEPT WHERE Ni, Pd, Au ARE. FOR GOLD
		NOT APPL.
127 A NOTE	//GOLD PLATING OPT	TION-INLAY MATL GOLD ALLOY PER ASTM B522 (69% Au, 25% Ag, 6% Pt) FOR GOLD PLATING OPT
		NOT APPL.
127 B	0.00025	NOT APPL.
MINIMUM		COLD PLATING ORT AT LOCATION INDICATED. OFF #400
400	0.00/4.00	GOLD PLATING OPT-AT LOCATION INDICATED- SEE #132-
128	3.30/4.32	NOT APPL.
Min/Max		GOLD PLATING OPTION-LENGTH OF GOLD INLAY- SEE #130
129	10.1	NOT APPL.
143	+/- 0.5	
	., 0.0	GOLD PLATING OPTION- CHECKED IN FLAT BLANK, LENGTH OF EDGE TO BEGINNING OF EXPOSED MATERIAL
130	3.30/4.32	NOT APPL.
Min/Max	010071102	
,		GOLD PLATING OPTION-INLAYLENGTH OF GOLD INLAY- CHECKED IN FLAT BLANK
131	0.13	NOT APPL.
MINIMUM		
-		GOLD PLATING OPTION- LENGTH OF OTHER EXPOSED MATERIAL- CHECKED IN FLAT BLANK
132 A	.00025	NOT APPL.
MINIMUM		
		GOLD INLAY WE #1 PLATING OPTION
134 A	.02030/0.027	NOT APPL.
Min/Max		
136	0.00051	NOT APPL.
MINIMUM		CON DA 400 CTUVED DUATTNO TUTOVAIEGO COUR DUATTNO CRITICA
107 A	00050	60% Pd 40% SILVER PLATING THICKNESS- GOLD PLATING OPTION
137 A MINIMUM	.00250	NOT APPL.
MITIMINION		GOLD PLATING OPTION-100% MATTE Sn PLATING THICKNESS- FOR GOLD PLATING OPTION
138 NOTE	//GOLD PLATING OPT	TIONEXPOSED BASE MATL (Cu)
IOU NOIL	// GOLD TENTING OF	NOT APPL.
167 A	0.30500	0.304800
	+/- 0.0	
	,	MATERIAL THICKNESS
168 B	372./442.	401.964
Min/Max		
		TENSILE STRENGTH - MPa
170	2.5	2.600
MINIMUM		ELONGATION



		NOW DETAIL - (OC	nictiuou)
		G1	
BAL# / DESC	NOMINAL	MEASURED	
FEATURE	TOLERANCE +/-		
171 MAX	.50000/2.500	0.914000	
Min/Max			
		PLATING - 100% HOT TIN DIP	MICROMETERS
171 MIN	.50000/2.500	0.813000	
Min/Max			
man, max		PLATING - 100% HOT TIN DIP	MICROMETERS
170 NOTEO	//COLD DIATING OD		WI OTOME TENO
173 NOTE2	//GOLD PLATING OP	TION-C14530 Cu FULL HARD	
		NOT APPL.	
174 MAX	324./394.	NOT APPL.	
Min/Max			
		GOLD PLATING OPTION-TENSILE Mpa	
174 MIN	324./394.	NOT APPL.	
Min/Max	0241/0041	NOT ALLE	
w±11/Wax		COLD DIATING OPTION TENOTIS NO	
		GOLD PLATING OPTION-TENSILE Mpa	
175 MAX	2.00	NOT APPL.	
MINIMUM			
		GOLD PLATING OPTIONMIN ELONGATION	
175 MIN	2.00	NOT APPL.	
MINIMUM	2.00		
MINIMOW		GOLD PLATING OPTIONMIN ELONGATION	
177	0.20300	0.203000	
	+/- 0.0		
		MAT'L THICKNESS	
178 MAX	.50000/2.500	2.032	
Min/Max			
		PLATING - 100% HOT TIN DIP	MICROMETERS
178 MIN	.50000/2.500	1.016	
	.30000/2.300	1.010	
Min/Max		DIATTIO AGGS HOT TTH DTD	HIODOLISTEDO
		PLATING - 100% HOT TIN DIP	MICROMETERS
179 MAX	758./897.	827.371	
Min/Max			
		TENSILE STRENGTH - MPa	
179 MIN	758./897.	806.687	
Min/Max	700170071	3301337	
m±II/WAA		TENSILE STRENGTH - MPa	
100 0000	A 18-5		
180 CMAX	655./862.	761.871	
Min/Max			
		YIELD STRENGTH - MPa	
180 CMIN	655./862.	735.671	
Min/Max	•		
man, max		YIELD STRENGTH - MPa	
101	7		
181	7.	10.000	
MINIMUM			
		MIN. ELONGATION IN 50mm	





				(55),52,000
			G1	
BAL# / DESC	NOMINAL		MEASURED	
FEATURE	TOLERANCE +/-		OUT TOL	
196 NOTE	//OPTIONAL INSULAT	ION GRIP HOL	E NO HOLE	LE PRESENT
			NOT APPL.	
197	.50		0.500	
Set On Size				
		"(C1/2)"	FOR CORE GRIF	.IP
201 NOTE	//SERRATION TYPE 1	NOT T	HIS TYPE	
			NOT APPL.	
202 NOTE	//SERRATION TYPE 2			
			PRESENT	
203	//NUMBER OF SERRAT	IONS - 7		
			PRESENT	
TOTAL # OF FEA	TURES	75		
LESS BASIC DIM	MENSIONS	2		
LESS EMPTY NOT	ES		0	
LESS N/A DIMEN	ISIONS		32	
REPORTED DIMEN	ISIONS		41	
# DIMENSIONS I	N TOLERANCE		41	
# DIMENSIONS O	OUT OF TOLERANCE		0	
% DIMENSIONS I	N TOLERANCE		100.00%	
% DIMENSIONS O	OUT OF TOLERANCE		0.00%	
CUMULATIVE DIM	MENSIONS	41		
CUMULATIVE % (PIST) IN TOLERANCE	100.00%		



DATE PRINTED: 09-14-2009 Page 1 of 1

D471G F8VB14474BA/F8VB-14474-BA/TERM WIRE SNAP ON FEM/Final Sign-Off/FORD/AA2 6-24-08/8-19-09

OUT OF TOLERANCE SUMMARY

BAL# / DESC NOMINAL MEASURED FEATURE TOLERANCE +/- OUT TOL

No Out Of Tolerance Features To Report For This Group.



Process Information

DIE SAMPLE SUBMISSION FORM CURRENT PRODUCTION TOOL DIE NUMBER: PROTOTYPE TOOL 5400 1839 CUSTOMER PART NUMBER: FBVB-14474-BA FCI PART NO.: SINGLE STRIP: **MULTIPLE- OUT DIE:** SAMPLES WERE MANUFACTURED AT: MT. UNION DATE: 7-6-09 MACHINE NUMBER: FCI MATERIAL NUMBER(S): MATERIAL LOT NO(s) OF BASE MATL: 4076-4051 TRACKING NUMBER(S) OF PLATING CERT: GRIP GAGE SIZE: 18 REASON FOR SUBMISSION: FULL LAYOUT GRIP CHANGE SANNUAL PROCESS CHANGE **ENGINEERING CHANGE** ☐ FIRST RUN AFTER QUALIFICATION FROM TOOL SUPPLIER LOCATION CORRECTION OF DDD(S) ☐ MANUFACTURING LOCATION CHANGE NOW AT: WAS: NEW MATERIAL: WAS: MATERIAL TYPE CHANGE OTHER THE FOLLOWING ITEMS MUST BE SUBMITTED WITH YOUR 300 PIECE SAMPLE AND TWO (2) DIE STRIPS (BLANKS): (1) THIS FORM (WQA302), (2) MATERIAL CERTS FOR EACH MATERIAL TYPE AND PLATING (S) IN YOUR SAMPLE (3) COPY OF FIRST PIECE INSPECTION RESULTS (4) DIE SET UP SHEETS AND CONTROL PLAN. I HEREBY CERTIFY THAT THE SAMPLES I AM SUBMITTING ARE FROM A STABLE PROCESS, USING PRODUCTION EQUIPMENT, OPERATORS, AND MATERIAL PER AIAG REQUIREMENTS. ANY DEVIATIONS FROM THE PROCEDURE ARE LISTED BELOW: WRITE DEVIATIONS IN SPACE PROVIDED: SUBMITTED BY: Support My BOTTOM SECTION FOR QAUSE **CURRENT PRINT LEVEL AND DATE: ENGINEERING SIGNATURE APPROVING SAMPLE FOR LAYOUT:** DATE: **ENGINEERING SIGNATURE REJECTING SAMPLE FOR LAYOUT:** DATE: COMMENTS: UNLESS OTHERWISE SPECIFIED, DIMENSIONAL LAYOUT WILL BE PERFORMED PER CURRENT DRAWING REQUIREMENTS. MARKED PRINT SUPPLIED ? O YES ONO O N/A LIST ADDITIONAL DIMENSIONAL INSPECTION BEYOND DDD'S ON FILE: LIST DIMENSIONS TO BE CHECKED: LAYOUT OUTSOURCED TO: VISUALS / PAPERWORK TO BE COMPLETED BY FCI SAMPLE LOGGED IN BY: CHECK HERE IF PARTS ARE NOT FOR PPAP

Framatome Connectors Interlock Inc. Die Loading / Cleanout Information Sheet

Die No. 471	Ref. Procedure # PRJ0003
General Information	Document Rev.
	Revision Date (
	Approved By: Yunn Mulli
Frequency: X Beginning of shift Eve	ery coil change
Coolant Line Placement	
Co	<u>emments</u>
Station # 1 1) 1st HOLE IN	FIRST STRIPPER
Station # 36 2) LAST HOLE	IN 3RD STRIPPER FOR 10 GAGE PARTS
3) 1ST HOLE I	N SPRING DIE STRIPPER
Coolant / Air Line Settings	
On Off On Off	
Coolant X Air X	
	artinis timberas salamis timberas paramitas and material salamina and salamina salamina salamina salamina salam
Coil Set Direction Starting Location	
Up X 1.) FIRST PILOT	
Down	
No Preference	
Loading Speed	
	DING INSTRUCTION SHEET FOR
	IAIN DIE & SPRING DIE LOADING
Other INSTRUCTION	IS.
Strokes per minute 100-150	
Cleanout Instructions	
Strippers to Remove: X All 1st	2nd3rd
1.) BRUSH SOLVENT ON DIE & PUNCHES	
2.) BLOW OFF EXCESS WITH AIR. WIPE OFF EXCESS WITH A RAG	
3.) WIPE DOWN TRACK WITH RAG	
4.) CHECK SLIDE FOR GREASE	
Special Instructions	
1.) SPRING ONLY GETS CLEANED WHEN DIE WRECKS	
TO BE DONE BY AUTHORIZED PERSONEL ONLY!!!	
CONTROLLED	
COPY	
COPT	

