

HellermannTyton GmbH internal remarks:

61722 PB-No.:

Part Describtion: BCSFTOVAL GPN 16-0407

Part Submission Warrant

Part Name RET WIR HRNS TPE ON	Cust. Part Number GU5T-14E044-CA GU5T-14E0	14-C/
Shown on Drawing No. 16-0407-001-CSU	Org. Part Number <u>151-01883</u>	
Engineering Change Level 01.2	Dated 25.01.2017	
Additional Engineering Changes n/a Safety and/or Government Regulation	Dated <u>n/a</u> 151-01883 Weight (kg) 0,0013	
Checking Aid No. n/a Checking Aid Engineering Change Level	n/a Dated n/a	
RGANIZATION MANUFACTURING INFORMATION	CUSTOMER SUBMITTAL INFORMATION	
IellermannTyton GmbH	Nursan Otomotive EOOD (30712 Customer Name/Division)
Großer Moorweg 45	Hyusein Tahir	
reet Address	Buyer/Buyer Code	
ty Region Postal Code Country	Ford Application	
Production Location: USA		
IATERIALS REPORTING		
as customer-required Substances of Concern information been reported?	✓ Yes No n/a	
Submitted by IMDS or other customer format: ID:	712081232	
re polymeric parts identified with appropriate ISO marking codes?	Yes No I n/a	
EASON FOR SUBMISSION (Check at least one)		
- Control of Commons (Chack at loads only)	_	
Initial Submission	Change to Optional Construction or Material	
Engineering Change(s)	Supplier or Material Source Change	
Tooling: Transfer, Replacement, Refurbishment, or additional	Change in Part Processing	
Correction of Discrepancy	Parts Produced at Additional Location	
Tooling inactive > than 1 year	☐ Other - please specify below	
EQUESTED SUBMISSION LEVEL (Check one)		
Level 1 - Warrant only (and for designated appearance items, an Appearance Approval Re	ort) submitted to customer.	
Level 2 - Warrant with product samples and limited supporting data submitted to customer.		
Level 3 - Warrant with product samples and complete supporting data submitted to customs		
Level 3 - warrant with product samples and complete supporting data submitted to custome	i.	
Level 4 - Warrant and other requirements as defined by customer.		
Level 5 - Warrant with product samples and complete supporting data reviewed at organization	ion's manufacturing location.	
UBMISSION RESULTS		
he results for	s appearance criteria statistical process package	
nese results meet all design record requirements:	(If "No" - Explanation Required)	
old / Cavity / Production Process injection moulding / serial mold		
ECLARATION		
affirm that the samples represented by this warrant are representative of our parts which were n	ade by a process that meets all Production Part	
proval Process Manual 4th Edition Requirements. I further affirm that these samples were pro	duced at the production rate of confidential - <u>pcs</u> / <u>24</u> hours.	
lso certify that documented evidence of such compliance is on file and available for review. It	ave noted any deviations from this declaration below.	
Ma havely affirm that are much ration rate is able to fulfill are		
(PLANATION/COMMENTS: We hereby affirm that our production rate is able to fulfill cu	tomer demands.	
XPLANATION/COMMENTS: We nereby animm that our production rate is able to fulfill cu	tomer demands.	
T	No n/a	
AT ENVATION COMMENTS.		8
each Customer Tool properly tagged and numbered? rganization Authorized Signature	No ☑ n/a	
each Customer Tool properly tagged and numbered? rganization Authorized Signature int Name i.A. S. Fölster	No In/a Date 16-Oct-1 +49 (0) 4122 701 5722 Fax No. +49 4122 70	
each Customer Tool properly tagged and numbered? rganization Authorized Signature int Name int Name Quality Assistant E-mail Stefan.Foelster@Hellen	No In/a Date 16-Oct-1 +49 (0) 4122 701 5722 Fax No. +49 4122 70	
each Customer Tool properly tagged and numbered? rganization Authorized Signature rint Name i.A. S. Fölster tle Quality Assistant E-mail Stefan.Foelster@Hellern	No	
each Customer Tool properly tagged and numbered? rganization Authorized Signature rint Name i.A. S. Fölster ttle Quality Assistant E-mail Stefan.Foelster@Hellern	No	

Rev #: 01 Rev. Date: 25.07.2012 PPAP Template - Uncontrolled VIEW

Production Part Approval, Dimensional Results

HellermannTyton

Internal PB-No.: 61722 Din

Production Part Approval Dimensional Test Results

SUPPLI	IZATION: ER/VENDOR CODE: TION FACILITY:	Hellerman DUNS: 3154 QS Labora	30892		PART NUMBER: PART NAME: DESIGN RECORD C	GU5T-14E04 RET WIR HRN		25.0	1.2017
					ENGINEERING CHAI				
ITEM	DIMENSION / SPECIFICATION	SPECIFICATION / LIMITS	TEST DATE	QTY. TESTED	F	ZATION MEASUF RESULTS (DATA))	OK	NOT OK
4	4.5	+ 0.5			mean	min	max		
	<u>1,5</u> 58	± 0,5 ± 2			1,53 57,95	1,51	1,53	✓ ✓	
	11,6	± 2				57,92	57,98		\vdash
3	11,0	I I			11,59	11,57	11,61		
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Blanket statements of conformance are unacceptable for any test results.

<u>SIGNATURE</u>	<u>TITLE</u>	<u>DATE</u>
Stefan Folsker		
i.A. S. Fölster	Quality Assistant	16-Oct-18

