

Select One  
☐ Phase 1 ☐ Phase 2 ☒ Phase 3 ☐ Interim (Non-PPAP)

# PPAP Submission Warrant



## PART INFORMATION

Customer Part Name CVR WIR SHLD Customer Part Number H1BT-14A390-AED  
Shown on Drawing Number H1BT-14A390-AED Organization Part Number 7376836030  
Engineering Change Level EE00 E 14461006 000 Dated 20170807  
Additional Engineering Changes \_\_\_\_\_ Dated \_\_\_\_\_  
Safety and/or Government Regulation ☐ Yes ☒ No Purchase Order Number 4500019290 Weight (kg) 0,0995  
Checking Aid Number \_\_\_\_\_ Checking Aid Engineering Change Level \_\_\_\_\_ Dated \_\_\_\_\_

## ORGANIZATION MANUFACTURING INFORMATION

Moritz Production Innovation in Kunststoff GmbH  
Organization Name and Supplier/Vendor Code  
Heldburger Strasse, 1  
Street Address  
Bad Rodach Bayern 96476 Deutschland  
City State/Region Postal code Country

## CUSTOMER SUBMITTAL INFORMATION

Yazaki Systems Technologies GmbH  
Customer Name/Division  
Andreas Groeger  
Buyer/Buyer Code  
B 479  
Application

## MATERIALS REPORTING

Has customer-required Substances of Concern information been reported? ☒ Yes ☐ No

Submitted by IMDS or other customer format  
(If submitted by IMDS, enter Module ID no., version and date transmitted)

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Are polymeric parts identified with appropriate ISO marking codes?

☒ Yes ☐ No ☐ n/a

## REASON FOR SUBMISSION (Check at least one)

- |   |   |  |
|---|---|--|
| <input type="checkbox"/> Initial submission               | <input type="checkbox"/> Tooling: Transfer, Replacement, Refurbishment, or additional | <input type="checkbox"/> Supplier or Material Source Change    |
| <input checked="" type="checkbox"/> Engineering Change(s) | <input type="checkbox"/> Tooling Inactive > than 1 year                               | <input type="checkbox"/> Change in Part Processing             |
| <input type="checkbox"/> Correction of Discrepancy        | <input type="checkbox"/> Change to Optional Construction or Material                  | <input type="checkbox"/> Parts produced at Additional Location |
| <input type="checkbox"/> Other - please specify _____     |   |  |

## REQUESTED SUBMISSION LEVEL (Select one)

- ☐ Level 1 - Warrant only (and for designated appearance items, an Appearance Approval Report) submitted to customer.  
☐ Level 2 - Warrant with product samples and limited supporting data submitted to customer.  
☒ Level 3 - Warrant with product samples and complete supporting data submitted to customer.  
☐ Level 4 - Warrant and other requirements as defined by customer.  
☐ Level 5 - Warrant with product samples and complete supporting data reviewed at supplier's manufacturing location.

## SUBMISSION RESULTS

The results for ☒ dimensional measurements, ☒ material and functional tests ☐ appearance criteria ☒ statistical process package

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

Mold / Cavity / Production Process 1 + 1 Cavity Moulding

## DECLARATION

I affirm that the samples represented by this warrant are representative of our parts which were made by a process which meets all Production Part Approval Process Manual 4th Edition requirements including all Ford-specific requirements. I further affirm that these samples were produced at the production rate of 25.04 / 2016 hours using 9 production streams. I also certify that documented evidence of such compliance is on file and is available for review. I have noted any exceptions from this declaration below.

## EXPLANATION/COMMENTS

Organization Authorized Signature [Signature] Print Name Walter Steffan Date 27.07.2023  
Title Quality Manager Phone 0049 9564 8043 26 Fax 0049 9564 8043 29 Email walter.steffan@moritz-production.de

Is each Customer Tool properly tagged and numbered?

☒ Yes ☐ No ☐ n/a

## Capacity Requirements

Source of the Program Approval requirements \_\_\_\_\_

Program Approval (<PA>) Requirements APW \_\_\_\_\_

If Program Approval (<PA>) requirements are not met, indicate date when the requirements will be met \_\_\_\_\_

Source of the revised requirements after <PA> \_\_\_\_\_

Revised requirements after <PA> APW 10.625

If the revised requirements after <PA> are not met, indicate date when the requirements will be met \_\_\_\_\_

## Demonstrated Capacity (record in Ford Capacity System [GCP or MCPV] as Purchased Part Capacity)

Enter capacity commitment (PPC) based on Capacity Analysis Report "Predicted Good Parts per Week" and date of analysis APPC 13684

MPPC 16421 Date \_\_\_\_\_

## PPAP

## Non-PPAP<sup>a/</sup>

## FOR FORD USE ONLY

### Phased PPAP Warrant Status

☒ Approved ☐ Rejected ☐ Interim Accepted

STA Signature	<u>[Signature]</u>	Date	Name	Meryem BENABDELHADI
P.D. Signature /b		22/08/23	e-mail	
		Date	Name	
			e-mail	

a/ Non-PPAP indicates the part does not satisfy one or more PPAP requirements and is incomplete

b/ P.D. signature for Priority suppliers on GPDS programs

## Interim Status

### (to be completed by the Organization)

Engineering Authorization \_\_\_\_\_  
Alert or Alert Report \_\_\_\_\_

Description: \_\_\_\_\_  
(Incomplete PPAP Requirements) \_\_\_\_\_