Framatome Connectors International Inc. Die Setup / Operator Information Sheet

	Die	Semb 1	oberam	miorination Sheet	•	
Die No. 471					Ref. Procedure #	PRJ0003
General Information					Document Rev	
					Revision Date \	
					Approved By:	m Klumis
Spring Material Size	: .008 x .22	20 in.		Reel Size:		W CONSTANT
Material Size				Reel Type:	Paper pancake	<u> </u>
Progression	: 0.600	in.		Interleaf Size:	•	
Press Speed	: 700-750	s.p.m.		Box Size:	24 x 24 x 12 1/4	j
Press Speed Gold	: 600-650	s.p.m.		Boxes per Skid:	8	
Loading Speed	: 100-150	s.p.m.		Grease Type:	Nyogel - 8917 / 76	0G
Press Stroke	: 11/4	in.		Label Placement:		
Packaging Quantities		**************************************				
	A					
Part Number	M	AT'L TYP	E	Quantity per Reel		
	SEE AC	DITION	AL SHE	ET FOR		
		PARTS.	MATI	ETC		
		i Allio,	, 101741 _	, 210.		
Take-up Information	7	Windun	/ Packag	ing Information	T	
Take-up information	_	willianh	rackay	ing intormation	J	
Wicomat		1)	Standar	d windup.		
Coil Tech				d splice , use splice	sticker	
Either X	-			•	e a large blue X on	both sides
Other A		3.7	IAIGO AAII	in (gold) must have	e a large blue A on	DOM SIGES
Coolant Line Placement		-		Air Line Placemer	14	1
		j		1.) Top sho		ı
1.) Station # 1 (1st 2.) Station # 23	cuty				shoe slug sucker	
l '	n4)			3.) Signatu	•	
3.) Spring die (1st	1	Voc	NI.	J 3.) Signatu		
Support Equipment	_	Yes	No	1	COMMENTS	
Special Take-up			X	<u> </u>		
Paper Winder(G	,	X		 		
Additional Air L		X		SIGNATURE TRACK BL	OW OFF & CUTTER	
Additional Water		<u> </u>	Х			
Special Ramp /	Chute	X		SIGNATURE INSPECTION	ON TRACK	:
Slug Sucker		Х				
Special Instructions				· · · · · · · · · · · · · · · · · · ·		
1) PARTS MUST BE RUN SIG						
2) REFER TO DIE LOADING I						
3) REFER TO OPERATOR TR						ON
4) BEFORE GREASE FILLED LAMINATED SHEET AT PR	-	oi Be INSI	CO IED B.	i lajek jensuk, ke	FER TO PROCEDURE	ON
5) CHECK WICOMAT TO EN		DARTS CUI	ITE IS NO.	T HITTING EINICHED B	APTS ON PEEL	
19) CHECK VAICOMAT TO ENS	JUNE INALI	MINIO UNI	JIE IS NU	i ini inyu finioneu f	ANIO ON RECL	
1						



MATERIAL TEST RESULTS

LUVATA **CERTIFICATION REPORT** ENTRY - BOL SHIP TO FCI AUTOMOTIVE AMERICAS 24983-349766 SOLD TO FCI USA, INC 11823 LENAPE DRIVE ACCOUNTS PAYABLE DEPARTMENT ALLOY MT. UNION, PA 825 OLD TRAIL ROAD 17066 17319 1453 ETTERS, PA CUSTOMER ORDER NO. QUANTITY ORDERED PRODUCT DESCRIPTION PO69382 5 PCS. .01200 1.1600 PCS. HOS SN/TE COPPER STRIP "TINNED" 9257 LBS. GOVT CONTRACT NO. EIB #47129 DATE 6/22/2009 288000 LBS. TIME 12:28:05 PM COIL NUMBER |521367B 521367C COMPOSITION - % 99.94 99.94 Copper - Includes Ag .005 .005 Phosphorous .015 .015 Τin .0106 .0106 Tellerium PROPERTIES 58.3 58.3 Tensile Str. (ksi) 2.6 26 Elongation (%) in 2 inches 36.00 32,00 Coating Thickness (µin)

WE HEREBY CERTIFY that these test results were obtained from samples taken from coil(s), which were produced for the purchase order stated. These samples have been subjected to the tests called for by the customer and /or ASTM specification(s).

This product was manufactured in compliance with all applicable government and safety constraints on restricted, toxic, and hazardous materials and complies to the Restriction of Hazardous Substances Directive (RoHS) 2002/95/EC and the Consumer Product Safety Improvement Act of 2008.

Luvata Buffalo, Inc. product Material Safety Data Sheets (MSDS) provides component information for all hazardous materials in conformance with the OSHA Hazard Communication Standard (29 CFR 1910.1200).

Technical Department

BRUSHWELLMAN

ENGINEERED MATERIALS

606 Lamont Road, Elmhurst, IL US 60126

FCI Electronics 11823 Lenape Drive Mount Union PA 17066-9733 US

Material Certificate	
Date	
06/02/2009	
Purchase order item/date	
po69427 / 05/29/2009	
Delivery item/date shipped	
80415292 000010 / 06/02/2009	
Order item/date	
251121 000010 / 05/29/2009	
Customer nbr Customer part nbr	
14033 47121	
Customer spec	
ASTM-B-768	
Rev Type Comp Class Grade	

Our Material: 620000859 STRIP 17410 HT

Your Material: 47121

.00800 X .2200

Brush Wellman testing for chemistry composition, mechanical and physical properties were tested at our laboratory in Elmore Oh. This material was inspected and tested and is conforming as required in accordance with the noted part, specification and revision number. The test methods for these tests are available for review by the buyer.

Pure Hot Tin Dip Plated .00004" - .00008" per side.

Batch 0000714308 / Quantity 496 LBS

Characteristic	Unit	•	Value [*]	Specificati Lower	ion Limits Upper	
CDA (UNS) Alloy	-		C17410			
ASTM Temper			TH04		: fe	<i>t</i> s
Dimensional Attributes					40	
Gauge	tt-		0.00800		1.4	
Gauge Plus	II		0.00025		4,0	2)
Gauge Minus	n		0.00025		J	•
Width	k		0.2200			
Width Plus	R		0.00300			7.5
Width Minus	83		0.00300			
Mechanical/Physical Proper	ties					
Tensile	ksi		117 2 120.0	110.0	130.0	<i>:</i>
Yield @ 0.2% Offset	ksi		106.7 110.5	100.0	120.0	
Elongation (4D or 2")	욯		10	7	17	
Hardness Scale	-		HV			
Hardness Value			254	230	280	
Percent IACS	8		52.4	45.0	60.0	
Bend 1 Direction	-		LONGITUDI	NAL		
Bend 2 Direction	-		TRANSVERS	E		
Chemistry Composition						
Beryllium	暑		0,34			
Fe+Si+Al	26		9.08	-		
Cobalt	*		0.54			

BRUSHWELLMAN

ENGINEERED MATERIALS

FCI Electronics 11823 Lenape Drive Mount Union PA 17066~ US	9733	\$	Delivery item/date 80415292 000010 / 06/02/2009		Page 2 of	2
Iron	8	•	0.04			
•	8		0.02			
Silicon	=					
Aluminum	8		0.02			
Tin	옿		0.01			
Zinc	왕		< 0.01			
Chromium	ŧ		0.01	0.01		*
Alloy Balance	-	•	COPPER			
Lot Identification						
Heat Number	-		73168			
Coil Number Prod Order/Pc/Lot Nbr.	Ξ		57 100366319			

Quality Representative - Kevin Russell

CERTIFICATE OF SPECIFICATION

Marjan, Inc. 44 Rallroad Hill Street Waterbury, CT 06708

PH: (203) 573-1742 - FX: (203) 755-9263

Marjan Hot Tinning, Inc. 1801 Albright Road Montgomery, IL 60538 PH: (630) 906-0053 - FX: (630) 906-0058

DATE C	OF RECEIPT		Annen		PM: (630) 906	5-0053 - FX: (630) 906-0058
· · · · · · · · · · · · · · · · · · ·	12/02/08	• ————————————————————————————————————	ORDER CH4500213		MARJAN WORK ORDER N	
CUSTO	MER Brush Wellma	in, Inc.		·	-	
					-	
SPECIFIC	CATION Material to	be hot di	n tin coate			
	to a thickne	ss of	.00004/.00	008"	Of pure tin	<u>a</u>
CERTIFIC	CATE OF	TEST		ET COMPL	LANCE (1) .	<u> </u>
	DESCRIPTION OF N	MATERIAL				BILITY (2)_ ··
ltam	Material & Dimensions	Quantity (lbs.)	Coating Thickness (micro-inchas)	Flux Used	Aging	Results
	.008 x 3.156"	2,943	40-80			. Contrib
	· AL 17410				•	
	•			-	, ,	
						•
						·
	•					
	*					
		+				
	**	 				Agricy array -
1						4
		<u> </u>			I	•

omplies with requirements of the specification shown. (2) Only when required.

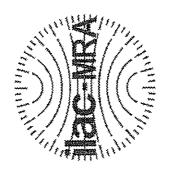
Number M3-1 Rev. No. 0 . h.

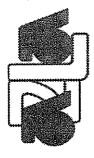
This is to certify that to the best of our knowledge and belief, the values shown are correct and true and that the material complies with the requirements of the specification shown.

inspection Dept.



Qualified Laboratory Documentation





THE AMERICAN ASSOCIATION FOR LABORATORY ACCREDITATION

ACCREDITED LABORATORY

A2LA has accredited

BRUSH WELLINAN INC.

Shoemakersville, PA

for technical competence in the field of

Mechanical Testing

competence for a defined scope and the operation of a laboratory quality management system (refer to joint ISO-ILAC-IAF) This laboratory is accredited in accordance with the recognized International Standard ISO/IEC 17025:2005 General Requirements for the Competence of Testing and Calibration Laboratories. This accreditation demonstrates technical Communiqué dated January 2009).

A COREDIANO LA COR

Presented this 30th day of January 2009.

Let Mry
President
For the Accreditation Council
Certificate Number 0339.02
Valid to December 31, 2010

For the tests or types of tests to which this accreditation applies, please refer to the laboratory's Mechanical Scope of Accreditation.

SCOPE OF ACCREDITATION TO ISO/IEC 17025:2005

BRUSH WELLMAN INC. READING METALLURGICAL LABORATORY

Shoemakersville, PA 19555
Darwin Evangelista Phone: 610 562 6612

MECHANICAL

Valid To: December 31, 2010

In recognition of the successful completion of the A2LA evaluation process, accreditation is granted to

this laboratory to perform the following tests on <u>metals and alloys primarily beryllium alloys in strip, and</u> rod and wire metal forms:

In-House Method	<u>Test</u>	Test Method
QCT-003	Tensile	ASTM E8, E345
•		
QCT-036	Rockwell Hardness HRC, HRB, HR30N, HR15N, HR30T, HR15T	ASTM E18
	Microhardnesss	
QCT-033, 034	Vickers	ASTM E384
OOT 012	Ductility	ASTM B820
QCT-012 QCT-002	90° Bend 180° Bend	
QCT-035	Conductivity	
QCT-011	Solderability	
QCT-008	Scroll	
QCT-009	Metallography Grain Size	ASTM E112, E930, E1181
QCT-009 QCT-009	Microetching Preparation	ASTM E407 ASTM E3

Certificate Number: 0339.02



Certification

Awarded To

BRUSH WELLMAN, INC.

606 LAMONT ROAD ELMHURST, ILLINOIS USA

Bureau Veritas Certification North America, Inc. certifies that the management system of the above organization has been audited and found to be in accordance with the requirements of the management system standards and scope of supply detailed below

DISTRIBUTION OF STRIP, ROD, WIRE, BAR, PLATE, INGOT, AND TUBE PRODUCTS. PROCESSING TO INCLUDE SLITTING, CUTTING, TENSION LEVELING, RECOILING, AND TRAVERSE WINDING

Original Approval Date: 22 JULY 1994

Subject to the continued satisfactory operation of the Organization's Management System, this certificate will remain valid until: 8 SEPTEMBER 2009

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.