Rev #: 01 Rev. Date: 25.07.12

Production Part Approval, Performance Test Results

HellermannTyton

Internal PB-No.: **61722**

Production Part Approval Performance Test Results

	NIZATION: LIER/VENDOR CODE:	Hellerman DUNS: 3154	_	GmbH	PART NUMBER: GU5T-14E044-CA PART NAME: RET WIR HRNS TPE ON						
*CUST	RIAL SUPPLIER: OMER SPECIFIED SUPPLIER/VENDOR e approval is req'd, include the Supplier (Source) Custo				DESIGN RECORD CHENGINEERING CHAN		01.2	25.0	1.2017		
	MATERIAL SPEC. NO. / REV / DATE	SPECIFICATION / LIMITS	TEST DATE	QTY. TESTED		R TEST RESULTS		ОК	NOT OK		
4	Fir Tree push in force:										
	Ref. 10 LBS max in each							Ħ			
	applicable oval hole size and										
	a plate thickness of 1,8 mm										
	Applicable hole size				mean	min.	max.				
	A. 6,2 x 12,2 mm					4,01	5,51	4			
	B. 6,5 x 12,5 mm					3,75	5,70	4			
	C. 6,5 x 13,0 mm					2,55	4,55	\			
	D. 7,0 x 12,0 mm					3,06	3,43	\ \			
							-				
5	Fir Tree ppull out force:										
	Ref. 25 LBS min in each										
	applicable oval hole size and										
	a plate thickness of 1,8 mm										
	Applicable hole size				mean	min.	max.				
	A. 6,2 x 12,2 mm					60,59	91,79	7			
	B. 6,5 x 12,5 mm					42,66	62,00	\			
	C. 6,5 x 13,0 mm					33,20	57,59	7			
	D. 7,0 x 12,0 mm					39,34	55,17	7			
6	Sheet metal thickness range:				Suitable for S	heet metal thic	kness	4			
	0,6 mm - 2,5 mm				range from 0,0	6 - 2,5 mm					

Blanket statements of conformance are unacceptable for any test results.

<u>SIGNATURE</u>	<u>TITLE</u>	<u>DATE</u>
Stefan Folster		
i.A. S. Fölster	Quality Assistant	16-Oct-18

Rev #': 01 Rev. Date: 25.07.2012

PPAP Template - Uncontrolled VIEW

Production Part Approval, Material Test Results

HellermannTyton

Internal PB-No.: **61722**

Production Part Approval Material Test Results

	NIZATION: LIER/VENDOR CODE:	Hellerman DUNS: 3154		SmbH	PART NUMBER: GU5T-14E044-C PART NAME: RET WIR HRNS TPE			
*CUS	RIAL SUPPLIER: FOMER SPECIFIED SUPPLIER/VENDOF e approval is req'd, include the Supplier (Source) Custr				DESIGN RECORD CHANGE LEVEL: 01.2 ENGINEERING CHANGE DOCUMENTS:	25.0)1.2	017
ii souic	c approvariated a, include the Supplier (Source) Suate	SPECIFICATION	TEST	QTY.	NAME of LABORATORY:		N	IOT
	MATERIAL SPEC. NO. / REV / DATE	/ LIMITS	DATE	TESTED	SUPPLIER TEST RESULTS (DATA)	ОК		OK_
7	Material: PA66HIRHS				Material is PA66HIRHS in color natural	✓	Ė	
	Color: Natural				Vydyne 47H NT		Ę	
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Blanket statements of conformance are unacceptable for any test results.

<u>SIGNATURE</u>	<u>TITLE</u>	<u>DATE</u>
Stefan Folsker		
i.A. S. Fölster	Quality Assistant	16-Oct-18

Rev #: 01 Rev. Date: 25.07.2012



Current Material Certificate



TYTON CORPORATION P.O. BOX 23055 Milwaukee, WI 53224

1 -4 D-4-

Attention: QUALITY DEPARTMENT
Customer Part No: UR0HIRHS9
Container ID: SLAY 5303

Ascend Performance Materials Operations LLC Nylon Plastics and Polymers 3000 Chemstrand Road Cantonment, FL 32533 Telephone: (850) 968-7000

> Certificate Date: 06-FEB-17 Delivery No: 0382363159 Shipped Qty: 46,680.000 Lbs

(21,174.048 Kgs)

Customer P.O. No: 99439-05

Certificate of Analysis

This certifies that the Nylon Resin shipped to you from Ascend Performance Materials Operations, LLC has been tested and found to meet the required specifications.

This material was produced under a Quality System that meets ISO/TS16949:2009 criteria.

This Nylon Resin meets the relevant requirements of Directive 2011/85/EU ("RoHS 2 Directive") including all amendments through Directive 2015/863 on the restriction of the use of certain hazardous substances in electrical and electronic equipment and Directive 2012/19/EU on waste electrical and electronic equipment ("WEEE Directive").

If you have questions or concerns about this Certificate of Analysis, please contact Ascend Performance Materials Customer Operations at 1-888-927-2363.

This product meets the requirements of the following specifications: SAE J1639, SAE J1639 PA0171, ASTM D6779-PA0161-Z1Z2, ASTM 4066 PA0161, FMVSS 302, Chrysler CPN-1826, ESB-M4D178-A2, WSS-M99P23-C1/C2, WSS-M99P9999-A1, WSS-M4D706B1, WSS-M99P1111-A, WSK-M4D706-A, GMW16447P-PA66-T2, GMW16558P-PA66-T1 and GMP.PA66.015.

Material Type: VYDYNE 47H NT Q527 Material No:10404322 Batch No FB02FY03 Date of Mfg 02-FEB-2017

Ascend Performance Materials Operations LLC Specification

Lot Data					
Property	Test Method	<u>Min</u>	Max	Result	<u>Units</u>
Moisture	ASTM D6869	0.05	0.20	0.14	%
Strength @ Yld	ISO 527 1-2	60		63	MPa
Notched Izod	ISO 180 / 1A	12.0		27.3	kJ/m^2
Flex Modulus	ISO 178	1900		2420	MPa
Density	ISO 1183	1.09	1.11	1.10	g/cm^3
DTUL, 1.82 MPA	ISO 75 1-2	53.0		64.8	С

Note: This certificate is generated and controlled by electronic means. No signature is required. This document may not be reproduced, except in full, without written consent of the Nylon Plastics and Polymers Department, Ascend Performance Materials Operations LLC.

All information contained in this letter is provided for informational purposes only and is not meant to alter or waive the appropriate contractual product specifications. Moisture values are representative of the product at the time it was sampled. If numerical flame spread ratings appear herein, they are not intended to reflect the hazards presented by this or any other material under actual fire conditions. Each end user should determine whether potential fire hazards are associated with the finished product, and whether this resin is suitable for the particular end use.

