

Appendix of AQ/PO-DEL/201-11

Part Name: CV PPMS BKGR 26X0200 (5/-5) FRD	Cust. Part Number:1010878
Shown on Drawing No.: CV SOFORD NURSAN	Org. Part Numbε 1010878
Engineering Change Level B	Dated20-Jan-23
Additional Engineering Changes NA	Dated <u>NA</u>
Safety and/or Government Regulation Yes X No Purchase Ord	ler No. NA Weight 10.98 G/PCE
Checking Aid No. NA Checking Aid Engineering Change Le	vel NA Dated:NA
ORGANIZATION MANUFACTURING INFORMATION CUSTOMER SUBMITTAL INFORMATION	
DELFINGEN RO-TRANSILVANIA DUNS : 68-117-3071 Organization Name & Supplier/Vendor Code	Nursan Customer Name/Division:
Zona Industriala Str.I nr.5	Duran Duran Code
Street Address Arad Arad 310502 Romania	Buyer/Buyer Code Automotive
City Region Postal Code Country	Application
MATERIALS REPORTING Has customer-required Substances of Concern information been reported?	Yes x No n/a
Submitted by IMDS or other customer format:	1190164448 / 0.01
Are polymeric parts identified with appropriate ISO marking codes?	Yes No x n/a
REASON FOR SUBMISSION (Check at least one) Initial Submission Engineering Change(s) Tooling: Transfer, Replacement, Refurbishment, or additional Correction of Discrepancy Tooling Inactive > than 1 year	Change to Optional Construction or Material Supplier or Material Source Change Change in Part Processing Parts Produced at Additional Location Other - please specify below
Requested Submission Level (Check One)	
Level 1 - Warrant only (and for designated appearance items, an Appearance Approval Report) submitted to the 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 organization's manufacturing location.	
Submission Results The result for x dimensional measurements X material and functional tests appearance criteria statistical process package These results meet all design record requirements: x Yes NO (If "NO" - Explanation required) Mold / Cavity / Production Process: Cutting	
Declaration I affirm that the samples represented by this warrant are representative of our parts which were made by a process that meets all Production Part Approval Process Manual 4th Edition requirements. I further affirm that these samples were produced at the production rate of 10050 PCS/1 hours. I also certify that documented evidence of such compliance is on file and available for review. I have noted any deviations from this declaration below.	
EXPLANATION/COMMENTS: THIS PPAP IS CONSIDERED APPROVED WITHOUT CUSTOMER FEEDBACK WITHIN 30 DAYS OF SUBMISSION	
Is each Customer Tool properly tagged and numbered?	
Organization Authorized Signature	Date23.01.2023_
Print Name MOISA ALEXANDRU Phone No.	40760010502
Title Quality Engineer E-mail	quality-ro-ar@delfingen.com
FOR CUSTOMER USE ONLY (IF APPLICABLE)	
PPAP Warrant Disposition: Approved Rejected Other	
Customer Signature Date Print Name Customer Tracking Number (optional)	