Certificate No: 191569

Issue Date: 15 SEPTEMBER 2006

For Bureau Veritas Certification North America, Inc. 515 West 5th Street, Jamestown, New York, USA www.certification.us.bureauveritas.com





CERTIFICATE OF REGISTRATION





Having been audited in accordance with requirements of

ISO/TS 16949:2009

SRI Quality System Registrar, Seven Fields, Pennsylvania, USA, hereby grants to:

Luvata Buffalo, Inc.

Registration of the management system at its location:

70 Sayre Street Buffalo, New York, USA

The conditions for maintaining this certificate of registration are set forth in the SRI registration agreements R20.3 and R20.4TS.

Scope of ISO/TS 16949:2009 registration:

"Manufacture of copper and copper alloy, sheet, strip, cups, phosphor

bronze, specialty alloys, and tinned strip for connectors."

Exclusions:

Product Design and Development

Initial SRI registration date:

December 29, 2003

Current registration period:

December 21, 2009 through December 20, 2012

Signed for SRI:

Christopher H. Lake, President & COO

Certificate Date:

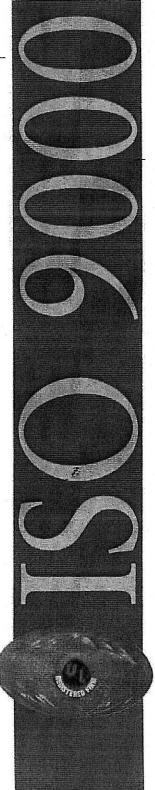
December 21, 2009

Certificate Number: IATF Certificate Number:

008646

Registration Number:

0094280 0276-01 C. STITZGLTTON PECLETRATION



Marjan, Inc. Fabor Fourslide Nasco Inc.

44 Railroad Hill Street Waterbury, CT 06722-2420

with an off-site facility located at:

Marjan Hot Tinning, Inc. 1801 Albright Drive Montgomery, IL 60538

Underwriters Laboratories Inc.® (UL) issues this certificate to the Firm named above, after assessing the Firm's quality system and finding it in compliance with

ISO 9001:2000

EN ISO 9001;2000; BS EN ISO 9001:2000; ANSI/ASQ Q9001:2000

for the following scope of registration

3471 (US) : Electroplatic

Electroplating, Plating, Polishing, Anodizing, and Coloring

3499 (US): Fabricated Metal Products, Not Elsewhere Classified

3469 (US): Metal Stampings, Not Elsewhere Classified

7389 (US): Business Services, Not Elsewhere Classified

Marjan, Inc. - The coating of hot tin, hot tin lead and hot tin silver on ferrous and non ferrous metal strip.

Fabor Fourslide - The fabrication of progressive fourslide metal stampings.

Nasco, Inc. -The slitting, edging, traverse winding and cutting to length of coiled metal strip. The off-site facility located in Montgomery, IL performs the following functions: receiving/receiving inspection, hot coating, packing, shipping, purchasing, contract review, handling complaints, corrective/preventive action, training, calibration, customer supplied product.

Further clarifications regarding the scope of this certificate and the applicability of ISO 9001:2000 requirements may be obtained by consulting the organization

This quality system registration is included in UL's Directory of Registered Firms and applies to the provision of goods and/or services as specified in the scope of registration from the address(es) shown above. By issuance of this certificate the firm represents that it will maintain its registration in accordance with the applicable requirements. This certificate is not transferable and remains the property of Underwriters Laboratories Inc. ®.

File Number: A6711

Volume: 1

Original Certification Date: November 23, 1998 ISO 9001:2000 Issue Date: November 18, 2002

Revision Date: November 20, 2008 Renewal Date: November 22, 2011

John A Schitt

John H. Schmidt

Vice President and Chief Development Officer





Buffalo Manufacturing Unit

70 Sayre Street Buffalo, NY 14207

THIS DOCUMENT CONTAINS CONFIDENTIAL INFORMATION. Its use is restricted to employees with a need to know and third parties with a need to know and who have signed a non-disclosure agreement.



Purpose:

To provide the Scope of the Buffalo Plant's Chemical and Sheet Mill Labs.

Responsibilities:

It is the responsibility of the Technical Director and all laboratory employees to comply and fully support this scope.

Work Instructions:

Scope:

The Laboratories at the Buffalo Plant are ISO/TS16949:2002 Certified (SRI Certificate No. 005889) captured labs and do not profit from any testing of customer product. The scope of our laboratories covers the type of inspection and tests performed.

Chemistry / Metallurgical

Technology	Range, when necessary	Methods Used	Product Types	Remarks
Optical Emission Spectrometry		ASTM E 1251	Copper & Copper Alloys	
Micro Hardness		ASTM E 384	Copper & Copper Alloys	Vickers Scale
Rockwell / Rockwell Superficial		ASTM E18	Copper & Copper Alloys	
Tension		ASTM E8	Copper & Copper Alloys	Flat Products
Grain Size		ASTM E112	Copper & Copper Alloys	Comparison Method
Conductivity		ASTM E 1004	Copper & Copper Alloys	%IACS
Surface Roughness		ASME B.46.1	Copper & Copper Alloys	
Tin Thickness		ASTM B568	Copper & Copper Alloys	Tin coating over Copper
Hydrogen Embrittlement		ASTM B577	Copper & Copper Alloys	

Inspection and Testing:

All inspection and testing will be performed in accordance with the Buffalo Plant ISO/TS16949:2002 documentation and the Scope of Accreditation.

7.0 Associated Documents:

8.0 Document Revision History:

Revision: 7	 ated: 09/15/2005 ast Revision: 07/13/2006	Last Approval Date: 07/13/2006
Document Author: Thomas Pilkington	Document Manager: David Oldman	

9.0 Reason for Change:

Revision:	Sec/Para Changed	Change Made:	Date
1	N/A	Initial Issue of Document	9/15/05
4	Work Instructions	Deleted the reference to the Lab Accredidation	3/24/06
5	W.I.	Add Scope chart	3/28/06
6	n/a	Remove O.A.B.	6/23/06
7	Work Instructions - Scope	Changed the Certificate Number	7/12/06

10.0 Notification List: TS_ALL, TS_Chemical Lab, TS_Sheet Mill Lab

11.0 Approvals:
First Approver's Signature

Name: Parker Finney Title: Director Technical Jul 13, 2006 07:25:24 AM EDT - Approved by: Parker Finney/Copper/Buffalo/Outokumpu

Document History Section



44 Kailroad Hill Street P.O. Box 2420 Waterbury, CT 06722-2420 PH: (203) 573-1742

FX: (203) 755-9263



Midwest Location:
Marjan Hot Tinning, Inc.
1801 Albright Road
Montgomery, IL 60538
PH: (630) 906-0053
FX: (630) 906-0058

May 13, 2003

TO:

FROM:

William Strobel

SUBJECT:

Lab Equipment at Marjan, Inc. Waterbury Location

Equipment

* Solder pots

* Micro Hardness Tester

* Superficial Hardness Tester

*AA Machine

* Binocular Microscope

* Air oven

* Tensile Cut Machine

* Tensile Machine

* E Comet Grinder/Polisher

* Spring Back Tester

Used For

Solderability

To check material hardness
To check material hardness

To check elemental composition

Grain Structure examination

Age samples for testing

Prepare samples for tensile test

Check tensile strength of material

Prepare samples for examination of

grain structure

Test spring back strength of materials

We are an ISO 9001:2000 certified company, our regristar being U.L. Equipment calibrated and/or verified internally and/or external service suppliers.

William Strobel

Plant Manager

Sincercly



AQA Canada Inc. 2275 Upper Middle Rd. E., Suite 101 Oakville, ON L6H 0C3 www.aqacanada.com

> 905.363.2540 (T) 905.491-6815 (F)

May 5, 2009

Marty Wojtowicz FCI MVL 11823 Lanape Dr. Mount Union, PA 17066

Dear Marty:

I am pleased to advise you the FCI MVL has successfully completed the Stage 1 Documentation and Readiness Review for ISO/TS 16949:2002. Please contact our office to schedule the Stage 2 on-site Conformance Assessment.

Sincerely,

AQA Canada Inc.

Brad Kitchen President

NA Automotive Group Quality Lab

FCI Automotive - North America. a division of FCI USA. Inc. 28100 Cabot Drive Suite 100
Novi. MI 48377
&
11823 Lenape Dr.
Mt. Union. PA 17066

1. Scope:

This Laboratory Scope is in accordance to the Quality System Requirements of ISO/TS 16949, and the ISO 17025 Standard. FCI performs inspection only on products produced by FCI Automotive. The scope of our Laboratory covers the type of inspection performed, the work instructions and specifications followed and the equipment used in performing the inspections. Additionally, this Laboratory performs calibration of equipment (company and privately owned) used in the measurement of FCI product. The scope covers the calibration of said equipment, the work instructions and specifications followed.

2. Responsibility:

It is the responsibility of the Quality Manager. Group Lab Supervisor, and all dimensional lab employees to comply and fully support this scope.

3. Inspection:

Form #: WQA352

All inspection will be performed in accordance with print specification(s) and WQA304 (Dimensional Lavout Inspection). Calibration will be performed per WTSP11 (Control of Inspection, Measuring and Test Equipment), WQA200 (Inspection, Measuring & Test Equipment) and WQA201 (Gage Calibration and Control Log).

4. Dimensional Measurement:

<u>Equipment</u>	Reference Standard	Procedure / Methods / Specifications
CNC Vision System	Outside Source NIST Traceable	Manufacturer's Instruction Manual
Omis / ROI Manual Vision Svstem	1545-WQE Ram Optical 4" Glass Master	Manufacturer's Instruction Manual WQA322: Create a Program on the Deltronic WQA274: Deltronic Calibration Procedure
Profilometer	Outside Source NIST Traceable	Manufacturer's Instruction Manual
	1545-WQE Ram Optical 4" Glass Master	
.061750 Pin Gage Set .011060 Piug Gage Set .01150605 Piug Gage Set	1562-WQE 125 Microinch Test Patch 1553-WQE 16.1 and 119.5 Microinch Test Patch	Manufacturer's Instruction Manual
Optical Comparator	1501-WQI Laser Scan Micrometer 1500-WQI Calibration Set for Laser Mic	Manufacturer's Instruction Manual WQA209: Master Disks and Pluos
Hardness Tester	Outside Source NIST Traceable	WQA215: Optical Comparators (Projectors)
Thickness Gages-Sheffield	Outside Source NIST Traceable	Manufacturer's Instruction Manual
0-12" Height Master	1516-WQE Master Gage Block Set	WQA285: Thickness Gages
Indicators: Dial (.000050005) and Test (Drop)	1516-WQE Master Gage Block Set	WQA214 Micrometer Height Gages
Surface Plate	1516-WQE Master Gage Block Set	WQA226 Indicators
0-6" Digital Caliper	Outside Source NIST Traceable	Print Specification
0-8" Height Gage	1516-WQE Master Gage Block Set	Print Specification

Rel. Date: 9/20/99 Rev. Lev.: H Updated: 5/2/08 Prepared Bv: Kathy Sweeney Page 1 of 2

0-24" Height Gage	1516-WQE Master Gage Block Set	Print Specification
Gage Blocks	1516-WQE Master Gage Block Set	Print Specification
2" Ring Gages	1563-WQE Outside Source Nist Traceable	Print Specification
Weights – LB & Gram	1697-WQE & 1512-WQE Outside Source Nist Traceable	Print Specification
0-3" Digital Micrometer's	1508-WQE Outside Source Nist Traceable	Print Specification
	1516-WQE Master Gage Block Set	Print Specification