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Page 1 of 1

POTENTIAL FAILURE MODE AND EFFECTS ANALYSIS

(PFMEA) PFMEA Number: MFMEA-43

Part Number / Name:Customary Mountsess Responsibility:HellermannTytonPrepared by:Quality AssuranceModel Year(s) / Vehicle(s):NAKey Date:3/11/1994PFMEA Date Org:3/11/1994Rev. Date:See FooterCore Team:Quality Assurance, Manufacturing, Automation, Receiving-ShippingRev. Level:See Footer

Item			Potential			Potential	0	Current Design Controls				Responsibility		Action	Result	s	
& Function	Requirement	Potential Failure Mode	Effect(s) of Failure	Severity	Class	Cause(s)/ Mechanism(s) of Failure	Occurrence	-Prevention -Detection	Detection	R P N	Recommended Action(s)	& Target Completion Date	Actions Taken	Severity	Occurrence	Detection	R P N
1-4 Incoming Receiving	Cert matches material and P.O. request		Cannot Manufacture	5		Shipping Damage	2	D - Incoming Inspection P - Material Certs	8	80	None						0
				5	PTC	Material lot received with moisture to high/low	2	D - Incoming Inspection P - Material Certs	8	80	None						0
		Improperly labeled	Delay in Manufacturing	4		Material lot received does not match cert	2	D - Incoming Inspection P - Material Certs	8	64	None						0
5-8 Material Movement	Acceptable material for production	Unacceptable Moisture Levels	Part Non- Compliance	5		Dryer malfunction	2	D - Dryer Alarms D - Moisture Testing P - Filter Cleaning P - Moisture Testing	5	50	system. Increase Moisture test freq.	3/4/13	New Dryer system New	5	2	2	20
			Part Non- Compliance	5		Foreign Matter in Material	2	D - Visual Inspections P - Material Handling Work Instruction	8		Develop new material	Mike Wendt -	Added color- coded container	5	2	6	60
			Part Non- Compliance	5		Unlike Materials Mixed Together	2	D - Visual Inspections P - Material Handling Work Instruction	8	80	New material ID system	1/1/13	Material ID added to WO, New process for stickers on Material	5	2	5	50
		Incorrect Material	Part Non- Compliance	6		Wrong material hook- up at press	2	D/P - Visual to Work Order	8		1 0	Maintenance - 3/4/13	ID proofing in new system upgrade	6	2	5	60
9 Molding Machine Set-up	Instructions for production	Work Order Set Up Incorrectly	Delay in Manufacturing	4		Work Order read incorrectly	2	D/P - Work Order D - Set-up Verification	8	64			Computers added to work station. Sharepoint logs implemented	4	2	5	40

10-11 First Piece Acceptance	Product conforms per specifications before production.		Delay in Manufacturing	8	First Piece Not Submitted	1	D- Visual/No First Piece at press. P-Training of Production Personnel	5	40	None						0
12 Validation Testing	Validation and documentation of new tooling	Validation is Not Completed	Part Non- Compliance	8	Validation Testing Forgotten	1	D/P-PPAP Matrix	2	16	None						0
13-14 Setup / In process checks	Manufacturing a conforming part per		Part Non- Compliance	3	Insufficient Hold Pressure	2	D- Visual Inspections P - First Piece Approvals	8	48	Increase Visual inspection	John Gleason/Dean Anderson -	Implemente d Quality tree	3	2	7	42
Injection Molding Process	specifications			3	Cycle Time Too Fast	2	D- Visual Inspections P - First Piece Approvals	8	48	Increase Visual inspection	John Gleason/Dean Anderson - 7/14	Implemente d Quality tree	3	2	7	42
		3	Part Non- Compliance / and Color Match Failures	5	Material blended incorrectly at press	2	D/P - Visual to Work Order	8	80	Increase Visual inspection	John Gleason/Dean Anderson - 7/14	Implemente d Quality tree	5	2	7	70
		Burning	Part Non- Compliance / Cosmetic Issues / Short	3	Plugged/Worn Vents	3	D- Visual Inspections P - First Piece Approvals P - In process PM's	8	72	Increase Visual inspection	Anderson - 7/14	Implemente d Quality tree	3	3	7	63
		0	Part Non- Compliance / Mold Damage	5		2	D- Visual Inspections P - First Piece Approvals	8	80	Increase Visual inspection	John Gleason/Dean Anderson -	Implemente d Quality tree	5	2	7	70
				5	Excessive Hold Pressure	2	D- Visual Inspections P - First Piece Approvals	8	80	Increase Visual inspection	John Gleason/Dean Anderson - 7/14	Implemente d Quality tree	5	2	7	70
				5	Water hooked up incorrectly	2	D-Visual Inspection	8	80	Implemented Water Maps - Ongoing implementation of pre plumbing molds	Rich Staszewski On going for water map and pre plumbing	T18L- completed 6/26/09 Ongoing for other molds	5	2	6	60
				5	Heater band malfunctions	3	D- Visual Inspection D - Process Inspection P - PM	5	75	None						0
			Part Non- Compliance	5	Hot Excess Runner	2	D - Visual Inspections P - Process Inspections	8	80	Increase Visual inspection	John Gleason/Dean Anderson - 7/14	Implemente d Quality tree	5	2	7	70
		Blocked thru holes/windows	Part Non- Compliance	5	Broken Insert/Ejector Blade	2	D - Visual Inspection P - Final Inspection	8	80	Increase Visual inspection	John Gleason/Dean Anderson - 7/14	Implemente d Quality tree	5	2	7	70
		Missing Retainer tab insert (If Present)	Part Non- Compliance	5	Thermolator Malfunction	1	D - Visual Inspections D - Process Inspections P - First Piece Approvals	6	30	Add audible warning	Manit 9/13	Audible alarms added to all Thermolator to detect temp. dev.	5	1	3	15