5. Analytical Analysis:

<u>Eauipment</u>	Reference Standard	Procedure / Methods / Specifications
Analytical Balance Mettler PM400	1511-WQE Gram Weight Set	WQA210 Master Weight Set Gram

6. Calibration:

Form #: WQA352

Micrometers: Outside and Inside Standard. Digital and Special Anvil Ect.	1516-WQE Master Gage Block Set Micrometer End Measuring Rods 1693-WRTE	WQA228: Standard Outside Micrometers WQA229: Inside Micrometers WQA233: V-Anvil Inside Micrometers (Tri- Anvil) WQA234: Tri-Anvil Inside Micrometers (Bore) WQA237: Digital O.D. Micrometers WQA238: LCD Electronic Digital O.D. Micrometers
Thickness Gages-Sheffield Feeler Gage Sets	1516-WQE Master Gage Block Set	WQA285: Thickness Gage WQA238: Thickness Gages Sets (Feeler Gages)
Calipers Dial and Digital	1516-WQE Master Gage Block Set 1517-WQE 2" Ringmaster	WQA230: Vernier and Digital Calibers
Video Vision System	1545-WQE Ram Optical 4" Glass Master	WQA274: Deltronic Calibration Procedure (Video)
Height Gages	1516-WQE Master Gage Block Set	WQA217: Height Gages (Vernier or Digital) WQA214: Micrometer Height Gages
Angle Plates	Surface Plate Lavout	WQA218: Right Angle Plates
V-Blocks	Surface Plate Layout	WQA219: V-Blocks
Pìn Gages	1501-WQI Laser Scan Micrometer	WQA220: Plain Plug Gages
Check Fixtures	1516-WQE Master Gage Block Set	WQA225: Check Fixtures and Functional Gages and Functional Gages
Indicators	1516-WQE Master Gage Block Set	WQA226: Indicators
Bore Gages	Ring Masters	WQA227: Dial Bore Gages
Depth Gages	1516-WQE Master Gage Block Set	WQA231: Micrometer Depth Gages
Beam Balances/Gram Scales	1511- WQE Gram Weight Set	WQA232: Beam Balances
		WQA210: Meter Weight Gram Set
Radius Gages	1562-WQE Optical Comparator	WQA235: Radius Gage Sets (Fillet Gages
Compression / Force Gage	1508-WQA Master Weights and Hangers	WQA284: Chatillion Calibration
Thread Measuring Wires	1501-WQI Laser Scan Micrometer	WQA216: Thread Measuring Wires
Production Scales Up to 100 LBS.	9023-WQE Master Pound Weights	WQA250: Master Weights Pounds

Rel. Date: 9/20/99 Rev. Lev.: H Updated: 5/2/08 Prepared By: Kathy Sweeney Page 2 of 2



Initial Process Studies

PROCESS CAPABILITY CERTIFICATION REPORT

PROCESS IS CAPABLE

Part Certification O One sided (MAX) Two sided spec (bilateral) One sided (MIN) Number of readings per subgroup PROCESS INFORMATION Significant trends of data points: X Chart R Chart LOCATION Plant FCI Mt. Union Dept: RUN LENGTH Q.C. 9/1102009 Increasing Date: **PART** F8VB-14474-BA Part description Part number: 2.8mm APEX Female Terminal HOW MANY RUNS Drawing number F8VB-14474-AA Eng. chg. level Decreasing RUN LENGTH AA6 Prel 3 TOOL Tool number D-471 G # Cavities HOW MANY RUNS **DIMENSION** Description Units Box Width Out of control limits mm 0 0 Spec 4.250 Plus 0.005 Minus 0.005 5 Consecutive data points above avg. 4.25 4.200 Nominal Upr Spec 4.300 Lwr Spec Consecutive data points below avg. Average (X chart) 4.262 4.2596 4.258 4.2563 Average 4.256 4.254 4.2530 4.252 4.25 22 23 24 **Data Points** Data Values -LCLx UCLx • -AveX 0.012 Range (R chart) 0.0103 0.01 0.008 Range 0.006 0.0045 0.004 0.002 11 12 13 20 22 23 24

Approval: December 14, 2000

Data Points

Data Values

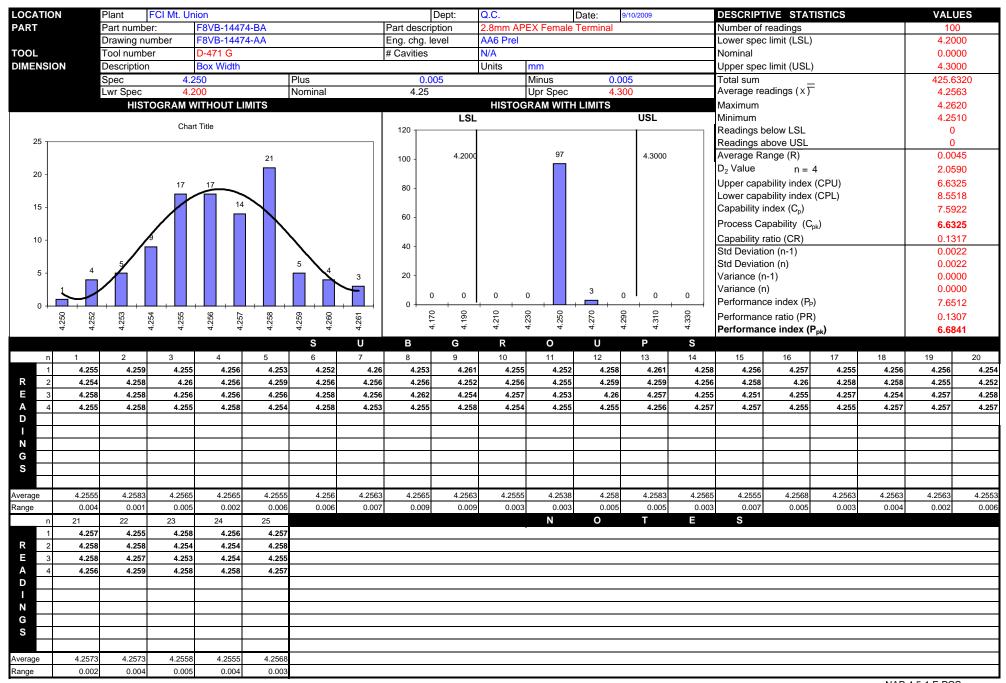
UCLr

-AveR

-LCLr

PROCESS IS CAPABLE

PROCESS CAPABILITY CERTIFICATION REPORT



Approval: December 14, 2000



MSA STUDIES (Gage R & R's)



To whom it may concern:

General gauging equipment, such as calipers, micrometers, OMIS and drop indicators are used to measure many different characteristics for the parts FCI manufacture.

The GR&R study submitted may be applicable to all parts measured with them, not necessarily a particular P/N for which paper work has been submitted for PPAP. The purpose of the GR&R is to determine how accurate and repeatable the gage is independently of what part number we are utilizing for the study.



FCI USA, Inc **Automotive Division MSA Study**

9/11/2009

Page 1 of 2

Study Date: 9/11/2009

Company Part No.: 54001839

Gage ID: AU-005-CAL

Part No.:

Gage Desc: 4" Caliper

Part Desc: 2.8mm ApexFemale Terminal

Characteristic: Cond. Grip Width

Appraisers: 3

Trials: 3

Study Type: Long-AIAG

Specification Limits: Min 2.8

Max 3.0

✓ Approved

6 Sigma Process Variation:

0.2

Study Variation:

0.002521

	Appr A:	Judy Haskell	in the state of th	Appr B:	Debbie Yates		Appr C:	Tiffani States	
1	2.89	2.89	2.89	2.89	2.89	2.89	2.89	2.89	2.89
2	2.89	2.89	2.89	2.89	2.89	2.89	2.89	2.89	2.89
3	2.89	2.89	2.89	2.89	2.89	2.89	2.89	2.9	2.89
4	2.89	2.89	2.89	2.89	2.89	2.89	2.89	2.89	2.89
5	2.89	2.89	2.89	2.89	2.89	2.89	2.89	2.89	2.89
6	2.89	2.89	2.89	2.89	2.89	2.89	2.89	2.89	2.89
7	2.9	2.9	2,9	2.89	2.9	2.9 *	2.9	2.9	2.89
8	2.89	2.89	2.89	2.89	2.89	2.89	2.89	2.89	2,89
9	2.89	2.89	2.89	2.89	2.89	2.89	2.89	2.89	2.89
10 ^	2.89	2.89	2.89	2.89	2.89	2.89	2.89	2.89	2.89

		% Contribution	% TV	% Tol			
Repeatability (EV)	0.000591	0.03%	1.8%	1.8%	R bar	0.001000	
Reproducibility (AV)	0.000137	0.00%	0.4%	0.4%	UCL-R	0.002580	
Appraiser x Part (INT)							
GRR	0.000606	0.03%	1.8%	1.8%			
Part-to-Part (PV)	0.033328	99.97%	100.0%	100.0%			
Total Variation (TV)	0.033333		numb	er of distinct ca	_	77.484012	

^{*} Limit of individual R's (range values). An (*) is used to identify those sets of measurements that have a Range value that exceeds the UCL-R limit value. Correct by repeating those readings using the same appraiser and part or discard the values and recalculate the study results and the value UCL-R.

Comments:

APPROVED BY: Staskell DATE: 9/11/09

MSA Study



FCI USA, Inc **Automotive Division MSA Study**

Page 1 of 2 9/22/2009

Study Date: 9/22/2009

Company Part No.: AU-020-MIC

Gage ID: AU-020-MIC

Part No.:

Gage Desc: 0-1" Digital Micrometer

Part Desc: 2.8mm Male Terminal Blade

Appraisers: 3

Characteristic: Blade Thickness

Study Type: Long-AIAG

Specification Limits: Min 0.79

Max 0.84

✓ Approved

Trials: 3

6 Sigma Process Variation:

Study Variation:

0.000774

	Appr A:	Debbie Yates	5
1	0.81	0.81	0.81
2	0.81	0.811	0.811
3	0.811	0.811	0.812
4	0.812	0.812	0.81
5	0.811	0.812	0.811
6	0.812	0.811	0.811
7	0.812	0.812	0.812
8	0.81	0.811	0.812
9	0.812	0.812	0.811
10	0.81	0.81	0.811

Appr B:	Donna Zaor	ski
0.81	0.81	0.81
0.81	0.811	0.811
0.81	0.811	0.81
0.811	0.812	0.81
0.812	0.81	0.811
0.81	0.81	0.811
0.811	0.811	0.811
0.812	0.812	0.812
0.812	0.811	0.812
0.811	0.81	0.811

Appr C:	Angie Holme	S
0.81	0.81	0.81
0.811	0.81	0.811
0.81	0.811	0.811
0.81	0.811	0.811
0.811	0.81	0.81
0.811	0.81	0.81
0.811	0.812	0.812
0.812	0.811	0.81
0.812	0.811	0.811
0.811	0.81	0.81

		% Contribution	% TV	% Tol		
Repeatability (EV)	0.000571	54.49%	73.8%	6.9%	R bar	0.000967
Reproducibility (AV)	0.000181	5.50%	23.4%	2.2%	UCL-R	0.002494
Appraiser x Part (INT)						
GRR	0.000599	59.99%	77.5%	7.2%		
Part-to-Part (PV)	0.000489	40.01%	63.3%	5.9%		
Total Variation (TV)	0.000774		numt	er of distinct ca	ategories	1.151528

^{*} Limit of individual R's (range values). An (*) is used to identify those sets of measurements that have a Range value that exceeds the UCL-R limit value. Correct by repeating those readings using the same appraiser and part or discard the values and recalculate the study results and the value UCL-R.