l			Improper start-up		D - Visual Inspection			Increase frequency of	John	Implemente				
		5		1	D - LPA at startup P - Final Inspections	8	40	functional testing (insertion).	Gleason/Dean Anderson - 7/14	d Quality tree	5	1	7	35
		5	Cycle Time Too Fast	1	D - Visual Inspections P - Final Inspections	8	40	None						0
		5	Worn inserts	2	D - Visual Inspections P - Final Inspections	8	80	None						0
		5	Washed out vents	2	D - Visual Inspections P - Final Inspections	8	80	None						0
Shorts	Part Non- Compliance / Cosmetic Low Extraction force	6	Insufficient Injection Pressure compatibility of Press / mold	3	D- Visual Inspections P - First Piece Approvals P - In process PM's	8	144	Gauges to Detect insertion force	Dean Anderson - 11/13	Developed and implemented Go/No Gauges	6	3	5	90
		6	Plugged/Worn Vents	3	D- Visual Inspections P - First Piece Approvals P - In process PM's	8	144	Gauges to Detect insertion force	Dean Anderson - 11/13	Developed and implemented Go/No Gauges	6	3	5	90
		6	Residue Build-Up	3	D- Visual Inspections P - First Piece Approvals P - In process PM's	8	144	- PM Schedule - Gauges	Mike Wendt - 9/12 Dean Anderson - 11/13	Ice Blasting to clean mold per shift Go/No Go	6	2	5	60
		6	Lot / Moisture Variations	3	D- Visual Inspections D - First Piece Approvals P - Material Certs P - Moisture Analysis	8	144	Develop moisture testing schedule	Mike Wendt - 8/13	Purchased Moisture Analyzers. Implemente d testing	6	2	5	60
		6	Process Interruption	2	D- Visual Inspections D - First Piece Approvals P - Material Certs P - Moisture Analysis	4	48	None						0
Flash	Part Non- Compliance / High Insertion Force Failures / Cosmetic	6	Excessive Injection Pressure	3	D- Visual Inspections P - First Piece Approvals P - In Process PM's	8	144	Increase frequency of functional testing (insertion).	John Gleason/Dean Anderson - 7/14	Implemente d Quality tree - Go/No Go Gauge	6	3	5	90
		6	Incorrect Tonnage	3	D- Visual Inspections P - First Piece Approvals P - In Process PM's	8	144	- Upgrade Presses(Replace Van Dorn)- CapacityPlan/Controls on	Rick R - Ongoing - John Gleason	Replaced Toggle with hydraulic/ele ctric clamp	6	2	5	60
Mold Mismatch	Parting Line Flash	6	Poor Mold Alignment	2	D - Visual Inspections D - Process Inspections P - First Piece Approvals P - In Process PM	8	96	- Increase Visual inspections - Gauge	-John Gleason/Dean Anderson - 7/14 - Dean Anderson -	- Quality tree - Go/No Go gauges	6	2	5	60

		Deep ejector pins	Part Non- Compliance	6	Leader Pin/Sidelock Wear Excessive Hold Pressure	2	D - Visual Inspections D - Process Inspections P - First Piece Approvals P - In Process PM D - Visual Inspections D - Process Inspections P - First Piece Approvals P - In Process PM	8	96	-PM - Increase Visual Inspection - Increase Visual inspections	Dan Sheeran - 11/12 - John Gleason/Dean Anderson - 7/14 - John Gleason/Dean Anderson - 7/14	- Tech now conduct inspections doing cleaning schedule - Quality Tree - Quality Tree	6	1 3	7	42
				6	Thermolator Malfunction		D - Visual Inspections D - Process Inspections P - First Piece Approvals P - In Process PM	8	96	Add audible warning	Manit 9/13	Audible alarms added to all Thermolator to detect temp. dev.	4	2	3	24
				3	Fast Cycle Time	2	D - Visual Inspections D - Process Inspections P - First Piece Approvals P - In Process PM	8	48	None						0
		Plugged Sprue Tips / Gates (Hot Manifold)	Part Non- Compliance / Unbalanced Fill	3	Material Contamination	2	D- Visual Inspections D - Process Inspections P - Magnets in Hopper and Melt Filters on Nozzle	8	48	None						0
				3	Mold Heater Malfunction		D- Visual Inspections D - Process Inspections	8	48	None						0
		Start up scrap packaged	Customer Dissatisfaction	3	Operator packages parts too soon		P - Visual Inspection P - Work Instructions D - Final Inspection D - Process Inspection	8	96	- Scrap Handling Procedure -Automate Program	- John Gleason - 1/1/13 - Randy Olhoff - 6/18/10	handling	3	3	7	63
15-16 Packaging	Package product per customers specifications	Incorrect or Missing Date Code on the Box	Traceability Loss	3	Wrong/no date code on package	3	D - Visual Inspections D - Final Inspections P - Date Code Calendar P - Work Instructions	7	63	None						0
		Greasy Parts Packaged	Part Non- Compliance	4	Ejector Pin / Machine Grease	1	D - Visual Inspection D - Process Inspection P - PM	8	32	None						0
		Incorrect / Missing Labels	Customer Dissatisfaction	3	Printer Ribbon not Inserted Properly		D - Visual Inspections D - Final Inspections P-Work order sign-off	8	48	- Improved Procedure	- John Gleason - 7/14 - Mike Wendt/Gary Schultz - 5-14	- Electronic shift log - Supervisor Check List	3	3	5	45

					Wrong Labels Placed on Product		D - Visual Inspections D - Final Inspections			- Improved Procedure	- John Gleason - 7/14	- Electronic shift log				
				3		4	P - LPA P-Work order sign-off	8	96		- Mike Wendt/Gary Schultz - 5-14	- Supervisor Check List	3	3	5	45
				3	Excess Labels not Removed From Production Area	4	D - Visual Inspections D - Final Inspections P - LPA P-Work order sign-off	8	96	- Improved Procedure	- John Gleason - 7/14 - Mike Wendt/Gary Schultz - 5-14	- Electronic shift log - Supervisor Check List	3	3	5	45
				3	Wrong label provided	4	D - Visual Inspections D - Final Inspections P - LPA P-Work order sign-off	8	96	- Improved Procedure	- John Gleason - 7/14 - Mike Wendt/Gary Schultz - 5-14	- Electronic shift log - Supervisor Check List	3	3	5	45
		Insufficient Packaging	Customer Dissatisfaction	3	Insufficient Packaging Supplies	3	D - Visual Inspection D - Final Inspection	8	72	None						0
		Incorrect Quantity in Box	Customer Dissatisfaction	4	Improper Scale Set Up	3	D - Visual Inspection D - Final Inspection	5	60	None						0
		·		4	Scale Out of Calibration	1	D - Visual Inspection D - Final Inspection P - Calibration Schedule	5	20	None						0
		Parts mixed	Customer Dissatisfaction	4	Operator mixed product from previous work order	2	D - Visual Inspection D - Final Inspection	6	48	None						0
17 Final and Live Inspection	Product conforms per specifications after production	Bad Product Shipped	Customer Dissatisfaction	7	Inspection Not Performed by QA	1	D/P - Final and Live Inspection	1	7	None						0
	run.			7	Bad Product not Found in Random Sampling	2	D /P- Final and Live Inspection	7	98	None						0
18 QA Testing	Validation and documentation of product per specifications	QA Testing Incomplete	Part Non- Compliance	6	Testing Not Performed by QA	1	D/P - Weekly Matrix, First Piece Acceptance. P- Daily Production Meeting./Training Quality Personnel	3	18	None						0
19-20 Material	Ship product per specifications to		Customer Dissatisfaction	5	Late Shipment	2	D - Visual Inspection D - Final Inspection	8	80	None						0
	-positiono to			5	Damaged Shipment	2	D - Visual Inspection D - Final Inspection	8	80	None						0
				5	Customer Specific Requirements Not Met	2	D - Visual Inspection P - Final Inspection	8	80	None						0
21 Annual Validation (if required)	Meet customer requirements	Annual Validation not Completed	Customer Dissatisfaction	5	Customer Specific Requirements Not Met	2	D/P - PPAP Matrix P-Training Quality Personnel	2	20	None						0

PROCESS FLOW DIAGRAM

Part Description:	Customary Mounts	Program Name: _	NA
HT Dwg.# and Rev:	Various	Created By:	Gwendolyn Benz
Customer P/N and Rev:	Various	Creation Date:	10/22/07
Customer Name:	Various	_	

Process Move Store nspect

	Proc	Mov	Stor	lnsp			
		•	•	X	Operational	Special Characteristics /	Control
	"n"	"u"	" "	"x"	Description:	Descriptions	Methods
1	•				Incoming Receiving QA Receives C of A from Raw Material Supplier	C of A	ERP System
2	•				Incoming Receiving Receive in Raw Materials From Suppliers	Quality Approval of Material	ERP System
3				X	Incoming Receiving Shipping and Receiving Inspects Raw Material	Review Container, Packaging, Lot Numbers and Quantity of Material	ERP System
4				X	Incoming Receiving QA Inspects Color of Material (If Needed)	Review Color of Material	ERP System
5		•			Material Movement	Move Raw Materials into Storage	ERP System
6			•		Material Storage	Store Raw Materials Until Needed	FIFO By Lot
7		•			Material Movement	Move Materials to material handling system and Verify Correct Material Moisture Check on Silo Materials perTS- WI-MAX4000XL.	Material Process Log F-PRD-8.1-4 and Moisture Log F-QA-10.3-9
8	•				Material Ratio	Verify Correct Material	Material Process Log F-PRD-8.1-4
9	•				Molding Machine Set Up	Verify Mold Machine is Set Up	Per Set-Up Instructions
10				X	QA Completes First Piece Approval (Injection Molding)	Short Shots, Any Flash, Warpage, or Burning.	First Piece Acceptance F-QA-10.3-5
11					Quality Approval of First Piece	Hang First Piece	Visual At Press
12				X	Validation Testing	Validate Parts	Measurements - Refer to Control Plan
13	•				Work Order Set up LPA	Validate materials, labels, etc. to Work Order LPA Random Audit	Visual, Signed Set-Up Stamp on Work Order F-PRD-9
14				X	In Process Checks (Injection Molding)	Short Shots, Any Flash, Warpage, or Burning.	Per Control Plan
15				X	Final Product and Packaging is Verified	Check Parts for Visual Defects Seals, Quantity, Bags, Boxes, Date Code Verified.	Label (Initialed and Dated) on Box / Share Point / F-PRD-1.1
16	•				Full Skid / Order Complete	Verify Product is Skidded Properly and Mark Ready for Inspection	Label Placed on Skid
17				X	Final Inspection	Quality Approval of Final Product	F-QA-10.4-21/ Share Point
18				X	QA Testing	Verify Part Testing Has Been Completed	Per Control Plan
19		•			Material Movement	Move Skid To Shipping Dock	Ready for Movement cone / ERP System
20					Material Movement	Ship Product to Warehouse	Shipping Manifest/ ERP System
21				X	Annual Validation (If Required)	PPAP Parts on Yearly Basis if Required	PPAP Matrix
	. —		. —	. —	· · · · · · · · · · · · · · · · · · ·		