Comments:

APPROVED BY: Dellin Youtes DATE: 9/22/09

FCI USA, Inc Automotive Division MSA Study

8/19/2009 Page 1 of 1

Study Date: 8/19/2009 Company Part No.: Master Gage Blocks

Gage ID: AU-2029-OMS Part No.:

Gage Desc: OMIS Part Desc: Optical Measuring System

Appraisers: 3 Characteristic: Gage Block Width

Study Type: Long-AIAG Specification Limits: Min 6.30 Max 6.50

Approved 6 Sigma Process Variation:

Study Variation: 0.018607

		N4		A D	T:((: Ot-t		A 0	Dalala a Mata	
	Appr A:	Mary Hanes		Appr B:	Tiffani States		Appr C:	Debbie Yates	
1	6.403	6.402	6.404	6.404	6.405	6.406	6.408	6.407	6.405
2	6.432	6.439	6.431	6.434	6.435	6.435	6.439	6.435	6.437
3	6.4	6.409	6.404	6.406	6.402	6.403	6.407	6.403	6.404
4	6.4066	6.4	6.403	6.407	6.409	6.399	6.405	6.407	6.402
5	6.395	6.399	6.397	6.393	6.397	6.395	6.399	6.398	6.398
6	6.4	6.397	6.394	6.401	6.394	6.393	6.405	6.402	6.403
7	6.405	6.403	6.407	6.403	6.404	6.406	6.406	6.401	6.408
8	6.395	6.396	6.397	6.394	6.393	6.399	6.398	6.403	6.405
9	6.455	6.454	6.451	6.455	6.456	6.458	6.456	6.457	6.454
10	6.396	6.398	6.395	6.391	6.397	6.395	6.4	6.404	6.401
			%	Contribution	% TV	% Tol			
	Repeatabi	lity (EV)	0.002690	2.09%	14.5%	8.1%	R ba	ar 0.004553	}
R	Reproducibi	lity (AV)	0.001479	0.63%	8.0%	4.4%	UCL-	R 0.011748	}
Ap	praiser x P	art (INT)							
		GRR	0.003070	2.72%	<mark>16.5%</mark>	9.2%			
	Part-to-P	Part (PV)	0.018352	97.28%	98.6%	55.1%			
	Total Variat	ion (TV)	0.018607		nur	mber of distinct	categorie	s 8.428382	

^{*} Limit of individual R's (range values). An (*) is used to identify those sets of measurements that have a Range value that exceeds the UCL-R limit value. Correct by repeating those readings using the same appraiser and part or discard the values and recalculate the study results and the value UCL-R.

Co	m	m	6	n	te	
vu			c		ιo	

	APPROVED BY:_Debbie Yates	DATE:8/19/2009
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MSA Study



FCI USA, Inc Automotive Division Attribute Risk Analysis Study

12/10/2009

Page 1 of 3

Study Date: 12/10/2009

Gage ID: AUD-471-B

Gage Desc: D471/Window Loc.

Approved

Pass Value: 1

Fail Value: 0

Appraiser A: Judy H

Company Part No.: 54001208

Part No.:

Part Desc:

Upper Limit: 2

Lower Limit: 0

GRR:

Appraiser B: Debbie Y

Appraiser C: Angie

		Α			В			С			Reference	Appraiser
	1	2	3	1	2	3	1	2	3	Decision	Value Code	Signal
1	1	1	1	1	1	1	1	1	1	1	in	i pe
2	1	1	1	1	1	1	1	1	1	1 1	in	M
3	1	1	1	1	1	1	1	1	1	1 1	in the last the	jn e
4	1	1	1	1	1	1	1	1	1	1 1	in	in
5	1	1	1	1	1	1	1	1	1	1 1	in	în
6	1	1	1	1	1	1	1	1	1	1 1	in	in
7	1	1	1	1	1	1	1	1	1	1 1	in	in
8	1	1	1	1	1	1	1	1	1	1	in .	in
9	1	1	1	1	1	1	1	1	1	1	in	n
10	1	1	1	1	1	1	1	1	1	1 1	in	in
11	1	1	1	1	1	1	1	1	1	1 1	in	in in its
12	1	1	1	1	1	1	1	1	1	1 1	in.	in
13	1	1	1	1	1	1	1	1	1	1 1	in.	in.
14	1	1	1	1	1	1	1	1	1	1	in	in
15	1	1	1	1	1	1	1	1	1.	1	in	in
16	1	1	1	1	1	1	1	1	1	1	in	in
17	1	1	1	1	1	1	1	1	1	1 1	in	in in
18	1	1	1	1	1	1	1	1	1	1 1	in	in
19	0	0	0	0	0	0	0	0	0	1 0	in.	out
20	1	1	1	1	1	1	1	1	1	1 1	in	in
21	1	1	1	1	1	1	1	1	1	1 1	in	in

APPROVED BY:

Shaskell DATE:

12/10/09

Gage Attribute Risk Analysis Study

95% UCL Effectiveness 100.0% 100.0% 100.0%			
Mixed			
95% UCL	con control to the medicinate		,
Effectiveness	100.0%	100.0%	
95% LCL	92.9%	92.9%	92.9%

0	0	0
0	0	0
99.5%	99.5%	99.5%
96.0%	96.0%	96.0%
86.3%	86.3%	86.3%

System %	Eff	ective	Score
Appraise	vs.	Each	Other

System % Effective Score vs. Reference
All Appraisers vs. Reference
50

	Appraiser vs. Each Otr
Total Inspected	50
# Matched	50
95% UCL	where the property of the property of professional property of the property o
Effectiveness	100.0%
95% LCL	92.9%

50
48
99.5%
96.0%
86.3%

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APPROVED BY:	DATE:
AFFROVED DI.	DAIE:



FCI USA, Inc **Automotive Division** Attribute Risk Analysis Study

9/18/2009

Page 1 of 3

Study Date: 9/16/2009

Company Part No.: F8VB-14474-AA

Gage ID: AUD-471-C2

Part No.: Part Desc:

Gage Desc: D471 Box Gage "A-G" Go/NoGo

Upper Limit: 1

✓ Approved

Lower Limit: 0

Pass Value: 1 Fail Value: 0

GRR:

Appraiser A: Debbie Yates

Appraiser B: Donna Zaorski

Appraiser C: Mary Hanes

	· A				В	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	1	C	············		Appraiser	
	1	2	3	1	2	3	1	2	3	Decision	Value Code	Signal
1	1	1	1	1	1	1	1	1	1	1 1	in	in
2	1	1	1	1	1	1	1	1	1	1 1	in	in
3	1	1	1	1	1	1	1	1	1	1 1	in -	in
4	1	1	1	1	1	1	1	1	1	1 1	in	in
5	1	1	1	1	1	1	1	1	1	1 1	in .	in E
6	1	1	1	1	1	1	1	1	1	1 1 1	inges	in
7	1	1	1	1	1	1	1	1	1	1 1	IR	in
8	1	1	1	1	1	1	1	1	1	1 1	ín	in
9	1	1	1	1	1	1	1	1	1	1 1	in	in
10	1	1	1	1	1	1	1	1	1	1 1	ii)	in
11	1	1	1	1	1	1	1	1	1	1 1	iñ	in
12	1	1	1	1	1	1	1	1	1	1 1	jn	in
13	1	1	1	1	1	1	1	1	1	1 1	in a second	in see s
14	1	1	1	1	1	1	1	1	1	1 1	in	in
15	1	1	1	1	1	1	1	1	1	1 1	in	in
16	1	1	1	. 1	1	1	1	1	1	1 1	in	in
17	1	1	1	1	1	: 1	: 1	1	1	1 1	in	in
18	0	0	0	0	0	. 0	0	0	. 0	1 0	in	out
19	1	1	1	1	1	1	1	1	1	1 1	in	in
20	1	1	1	1	1	1	1	1	1	1 1	in	in
21	1	1	1	1	1	1	1	1	1	i 1	in	in

APPROVED BY: Dellie Gotos DATE: 9/16/09

22	1	1	1	: 1	. 1	1	1	1	1	1	1	im	iri
23	1	1	1	1	1	1	1	1	1	1	1	in	in
24	1	1	1	1	1	1	1	1	1	1	1	in	in
25	1	1	1	1	1	1	1	1	1	1	1	in	in
26	1	1	1	1	1	1	1	1	1	1	1	in	in
27	1	1	1	1	1	1	1	1	1	1	1	in	in
28	1	1	1	1	1	1	1	1	1	1	1	in	in
29	1	1	1	1	1	1	1	1	1	1	1	in	in
30	1	1	1	1	1	1	1	1	1	1	1	in	in
31	1	1	1	1	1	1	1	1	1	1	1	in	in
32	1	1	1	1	1	1	1	1	1	1	1	in	in
33.	0	0	0	0	0.	0	0	0	0	-1	0	in	out
34.	1	1	1	1	1	1	1	1	1	1	1	in	in
35	1	1	1	1	1	1	1	1	1	1	1	ìn .	in
36	1	1	1	1	1	1	1	1	1	1	1	m	in
37 [:]	i	1	1	1	1	1	1	1	1	1	1	in	in
38	1	1	1	1	1	1	1	1	1	1	1	in	in
39	1	1	1	. 1	1	1	1	1	1	- 1	1	in	in
40	1	1	1	1	1	1	1	1	1	1	1.	ın	in
41	1	1	1	1	1	1	1	1	1	1	1	in	in
42	1	1	1	1	1	1	1	1	1	1	1	in	in
43	1	1	1	1	1	1	1	1	1	1	1	in	in
44	1	1	1	. 1	1	1	1	1	1	1	1	ın	in
45	1	1	1	1	1	1	1	1	1	- 1	1	ın	in
46	1	1	1	1	1	1	1	1	1	1	1	in	in
47	1	1	1	1	1	1	1	1	1	- 1	1	in	in
48	1	1	1	1	1	1	1	1	1	1	1	in	jin .
49	1	1	1	1	1	1	1	1	1	- 1	1	in	in
50:	1	1	1	1	1	1	1	1	1	1	1	in	in

Effectiveness

		Appraiser aiser vs. Se	elf
Appraiser	Α	В	С
Total Inspected	50	50	50
# Matched	50	50	50
False negative (app	raiser biased	d toward rej	ection)

 A
 B
 C

 50
 50
 50

 48
 48
 48

 2
 2
 2

% Score vs. Attribute Appraiser vs. Reference

APPROVED BY:	· · · · · · · · · · · · · · · · · · ·		DATE:
--------------	---------------------------------------	--	-------

False positive (appraiser biased toward acceptance

Mixed

95% UCL			
Effectiveness	100.0%	100.0%	100.0%
95% LCL	92.9%	92.9%	92.9%

0 0 0 0 0 99.5% 99.5% 99.5% 96.0% 96.0% 96.0% 86.3% 86.3% 86.3%

System % Effective Score Appraiser vs. Each Other

Total Inspected	50
# Matched	50
95% UCL	
Effectiveness	100.0%
95% LCL	92.9%

System % Effective Score vs. Reference All Appraisers vs. Reference

50
48
99.5%
96.0%
86.3%

Comments:

APPROVED BY: Della yotes DATE: 9/16/09

Gage Attribute Risk Analysis Study



Insertion/Removal Force tester (Force Gage Tester) Gage R & R deemed Not Applicable due to Destructive Process. Calibration record provided in lieu of Gage R &R.



FCI USA, Inc Automotive Division

11823 Lenape Drive

Mount Union,PA 17066

Certificate of Calibration Certificate Number: (None) Print Date 7/14/2009 Approved Yes Gage ID AU-2076-FG As Found Condition In 143759 Gage S/N Force Gage - 11 lbs & Controller Uncertainty Description Coverage Factor k Asset No. Deg. of Freedom (DF) Imada Z2-11 Model No. NIST No. Lbs/Newtons/oz/kg/g Unit of Meas. Customer Info. Manufacturer IMADA Cal. Date 7/14/2009 Next Due 7/30/2010 Cal. Freq. 12.00 **EOM** Location Automotive Stamping Insp Area

Certification Statement

It is hereby certified that the above described instrument conforms to the original manufacturer's specifications and has been calibrated using standards whose accuracies are traceable to the National Institute of Standards and Technology within the limitations of the Institute Calibration Services or have been derived from accepted values of natural physical constants or have been derived by the ratio type of self calibration techniques. Our calibration system satisfies ISO-9000, QS-9000 and the ANSI Z-540 requirements.

Findings				Environmental Conditions				
				Temperature Humidity Pressure Other				
Standard ID Gage ID of Standard	Minimum Uncertainty	Nominal Units	Maximum Type	Before After	Accuracy	Fail Before		
2.00 lbs	1.98	2	2.02	1.99	-0.01	No		
		.02 lbs	٧	1.99	-0.01	No		
4.00 lbs	3,96	4	4.04	3.98	-0.02	No		
		.04 lbs	V	3,98	-0.02	No		
7.00 lbs	6.93	7	7.07	7	0	No		
1.00 100		.07 lbs	٧	6.97	-3.00000000000	No No		
8.00 lbs	8.91	9	9.09	9	0	No		
8.00 108		.09 lbs	V	8.97	-2.9999999999) No		
Calibrated By	i yot	Cal		Date	7/14/0	9		
Approved By	(1			Date		÷		



FCI USA, Inc Automotive Division

11823 Lenape Drive

Mount Union,PA 17066

Certificate of Calibration

Print Date 7/22/2009 Certificate Number: (None)

Gage ID AUD-471-A2 Approved Yellow Gage S/N D-471 As Found Condition In Description 2.80 mm Terninal Blade Uncertainty

Asset No. C
Model No. Deg.

Unit of Meas. IN/MM
Manufacturer FCI
Cal. Date 6/12/2009

Next Due 6/14/2010

Cal. Freq. 12.00 Months

Location Automotive Stamping Insp Area

Approved Yes
As Found Condition In
Uncertainty
Coverage Factor k
Deg. of Freedom (DF)
NIST No.
Customer Info.

Certification Statement

It is hereby certified that the above described instrument conforms to the original manufacturer's specifications and has been calibrated using standards whose accuracies are traceable to the National Institute of Standards and Technology within the limitations of the Institute Calibration Services or have been derived from accepted values of natural physical constants or have been derived by the ratio type of self calibration techniques. Our calibration system satisfies ISO-9000, QS-9000 and the ANSI Z-540 requirements.

Findings	Environmenta	l Condition	s			
				Temperature Humidity Pressure Other		
Standard ID	Minimum	Nominal	Maximum	Before	Accuracy	Fail Before
Gage ID of Standard	Uncertainty	Units	Type	After	Accuracy	Fail After
0,80 mm	0.775	8.0	0.825	0.8	0	No
			V	0.8	0	No
2.80 mm	2.775	2.8	2.825	2.76	-0.04	Yes
			V	2.76	-0.04	Yes
Calibrated By De	bbie Jade	3 (jl		Date	6/12/	09
Approved By	<u> </u>			Date	·	



PROCESS FLOW DIAGRAMS

F.C.I. AUTOMOTIVE - North America PROCESS FLOW DIAGRAM

TOOL NUMBER D471
FCI PART NUMBER SEE LISTING
CUSTOMER PART NUMBER SEE LISTING
PART CHANGE LEVEL
PART DESCRIPTION Terminal Wire Snap on Female (2.80mm Apex)
DOCUMENT REV. E

 ORIGINATOR
 Steve Griffn

 ISSUE DATE (ORG.)
 1/21/2004

 REVISED BY REVISION DATE
 Paul Smithmyer

 3/31/2008
 MFG. ENG. MGR. APPROVAL

 RICHARD REVISION DATE
 Richard Lovett



10 EVENT 10 30 40 50	DESCRIPTION Raw material is received at warehouse dock. Shipper is verified against order in MFGPro. Raw material is unloaded and moved to hold area. Receiving Inspection - Raw material certifications are compared to Fci master material certifications. Raw material is assigned a lot number.	Receiving job instructions. Receiving job instructions. Receiving job instructions. Material handler job instructions. Receiving job instructions.	# OF OPER. 1 1 1
20 30 40	Shipper is verified against order in MFGPro. Raw material is unloaded and moved to hold area. Receiving Inspection - Raw material certifications are compared to Fci master material certifications.	Receiving job instructions. Material handler job instructions.	1
30 40	Raw material is unloaded and moved to hold area. Receiving Inspection - Raw material certifications are compared to Fci master material certifications.	Material handler job instructions.	1
40	Receiving Inspection - Raw material certifications are compared to Fci master material certifications.	instructions.	
	compared to Fci master material certifications.	Receiving job instructions.	1
50	Raw material is assigned a lot number.		
		Receiving job instructions.	1
60	Approved raw material is moved to warehouse storage racks.	Material handler job instructions.	1
70	Raw material is stored until needed.	Raw material tag.	1
80	Raw material and packaging is moved to stamping press when needed.	Material handler job instructions.	1
90	Setup and preparation of press, die, and necessary equipment per die book and associated documentation.	Operator and setup job instructions.	1
100	Setup personnel produce first piece samples .	Operator and setup job instructions.	1
110	First piece inspection - Setup personnel (and/or auditor) inspects product per control plan and attain proper labels once part meets control plan criteria.	Operator job instructions and Control Plan.	1
120	Parts are produced in strip form.	Operator job instructions.	1
125	Parts are Greased (See Print for P/N and specification)	Operator job instructions and Control Plan.	1

	- 1	1				
127				Inspection of Force, Box and Grip Width; Signature System (S&S System)	Operator job instructions and Control Plan.	1
130				Product is wound onto pancake reels.	Operator job instructions.	1
140	Image: Control of the			Press operator collects samples from each reel.	Operator job instructions and Control Plan.	1
150			—	In-process inspection - Press operator performs in-process inspection per control plan.	Operator job instructions and Control Plan.	1
160	Image: Control of the			Press operator labels each reel with bar code labels.	Operator job instructions.	1
170				Final inspection - Floor inspector performs final inspection per control plan.	Operator job instructions and Control Plan.	1
180	Image: Control of the			Reels are packed into cartons and sealed. Carton labels are applied. ID stamps are applied by operator and lead person	Operator job instructions.	1
190			}	Cartons are moved to staging area.	Material handler job instructions.	1
200	Image: Control of the			Product is registered as 'Finished Goods' in MFGPro.	Material handler job instructions.	1
210		•		Parts are moved to warehouse storage racks.	Material handler job instructions.	1
220				Product is stored until needed (ordered) by customer.	Box Labels, Warehouse Inventory Location	1
230				Package customer order / ship.	Customer Order, Shipper	1



GENERIC FLOW DIAGRAM

F.C.I. AUTOMOTIVE - North America PROCESS FLOW DIAGRAM - STAMPING

TOOL NUMBER
FCI PART NUMBER
CUSTOMER PART NUMBER
PART CHANGE LEVEL
PART DESCRIPTION
DOCUMENT REV.

D-XXX (See Listing)	
SEE LISTING	
SEE LISTING	
SEE LISTING	
Stamped Terminal	
D-2	

	-		V
Operation	Transportation	Inspection	Storage

	Operation	Transportation Ir	nspection	Storage	
ITEM#	EVENT	DESCRIPTION		CONTROL CHARACTERISTIC	# OF OPER.
10	-	Receive raw material at warehouse dock.		Shipper / Invoice	1
20		Shipper is verified against order in MFG Pro Datab	ase.	Shipper / Invoice	1
30	-	Material is unloaded and moved to raw material rearea.	ceiving	Material Identification Code	1
40		Receiving inspection - Material certifications are comaster material specifications.	ompared to	Inspection Instruction Sheets / Master Material Sheets	1
50		Raw material is assigned a lot number.		Material Identification Tag / Hold Tag	1
60	-	Approved material is moved to warehouse storage	racks.	Material Identification Tag / Hold Tag	1
70	V	Raw material is stored until needed.		Material Identification Tag / Hold Tag	1
80	•	Raw material and packaging is moved to stamping when needed.	press	Material Identification Tag / Hold Tag	1
90		Set up and preparation of press, dies and necessal equipment per die book and associated documentations.		Work Order, Set-up Sheet, Job Instructions	1
100		Set up personnel produce first piece samples.		Work Order, Set-up Sheet, Job Instructions	1
110		First piece inspection - Set up personnel (and/or arinspects product per control plan and attain proper once parts meet control plan criteria.		Control Plan, Inspections Log sheet, Job Instructions	1
120		Production parts are produced using high speed pridie and press.	rogressive	Work order, Set-up Sheet, Job Instructions	1
130		Product is placed into appropriate packaging.		Set-up Sheet, Job Instructions	1
140	→	Press operator collects production samples.		Job Instructions	1
150		In-Process inspection - Press operator performs in inspection per control plan.	-process	Control Plan, Inspection Sheets	1

F.C.I. AUTOMOTIVE - North America PROCESS FLOW DIAGRAM - STAMPING

TOOL NUMBER
FCI PART NUMBER
CUSTOMER PART NUMBER
PART CHANGE LEVEL
PART DESCRIPTION
DOCUMENT REV.

D-XXX (See Listing)

SEE LISTING

SEE LISTING

SEE LISTING

Stamped Terminal

D-2

	•		—
Operation	Transportation	Inspection	Storage

ITEM #	EVENT	DESCRIPTION	CONTROL CHARACTERISTIC	# OF OPER.
160		Press operator labels each container with bar code labels.	Job Instructions	1
170		Final Inspection - Auditor performs final inspection per control plan.	Control Plan, Inspection Sheets	1
180		Each container is packed into exterior cartons and sealed. Carton labels are applied. ID stamps are applied.	Set-up Sheet	1
190	•	Cartons are moved to staging area.	Job Instructions, Carton Labels	1
200	•	Product is registered as finished goods in MFG Pro Database.	Job Instructions, Carton Labels	1
210	•	Parts are transferred to warehouse.	Job Instructions, Carton Labels	1
220	—	Product is stored until needed (ordered) by customer.	Job Instructions, Carton Labels	1
230		Package customer order and ship.	Job Instructions	1



MASTER LIST

MASTER LIST

Drawing Number: F8VB-14474-AA Originator: Steve Griffin

Drawing Rev. Level: AA2 Org. date: 4/4/2005

Revised By: Jim Fagan

Revision Date: <u>2/10/2009</u>

	T -
FCI Part Number	Customer Part Number
54001018	XF2T-14474-BA
54001220	XL3T-14474-CA
54001221	4L3T-14474-CA
54001318	YFIT-14474-CA
54001431	F8VB-14474AA
54001432	XL3T-14474-AA
54001439	4L3T-14474-AA
54001448	9U5T-14474-JA
54001839	F8VB-14474BA
54001840	XL3T-14474-DA
54002231	XF2T-14474-CA
54001227	7L7T-14474-EA
54001876	8U5T-14474-GA
54001879	9U5T-14474-KA



PFMEA Proprietary



Attention: Customer,

Legally, FCI is restricted from providing proprietary information to non-tool owner, or non-design owner third parties. FCI stands behind the quality of products supplied and, as an OEM recognized self certified supplier, have been rewarded for our quality achievements. Per AIAG requirements, all level 3 PPAP documentation is kept on file at FCI for customer review. Proprietary documents may be reviewed, but not submitted to third party customers.