Prototype	Pre-Launch	✓ Production	Control Plan
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☐ Prototy	pe Pre-Laur	ICII 🛂 PI	roduct	1011			Control Pic	a i i				
Control P	Plan Number: MCP 43	3		Key Contact	/Phone:	414.355	.1130		Date (Orig.) 08/2	21/07	Date (Rev.)	Footer
Part Number	/Latest Change Level:			Core Team:					Customer E	ngineering A	Approval/Date (If Req	'd)
Cu	stomary Mount	s - Various		Quality A	Assurance, Manufa	acturing,	Automation, Receive	ing-Shipping			NA `	,
Part Nam	ne/Description			Supplier/Pla	nt Approval/Date				Customer C	Quality Appro	val/Date (If Req'd)	
Cus	stomary Moun	ts - Various				N.A	\		NA			
Supplier/	Plant:	Supplier Cod	de:	Other Appro	val/Date (If Req'o	l)			Other Approval/Date (If Req'd)			
Hellerma	annTyton MKE	NA				N/	1	NA				
Qualit	Quality Assurance Team Supervisor		visor		ial Handler	Processing Technician		Opera	ator QA and/		r Team Supervisor	Shipping and/or Receiving
Part /	Process Name Machine,			CHARACTERISTICS Special Specia		METHODS						
Process	/ Operation	Device, Jig,					Product/Process	Evaluation/	SI	ZE		Reaction Plan
Number	Description	Tools for MFG.	NO.	PRODUCT	PROCESS	Char. Class	Specification/ Tolerance	Measurement Technique	Size	Freq	Control Method	reaction real
1-4	Incoming Receiving		1	Material Characteristics			Per Certificate of Analysis	Visual Material Cert	Each Lot	Each Lot	ERP System	Isolate lot PR-QA-13.1-2
			2	Quantity			Per Packing List	Gaylord Count	Each Lot	Each Lot	ERP System	Notify Purchasing
			3	Packaging Requirements			Packaging meets Requirements	Gaylord Visual	Each Lot	Each Lot	WI-SR-10.2-1	Notify Purchasing and QA
			4	Lot Number			Per Packing List	Gaylord Visual	Each Lot	Each Lot	ERP System	Notify QA
			5	Material Color			Per Color Chip	Material Visual	Each Lot	Each Lot	ERP System	Isolate lot PR-QA-13.1-2
5-7	Material Movement	Material Handling System	1		Move Material to Material Handling System		Correct Material is set up in the Material Handling System per Work Order	Visual	Each Material Change	Each Material Change	Material Process Log F-PRD-8.1-4	Isolate Lot PR-QA-13.1-2
			2		Check moisture in Silo Materials		Perform Moistures per TS- WI-MAX4000XL	Computrac Max 4000XL Tester	1 Sample/ Material	Daily	Moisture Log F-QA-10.3-9	Check and Adjust Dryers / Control of Non-Conforming Product PR-QA-13.1-2
8	Material Ratio	Material Handling System	1		Material Ratio		Set Up Per Work Order	Visual	Each Material Change	Each Material Change	Material Process Log F-PRD-8.1-4	Isolation PR-QA-13.1-2 Adjust Ratio
			2		Colorant (When Needed)		Mix Ratio Setting / Set Up Per Work Order	Ratio Setting	Each Lot	Each Colorant	Material Process Log F-PRD-8.1-4	Isolation PR-QA-13.1-2 Adjust Ratio
9	Molding Machine Set up	Injection Molding Machine	1		Machine Set-Up		Per Mattec, Set-Up Sheet, and Acceptable Visual Part	Review of Set-Up Specs	Each Set Up	Each Set Up	Machine Set-Up Sheet F-PRD-9.6-1	Adjust Process/Recheck Isolation PR-QA-13.1-2
10-11	First Piece Approval Visual	Injection Molding Machine	1	Part Quality			Check for Burns, Shorts, Flash and Warp that will effect Fit, Form or Function of the Mount	Visual Inspection	1 Shot	Each Set Up	First Piece Acceptance F-QA-10.3-5	Adjust Process Retest / Control of Non-Conforming Product PR-QA-13.1-2
				G. 137 15								Notify Supervisor and Tool Room
			2	Stud Verification (If Required)			Check M6 and M5 Studs on Fixture for size	WI-QA-10.4-8	1 Shot	Each Set Up	First Piece Acceptance F-QA-10.3-5	Retest / Control of Non-Conforming Product PR-QA-13.1-2
12	Initial Validation Testing	Injection Molding Machine	1	Dimensional			Perform Dimensional on the Part to Print	Calibrated Gages per Dimensional Study	1 Shot	At Initial Validation	Dimensional Study F-QA-10.4-2	Control of Non-Conforming Product PR-QA-13.1-2

Qualit	y Assurance	Team Super	visor	Materi	ial Handler	Proce	ssing Technician	Opera	tor	QA and/o	r Team Supervisor	Shipping and/or Receiving
		Machine,		CHARACT	ERISTICS				METHODS			
Part / Process Number	Process Name / Operation Description	Device, Jig,	NO.	PRODUCT	PROCESS	Special Char. Class	Product/Process Specification/ Tolerance	Evaluation/ Measurement Technique	Size	ZE Freq	Control Method	Reaction Plan
			2	Push In / Push On Force (If Needed)			Per Drawing / SQC Pack	Force Tester or Tensometer	1 Shot	At Initial Validation	SPC Software	Control of Non-Conforming Product PR-QA-13.1-2
			3	Pull Out/Pull Off Force (If Needed)			Per Drawing / SQC Pack	Force Tester or Tensometer	1 Shot	At Initial Validation	SPC Software	Control of Non-Conforming Product PR-QA-13.1-2
			4	Dimensional Capability			Per Drawing / SQC Pack	Calibrated Gages	100pcs	At Initial Validation	SPC Software	Control of Non-Conforming Product PR-QA-13.1-2
			5	Connector Clip Push On/Pull Off Forces (If required)			Per Drawing / SQC Pack	Calibrated Gages	1 Shot	At Initial Validation	SPC Software	Control of Non-Conforming Product PR-QA-13.1-2
13	Work Order Set-Up TEAM SUPERVISOR or PROCESSING TECH	Packaging Equipment	1	Packaging Requirements			Set-Up Packaging Requirements per Work Order	Visual	1	Each Work Order	Signed Set-Up Stamp on Work Order	Adjust Process Control of Non-Conforming Product PR-QA-13.1-2
	Layered Process Audit	Production Process	2		Production process		Per questions on LPA form F-PRD-9	Visual	1	Shift	Layered Process Audit Form F-PRD-9	Adjust Process Control of Non-Conforming Product PR-QA-13.1-2 (if applicable)
14	In process Checks Processing Tech Completed Visual Process Inspection	Injection Molding Machine	1	Part Quality			No Burns, Shorts, Flash, Warp or Part Damage Allowed.	Visual Inspection	1 Shot	4 x per Shift and 1 x per each start-up	Share Point or Shift Log F-PRD-1.1	WI-PRD-13.1-3 Adjust Process Notify Supervisor and QA Recheck / Control of Non- Conforming Product PR-QA-13.1-2
		Injection Molding Machine	2	Process Set-Up			Work Order Matches MIU / Cavity Count Matches Actual / Cycle Time is to Standard or Adjusted Notes	Visual	Once	Per Shift	Share Point or Shift Log F-PRD-1.1	WI-PRD-13.1-3 Adjust Proces Notify Supervisor and QA Recheck / Control of Non- Conforming Product PR-QA-13.1-2
15-16	Packaging Packaging Operator Process Inspections	Injection Molding Machine	1	Visual Appearance			Check Parts for Visual Defects	Visual	1 Shot	Per Hour	Inspection Label (Initialed and Dated)	Adjust Process/ Notify Supervisor and QA Recheck / Control of Non- Conforming Product PR-QA-13.1-2
		Waters in Bag (If Needed)	2	Amount of Water Added Per Bag			Per Work Order	Scale WI-PRD-10.3-1	1 measurement	2 Times Per Shift	Inspection Label (Initialed and Dated) / Share Point or F-PRD-1.1	Notify Supervisor and Quality Assurance / Adjust Process Recheck / Control of Non- Conforming Product PR-QA-13.1-2
		Sealer (If needed)	3	Proper Bag Seal			Bag Must Have a Complete and Un- Wrinkled Seal	Visual and Pull at Seams	1 bag	Twice per Shift	Inspection Label (Initialed and Dated) / Share Point or F-PRD-1.1	Adjust Process/ Notify Supervisor or QA Recheck / Control of Non- Conforming Product PR-QA-13.1-2
		Stamper	4	Date Code Stamp			Bag and Box Must Have Correct Date Code S-PRD-8.1-6	Visual	Once	Per Shift	Inspection Label (Initialed and Dated)	Adjust Process/ Notify Supervisor and QA Recheck / Control of Non- Conforming Product PR-QA-13.1-2