Non-tool owner PPAP submission includes requirements indicated per the AIAG PPAP manual with the exception of the following proprietary documents: FMEA (including Design & Process) and Tooling drawing.

Thank you,

Kathy Sweeney

Group Lab Supervisor

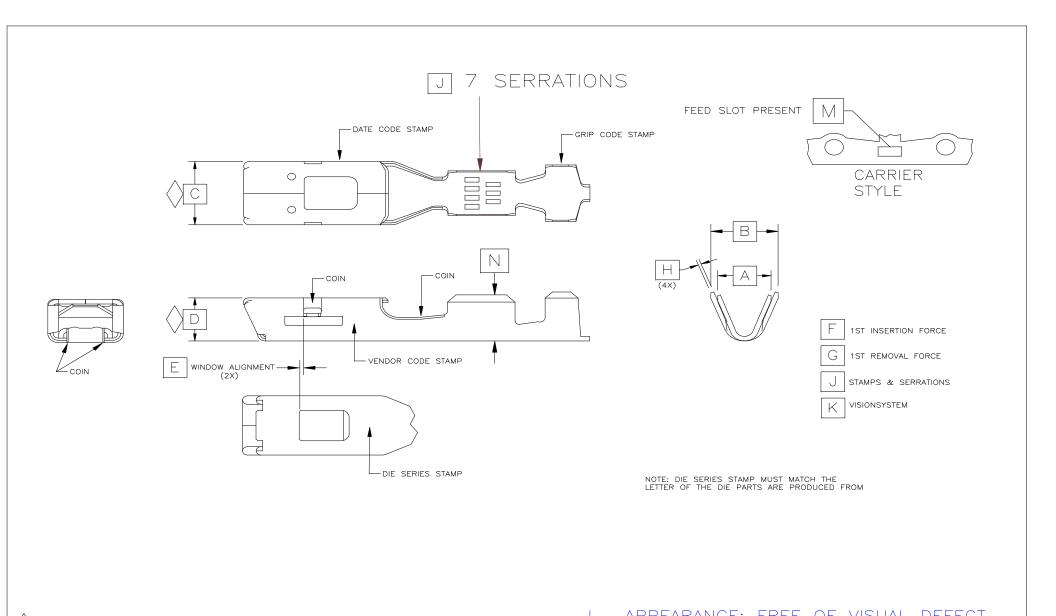
Kathy Sweeney



DFMEA Proprietary



PRODUCTION FLOOR INSPECTION DRAWING



\rightarrow INI	DICATES	SPC DIMENSION		L— APP &	BU	RRS< 0.02	25mm
			FCI	This drawing / design and all other information contained thereon is proprietary and the property of FCI USA INC.	and L		Nire Snap on Female (2.8mm APEX)
				may not be copied, reproduced or disclosed to any party without the express written permission of FCI USA Inc.		Drwn By: C. Tavera	Part No.
AA2	09/09	Updated to current revision.	AUTOMOTIVE NORTH AMERICA	THIRD ANGLE PROJECTION	/hen	Date: 9/29/05	F8VB-14474-BA
PCL:	Date:	Revisions:		notive inc. Mt. Union, PA 17066		File Name: 1211-INSP	Assy A-XXX~X Die - D-471 Mold - M-xxx



PRODUCTION FLOOR INSPECTION

Stamping Inspection Sheet - Expires On:																
FCI Part No. :			Custome	r Part No.:		Material Lot	No.	MATERIAL:		47121/ 4	17129		Revised By:			Doc. Rev.:
	54001839		F	8VB-1447				Qty:						J. Haske		11
Part ID :					Manufac	turing Lot No.	Press No	.: Die No.	Print F	Rev. Level	SPC Frequer	псу	Rev. Date:			
Terminal	Wire Snap o		•					D - 4	171	AA2	Sample 3	Pc 2X Shift		9/18/2009	9	
	Attı	ribute & Vai	riable Gages		O l l.s.		4) 5				Special Ins	tructions				
Cali	per / Microme	eter		ant Control Sontrol Chara				II Process Cha II Material Lot (et (Indicate R	eel No.				
Om	nis / Microsco	ре			al Char. (S	PC)	Change C	Occurred At) e Visual Inspec		•			ection N/A			
Force Gag	ge / Gage AU	D-471-A#	Gage /	AUD-471-0	C# / Gage / B	AUD-471-	4.) Reference	e Final Inspect e SPC Test Pla	ion Drawing fo	r Detailed Info	rmation for E	Dim. Location				
					_	_		pcs. Min. (1 at					ry 25th reel			
	1		MM	Х	INCH		7.) Complete	Set-Up / Char	ngeover Sheet	, must submit	to Supervision	on .		1		
Significant Characteristic	Appearance	Correct Labels	Cond. Grip Width	Ins. Grip Width	Box Width	Box Height	Window Location	1st Insertion Force	1st Removal Force	Cond & Ins Grip Coin Width (4x)	Serrations / Stamps	Vision System	Feed Slot	Cond. Grip Height		
Signif. Char.					SPC♦	SPC♦	(G)	(©							
Instrument	Mantis / Microscope	Visual	Caliper	Caliper	Mics / Gage AUD- 471-C#	Mics / Gage AUD- 471-C#	Omis / Gage AUD- 471-B	Force Gage & Gage AUD- 471-A#	Force Gage & Gage AUD 471-A#	- Omis	Visual	Visual	Visual	Caliper		
Insp. Letter	L	SA	Α	В	С	D	E	F	G	Н	J	K	M	N		_
Specification Date / Reel	No Visual Defects / No Burrs greater than 0.025mm	Correct Box / Reel Labels	2.70 / 3.30	3.50 / 4.10	4.20 / 4.30	2.80 / 3.0	Inline within ± 0.20	2.85 / 4.50 N	2.20 N Min.	0.1 0 / 0.2	7 / FCI, Date, Die, 18	Working & In Use	Present	3.05 (REF.)	Overall Par Acceptance	
															Accept	
															Reject	
															Accept	
															Reject	
															Accept	
															Reject	
															Accept	
															Reject	
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Form No.: QCF(0044					Contro	lled Docume	nt							Reject	y When in Red
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Control Plan

[] Prototype [] Pre-launch [X] Production			F.C. I	Control Plan	Control Plan ID :	Tool #:			
						F8VB-14474-BA [0-471~Gb.xls	D-	471
FCI Part #:	Customer Part #:		Key Contact / Phone :	Originator:	Org. Date:	Revised By:	Rev. Date:	PCL	Doc. Rev.
54001839	F8VB-14	474-BA	Roger Schaeffer 814-542-5815	C. Tavera	3/1/2005	J. Haskell	9/18/2009	AA2	11
Part ID :			Core Team :			Customer Eng Approval / Date	(if req'd)	•	
Terminal Wire Snap	on Female (2.80n	nm APEX)	P Smithmyer (ME) J Kocinski(TE) J Moose (QE	·)					
Supplier Plant :	Code:		Supplier / Plant Approval; Date:			Customer QA Approval / Date(if req'd)		
Mt. Union, PA		I-785Q							
Print #		DCL	Other Approval / Date (if req'd)			Other Approval / Date(if req'd)			
F8VB-14474-AA		AA2							

Part	Process Name /	Machine, Device		Characteri	stics	Special			Methods	5			Reaction Plans and Corrective
Process #	Operation Description	Jig, Tools for MFG.	#	Product	Process	Class Char.	Product / Process Specification Tolerance	Evaluation Measurement Technique	Size	ample Freg.	Error- Proofing	Control Method	Actions
110	First Piece Inspection by: Operator Inspector	Stamping Press	SZ		Die is in approved machine, running under approved process		Approved Process / Setup List	Visual		At Start-Up		Attribute and Variables Data per Designated Form, WQAF0020(First piece inspection sheet), or WQAF0044 (Stamping	Inform Production Supv., Mold Tech, Die Tech. & Quality Auditor. Adjuste and Reset , Isolate Production, per WQCJ0003(Containment), WMEJ0191(Rework & Sort), WTSP12(Disposition of nonconforming
			A to M		See Par	t Proc	ess #150, 170		1 Piece	At Start-Up	No	, , ,	product), WTSP13, WQAJ0045 (Corrective and Preventive Action).
			SA	Correct Labels			Correct Box / Reel Labels	Visual	All Labels	Every Order	No		
150,170	In-Process / Final Inspection by: Operator Inspector	Stamping Press	А	Cond. Grip Width			2.70 / 3.30	Caliper	1 pc	Every Four (4) Hours	No	Attribute and Variables Data per Designated Form, WQAF0008(In-process	Inform Production Supv., Mold Tech, Die Tech. & Quality Auditor. Adjust and Reset, Isolate Production, per WQCJ0003 (Containment),
			В	Ins. Grip Width			3.50 / 4.10	Caliper	1 Piece	Every Four (4) Hours	No	inspection sheet), or WQAF044(Stamping	WMEJ0191(Rework & Sort), WTSP12(Disposition of nonconforming
			С	Box Width		•	4.20 / 4.30	Mics / Gage AUD-471- C#	3 pcs	Every Four (4) Hours	No	inspection sheet) & WTSP 11(Statistical Techniques)	product), WTSP13, WQAJ0045 (Corrective and Preventive Action).
			D	Box Height		•	2.80 / 3.0	Mics / Gage AUD-471- C#	3 pcs	Every Four (4) Hours	No		
			Е	Window Location		©	Inline within ± 0.20	Omis / Gage AUD-471- B	1 Piece	Every Four (4) Hours	No		
			F	1st Insertion Force		©	2.85 / 4.50 N	Force Gage & Gage AUD-471-A#	1 Piece	Every 7 Reels (2x)	No	Data per Designated Form HSF0002	
			G	1st Removal Force		©	2.20 N Min.	Force Gage & Gage AUD-471-A#	1 Piece	Every 7 Reels (2x)	No	Data per Designated Form HSF0002	
			н	Cond & Ins Grip Coin Width (4x)			0.1 0 / 0.2	Omis	1 Piece	Every Four (4) Hours	No		
			J	Serrations / Stamps			7 / FCI, Date, Die, 18	Visual	1 Piece	Every Reel Sample	No		
			К	Vision System			Working & In Use	Visual	1 Piece	Every Four (4) Hours	No		
			L	Appearance			No Visual Defects / No Burrs greater than 0.025mm	Mantis / Microscope	1 Piece	Every Reel Sample	No		
			М	Feed Slot			Present	Visual	Every Reel	Every Reel Sample	No		
			N	Cond. Grip Height			3.05 (REF.)	Caliper	1 Piece	Every Order At Start-Up	No		
			FOR	ALL PROCESS	ES NOT DETAIL	ED OI	N THIS CONTRO	L PLAN SEE THE GE	NERIC	STAMPING	CON	TROL PLAN WQCF0069)

[] Prototype []	Pre-launch	[X]	Production	F.C	. I Control Plan	Control Plan ID :	Control Plan ID :				
							F8VB-14474-B	F8VB-14474-BA D-471~Gb.xls			
FCI Part #:	Customer Part	#:		Key Contact / Phone :	Originator:	Org. Date:	Revised By:	Rev. Date:	PCL	Doc. Rev.	
54001839	F8	VB-144	174-BA	Roger Schaeffer 814-542-5815	C. Tavera	3/1/2005	J. Haskell	9/18/2009	AA2	11	
Part ID :	Part ID :				•	Customer Eng Approval / D	Customer Eng Approval / Date(if reg'd)				
Terminal Wire Sna	p on Female	(2.80n	ım APEX)	P Smithmyer (ME) J Kocinski(TE) J Mo	P Smithmyer (ME) J Kocinski(TE) J Moose (QE)						
Supplier Plant :		Code:		Supplier / Plant Approval; Date:		Customer QA Approval / Da	Customer QA Approval / Date(if req'd)				
Mt. Union, PA			I-785Q								
Print #			DCL	Other Approval / Date (if req'd)			Other Approval / Date(if red	(d)			
F8VB-14474-AA AA2											

Part	Process Name /	Machine, Device		Characteris	stics	Special				Reaction Plans and Corrective		
Process #	Operation Description	Jig, Tools for MFG.	#	Product	Process	Class Char.	Product / Process Specification Tolerance	Evaluation Measurement Technique	Sample Size Freq.	Error- Proofing	Control Method	Actions

PCL = Part Change Level/ DOC REV= Revision Number of Document



Generic Control Plan

This Control Plan refers to the general process for all stamped parts. For details about the inspection process for a particular part number, refer to the Control Plan for that specific part number.