Qualit	y Assurance	Team Super	vieor	Materi	al Handler	Proce	essing Technician	Opera	tor	OA and/o	r Team Supervisor	Shipping and/or Receiving
Quali	y Assurance	Machine,	V1301	CHARACT		1 1000	Soling recrimician		METHODS	QA and/o	i Team Supervisor	rtosorring
Part /	Process Name	,		CHARACI	EKISTICS	Special	Product/Process			IZE		
Process Number	/ Operation Description	Device, Jig, Tools for MFG.	NO.	PRODUCT	PROCESS	Char. Class	Specification/ Tolerance	Evaluation/ Measurement Technique	Size	Freq	Control Method	Reaction Plan
		Labels	5	Bag and Box Labels			Bag and Box Labels Must Match Work Order	Visual	Twice	Per Shift	Inspection Label (Initialed and Dated)	Adjust Process/ Notify Supervisor and QA Recheck / Control of Non- Conforming Product PR-QA-13.1-2
		Scale/Conveyor Check	6	Scale/Conveyor Verification for Count			Verify Scale is Counting Correctly/ Conveyor has correct number of parts	Using Scales to Package Product WI-PRD-16 or Hand Count	Twice	Per Shift	Inspection Label (Initialed and Dated) / Share Point or F-PRD-1.1	Adjust Process/ Notify Supervisor and QA Recheck / Control of Non- Conforming Product PR-QA-13.1-2
17	Final Inspection at Cell	Injection Molding Machine	1	Part Quality			Check for Burns, Shorts, Flash and Warp	Work Order	1 Shot	Twice per 24 hours	Share Point or Final Inspection F-QA-10.4-21	Control of Non-Conforming Product PR-QA-13.1-2
		Labels	2	Box Label			Per Work Order Check for Correct Label Placement; if Required	Visual match	1 label	Twice per 24 hours	Share Point or Final Inspection F-QA-10.4-21	Control of Non-Conforming Product PR-QA-13.1-2
		Labels	3	Bag Label			Per Work Order Check for Correct Label Placement; if Required	Visual match	1 label	Twice per 24 hours	Share Point or Final Inspection F-QA-10.4-21	Control of Non-Conforming Product PR-QA-13.1-2
		Waters in Bag (If Needed)	4	Water Verification			Verify Water is in Bag where required	Visual	1 Bag	Twice per 24 hours	Share Point or Final Inspection F-QA-10.4-21	Control of Non-Conforming Product PR-QA-13.1-2
		Sealer	5	Proper Bag Seal			Bag Must Have a Complete Seal Where Required	Visual and Pull at Seams	1 bag	Twice per 24 hours	Share Point or Final Inspection F-QA-10.4-21	Control of Non-Conforming Product PR-QA-13.1-2
		Correct Amount of Parts in Box	6	Quantity in Box			Boxes Must Have Specified Amount of Bags per Box	Hand Count	1 Sample	Twice per 24 hours	Share Point or Final Inspection F-QA-10.4-21	Control of Non-Conforming Product PR-QA-13.1-2
		Packaging	7	Packaging Requirements			Verify per Work Order correct Box	Visual	1 check	Twice per 24 hours	Share Point or Final Inspection F-QA-10.4-21	Control of Non-Conforming Product PR-QA-13.1-2
		Stamp	8	Date Code Stamp / Printer			S-PRD-8.1-6	Visual match	1 check	Twice per 24 hours	Share Point or Final Inspection F-QA-10.4-21	Control of Non-Conforming Product PR-QA-13.1-2
18	QA Daily Testing	Injection Molding Machine	1	Part Quality			Check for Burns, Shorts, Flash and Warp that will effect Fit, Form or Function of the Mount	Visual Inspection	1 Shot	Daily	Weekly Matrix F-QA-10.3-8	Adjust Process Retest / Control of Non-Conforming Product PR-QA-13.1-2

Qualit	Quality Assurance Team Supervisor Material Handler		Processing Technician		·		QA and/o	r Team Supervisor	Shipping and/or Receiving			
Part / Process Name		Machine, Device, Jig,		CHARACT	ERISTICS	Special	Product/Process	Evaluation/	METHODS	ZE		
Process Number	/ Operation Description			PRODUCT	PROCESS	Char. Class	Specification/ Tolerance	Measurement Technique	Size	Freq	Control Method	Reaction Plan
		Injection Molding Machine	2	Push In / Push On Force (If Needed)			Per Drawing / SQC Pack	Force Tester or Tensometer	1 part	Weekly	SPC Software	Adjust Process Retest / Control of Non-Conforming Product PR-QA-13.1-2
		Injection Molding Machine	3	Pull Out/Pull Off Force (If Needed)			Per Drawing / SQC Pack	Force Tester or Tensometer	1 part	Weekly	SPC Software	Adjust Process Retest / Control of Non-Conforming Product PR-QA-13.1-2
19-20	Shipping		1		Shipping		Per Shipping Requirements	Visual	Each Skid	Each Shipment	Shipping Manifest and ERP System	Notify Supervisor
21	Annual Validation (If Required)		1		Validation of Product		Re-Validation of Product to Customer Requirements	PPAP	Per Customer Requirements	Per Customer Requirements	PPAP Matrix	Control of Non-Conforming Product PR-QA-13.1-2