GENERIC Stamping Control Plan

[] Prototype [] Pre-launch [X]] Production	F.C. I. ·	Control Plan ID :	Control Plan ID :			
					Generic Stampi	Generic Stamping Control Plan.xls		
	Customer Part #:		Key Contact / Phone :	Originator:	Org. Date:	Revised By:	Rev. Date:	Document Rev.:
REFER TO SPECIFIC PART #	REFER TO SPECI	IFIC PART #	Mt. Union QM (814) 542-5815	T. Currington	5/9/2002	J. Moose	4/15/2008	12
Part ID :			Core Team :	•	•	Customer Eng Approval /	Date(if req'd)	
Generi	c Stamping Control Plan		S. Pritz, A. Ritter, B. Howlett, V. Bhat, S. Griffin, N	M. Finkle, Mt. Union QE				
Supplier Plant :	Co	ode:	Supplier / Plant Approval; Date:	Customer QA Approval /	Customer QA Approval / Date(if req'd)			
Mount Union, PA								
Print # REFER TO SPECIF	IC PART #	rawing Change Level: REFER TO SPECIFIC PART #	Other Approval / Date (if req'd)	Other Approval / Date(if r	eq'd)			

Part	Process Name/	Machine, Device		Characteristics Special Methods									
Process	s Operation Description	Jig, Tools for MFG.	#	Product	Process	Class Char.	Product/Process Specification Tolerance	Evaluation Measurement Technique	Sa Size	mple Freq.	Error- Proofing	Control Method	Reaction Plans and Corrective Actions
10	Receive Raw Material	Truck									No	ASN; Bill of Lading; P.O. WTSP09	Refuse Shipment
20	Inspect Raw material						Shipper / Invoice	Visual	Each Lot	100%	No	Shipper / Invoice, WTSP09	Quarentine, Notify Supervisor, purchasing
30	Move Material	Hi-Lo					ID Code	Move Ticket	Each Lot	100%	No	Move Ticket	Quarentine, Repack
40	RECEIVING INSPECTION			Chemical Comp.			FCI Master Material Specification Sheet	Comparison of Vendor Certification to Material Certification	All Certs	Each Shipment	No	Shipping / Receiving Inspection instructions,	Inform Production Supervisor, Mold Tech, Die Tech and QC. Adjust and Reset, Isolate Production, WQCJ0003,
				Physical Properties			FCI Master Material Specification Sheet	Comparison of Vendor Certification to Material Certification	All Certs	Each Shipment	No	WQCJ0006	WMEJ0191, WTSP 12, WTSP13, WQAJ0045
50	LOT # ASSIGNMENT				Assignment of Lot Number		Label Printer / Mat'l Lot Log	Verify Sequential Lot Numbers via Received Material log	All Skids	Each Shipment / Every Skid	No		Contain Material / Reassign Lot Number
60	Material Handling	Hi-Lo					ID Code	Move Ticket			No	Location Ticket, ID Tag	Quarentine, Repack
70	Storage	Warehouse Rack					QC Tag				No	Bar Code Label	
80	MATERIAL HANDLING	Lift Truck			Placement of Material at Press		Material Certification / Material I.D. Tag	Verification of Correct Material	All Skids	Every Skid	No	Location Ticket, ID Tag	Quarentine, Repack
90	PRESS / DIE SETUP	Stamping Press			Proper Die Setup		Die Set According to Die Setup Sheet	Visual Inspection / Die Setup Sheet		Every Setup	No	Die Setup Sheet, Process sheet, Work Order WMEJ0332	Readjust Setup / Tooling
100	Produce First Piece	Stamping Press			Operator Instruction		Work Order, Setup Sheet, Process Sheets	Visual Inspection / Die Setup Sheet		Every Startup	No	Process Sheet, WMEJ0331	Readjust Setup / Tooling, Resample
110	FIRST PIECE INSPECTION												
1	1	l .		1								1	1

This Control Plan refers to the general process for all stamped parts. For details about the inspection process for a particular part number, refer to the Control Plan for that specific part number.

GENERIC Stamping Control Plan

[] Prototype [] Pre-launch [X] Producti	on	F.C. I Control Pla	Control Plan ID :	Control Plan ID :			
					Generic Stamp	Generic Stamping Control Plan.xls		
	Customer Part # :	Key Contact / Phone :	Originator:	Org. Date:	Revised By:	Rev. Date:	Document Rev.:	
REFER TO SPECIFIC PART #	REFER TO SPECIFIC PART #	Mt. Union QM (814) 542-5815	Mt. Union QM (814) 542-5815 T. Currington 5/9/2002				12	
Part ID :		Core Team :		Customer Eng Approval	Customer Eng Approval / Date(if req'd)			
Generi	c Stamping Control Plan	S. Pritz, A. Ritter, B. Howlett, V. Bhat,	S. Griffin, M. Finkle, Mt. Union QE					
Supplier Plant :	Code:	Supplier / Plant Approval; Date:		Customer QA Approval / Date(if req'd)				
Mount Union, PA								
Print # REFER TO SPECIFI	Drawing Change REFER TO SPECIFIC PA			Other Approval / Date(if	req'd)			

Part	Process Name/	Machine, Device	Characteristics			Special	Methods							
Process #	Operation Description	Jig, Tools for MFG.	#	Product	Process	Class Char.	Product/Process Specification Tolerance	Evaluation Measurement Technique	Sample Size Freg.		Error- Proofing	Control Method	Reaction Plans and Corrective Actions	
120	Produce Parts	Press / Die / In-Line Insp Equipment		Detection of spring & s PRODUCT			Visual presence of Terminal Spring	Detection with laser & strain Unit	All Parts	Every Part	Yes	Die Setup Instruction manual / Job Instr. WMEJ0332, WMEJ0333		
125	Grease Parts	Reese Pump		Grease fill	Optional		See Print for PN and Specification	Sensor and /or Visual Inspection	All Parts	Every Part	No	Operator Instruction, Specific Part Control Plan	Inform Production Supervisor, Mold Tech, Die Tech and CC. Adjust and Reset, Isolate Production, WCCJ0003, WMEJ0191, WTSP 12, WTSP13, WQAJ0045	
127	Inspection of Force, Box and Grip Width	S&S System		Terminal Force, Box and Grip Width	Optional		Per Print Specification	Sensor	All Parts	Every Part	Yes	Automated Inspection By Machine, Operator Instruction, Specific Part Control Plan		
130	Packaging	CoilTech / Wicomat Take-up					Proper Windup & interleaf per Die Setup Sheet	Visual Inspection	All Reels	Every Reel	No	Process Sheet	Quarentine, Repack	
130a	Packaging						Proper singulation per die setup Sheet	Visual Inspection	All coratons	Every Box	No	Process Sheet	Quarentine, Repack	
140	Collect Samples	Operator			Operator Instruction		Inspection Requirements	Visual	5 pcs	Start up	No	Inspection Requirements	Readjust Setup / Tooling, Resample	
150	IN-PROCESS INSPECTION	Microscope		Visually Acceptable Parts,		-	Free of Visual Defects & Burrs, Special Features Present, Gage Fit (If Applicable)	Visual Inspection with Microscope	15 pcs	Every Reel/Box	No	WQAF0008. WMEJ0331, WTSP20	Inform Production Supervisor, Mold Tech, Die Tech and QC. Adjust and Reset, Isolate Production, WQCJ0003 ,	
160	Label	Boxes/ Reels/ Labels		Packaging			Correct Label / Label Placement / Cross-taping / Damage Free	Visual Inspection	All Reels	Every Reel/Box	No	Process Sheet / Work Order	WMEJ0191, WTSP 12, WTSP13, WQAJ0045	
170	Final Inspection	See the Control Plan for information about the Specific Part												
180	Packaging						Carton Pack Reels	Visual Inspection	All Reels	Every Reel	No	Process Sheet	Quarentine, Repack	

Prepared By: Eriq Frommert

This Control Plan refers to the general process for all stamped parts. For details about the inspection process for a particular part number, refer to the Control Plan for that specific part number.

GENERIC Stamping Control Plan

[] Prototype [] Pre-launch [X] Production			F.C. I	Control Plan ID :	Control Plan ID :			
				Generic Stampi	Generic Stamping Control Plan.xls			
	Customer Part #:		Key Contact / Phone :	Originator:	Org. Date:	Revised By:	Rev. Date:	Document Rev.:
REFER TO SPECIFIC PART #	REFER TO SPE	CIFIC PART #	Mt. Union QM (814) 542-5815	T. Currington	5/9/2002	J. Moose	4/15/2008	12
Part ID :	•		Core Team :	Customer Eng Approval /	Customer Eng Approval / Date(if req'd)			
Generi	ic Stamping Control Pla	an	S. Pritz, A. Ritter, B. Howlett, V. Bhat, S. Griffin, M					
Supplier Plant : Code:			Supplier / Plant Approval; Date:	Customer QA Approval / I	Customer QA Approval / Date(if req'd)			
Mount Union, PA								
Print #		Drawing Change Level:	Other Approval / Date (if req'd)			Other Approval / Date(if re	eq'd)	
REFER TO SPECIFIC PART # REFER TO SPECIFIC PART #								

Part	Process Name/	Machine, Device		Characteristics					Methods				
Process #	Operation Description	Jig, Tools for MFG.	#	Product	Process	Class Char.	Product/Process Specification Tolerance	Evaluation Measurement Technique	Sai Size	mple Freq.	Error- Proofing	Control Method	Reaction Plans and Corrective Actions
190	Move Material	Hi-Lo					ID Code		100%	All Product	No	Location Ticket, ID Tag	
200	Move Material	Computer					MFG Pro		100%	All Product	No	Move Ticket	
210	Move Material	Hi-Lo					ID Code		100%	All Product	No	Location Ticket, ID Tag	Quarentine, Repack
220	Store Finished Product	Warehouse Racks					QC Tag				No	Bar Code Label	
230	Ship to customer	Truck		All Boxes shipped must be identified with two (2) customer specific bar code labels on adjacent corners								ASN; Bill of Lading; P.O.	Recall Shipment
	Annual Layout	Measuring Equipment		As Per Spectific Customer Requiremnts							-	Blueprint	Inform Engineering, Issue DDD's



APPEARANCE APPROVAL

Not Applicable