Initial Process Study

Part No.	E1 0100	<u> </u>	Part Descript		hart Oval	Eir Troo	Supplier	HellermannTyton				
	51-01883	3	· ·	•	hort Oval							
Drawing No.	407-001-0	CSU	Drawing Date	, 1/25/2017	7	Drawing Revi	.2	Inspection Fa	waukee			
Production Da			Material	172072011		Tool No.	· <u>~</u>	Inspector	waanoo			
	2/17/2017	•		R0HIRHS	S9	MO-	427 Larry Lepak					
DATA			•	Į.	58.0 ± 2.00 mr	n		•				
1-9	57.95	57.93	57.95	57.95	57.94	57.94	57.96	57.95	57.96			
10-18	57.98	57.92	57.94	57.98	57.97	57.96	57.95	57.96	57.94			
19-27	57.95	57.98	57.94	57.95	57.96	57.95	57.95	57.98	57.92			
28-36	57.93	57.98	57.97	57.97	57.98	57.95	57.93	57.94	57.96			
37-45	57.95	57.93	57.96	57.95	57.92	57.95	57.93	57.96	57.98			
46-54 55-63	57.98 57.94	57.95 57.93	57.96 57.94	57.92 57.95	57.94 57.96	57.96 57.97	57.98 57.94	57.93 57.95	57.98 57.92			
64-72	57.94	57.93	57.94	57.93	57.96	57.97	57.94	57.95	57.95			
73-81	57.96	57.95	57.92	57.94	57.94	57.96	57.98	57.96	57.94			
82-90	57.92	57.97	57.96	57.94	57.96	57.94	57.93	57.94	57.94			
91-99	57.93	57.94	57.96	57.95	57.95	57.95	57.97	57.93	57.95			
100-108	57.95											
8- 7- 6- 5- 4- 3- 2-			DIMENS	+/- 2.	ABILITY Leng		NSD .	Sigma of the indiv Within 1 Sign Within 1 Sign Within 2 Sign Within 3 Sign Subgroup Statis Estimated Sigma Performance St. Capability Statis Capability Sta	ma (e) 72.000% ma (e) 92.000% ma (e) 100.000% mtics mR = 2 0.014 atistics 46.188 44.987			



R&R Study Results Using Specifications

11/2/2017

Gage number: Gage description: Scale

TGM-628

Scale

Gage type: Study name: Study date:

Anova Gage R & R 01/27/2017

Done by: Part name:

Donna Szczepanski HDM500Bushing

Characteristics: Weight

LSL=9.22 Nominal=9.32 USL=9.42 Specifications:

Number of Distinct Cate 298.5769

Objective:

Comment:

Interpretation guidelines

generally considered to be an acceptable measurement system

10%-30% may be acceptable based upon importance of application, cost of measurement device, cost of repair etc. considered to be not acceptable - every effort should be made to improve the measurement system

Results based on specifications

Measurement Unit Analysis

Specification Spread (USL-LSL)/

Repeatability - Equipment Variation (EV)

EV = 0.0001476421

%EV = 0.4429267

Reproducibility - Appraiser Variation (AV)

AV = 5.45911E-05

%AV = 0.1637734

Repeatability & Reproducibility (R&R)

R&R = 0.0001574115

%R&R = 0.4722349

Part Variation (PV) PV = 0.03333293

%PV = 99.99889

Specification Spread (USL-LSL)/ (USL - LSL)/ = 0.0333333

Appraiser	Replicati	Part 1	Part 2	Part 3	Part 4	Part 5	Part 6	Part 7	Part 8	Part 9	Part 10
Donna	1	9.3792	9.275	9.3019	9.3126	9.3516	9.2857	9.2819	9.2732	9.3045	9.311
Donna	2	9.3794	9.2749	9.302	9.3127	9.3516	9.2859	9.2823	9.2735	9.3044	9.3109
Donna	3	9.3797	9.2745	9.3019	9.3124	9.3515	9.2862	9.282	9.2737	9.3042	9.3108
Robert	1	9.3795	9.2754	9.3021	9.3122	9.351	9.2862	9.2821	9.2738	9.3047	9.3104
Robert	2	9.3793	9.2751	9.302	9.3121	9.3509	9.286	9.2823	9.2737	9.3048	9.3103
Robert	3	9.3794	9.2752	9.302	9.3122	9.351	9.2859	9.2825	9.2737	9.3049	9.31
Taleala	1	9.3792	9.2753	9.3019	9.3122	9.351	9.2858	9.2823	9.2734	9.3045	9.3101
Taleala	2	9.3794	9.2751	9.3018	9.3123	9.351	9.2862	9.2825	9.2733	9.3047	9.31
Taleala	3	9.3792	9.2752	9.302	9.3121	9.3509	9.2861	9.2823	9.2733	9.3045	9.31





ANOVA report HellermannTyton

11/2/2017

Gage number: TGM-628 Study name: Anova Gage R & R Study date: 1/27/2017 Appraisers: 3

Parts: 10 Replications: 3 Alpha: 0.1

Source	DF	SS	MS	F	Significant	P-value
App (AV)	2	2.446e-07	1.223e-07	5.618	Significant	0.005804
Parts (PV)	9	0.09404	0.01045	4.799e+05	Significant	0
AV x PV	18	3.126e-06	1.736e-07	7.976	Significant	4.055e-10
Error (EV)	60	1.306e-06	2.177e-08			
Total (TV)	89	0.09404				
	Confidence li	i .		% of study	% of	% contribution
	LCL	1 sigma	UCL	parameters	tolerance	study params
Repeatability (EV)	0.0001285	0.0001476	0.0001739	0.433	0.4427	0.001875
Reproducibility (AV)	0	5.789e-05	0.000271	0.1699	0.1737	0.0002886
AV x PV	0.0001948	0.000225	0.0004052	0.6603	0.675	0.00436
Gage R&R (EV+AV)	0.0002607	0.0002752	0.0003822	0.8077	0.8257	0.006524
Part variation (PV)	0.02174	0.03407	0.05862	100	102.2	99.99
Total variation (TV)		0.03407				

ndc = 174.6 (-> 174)







