

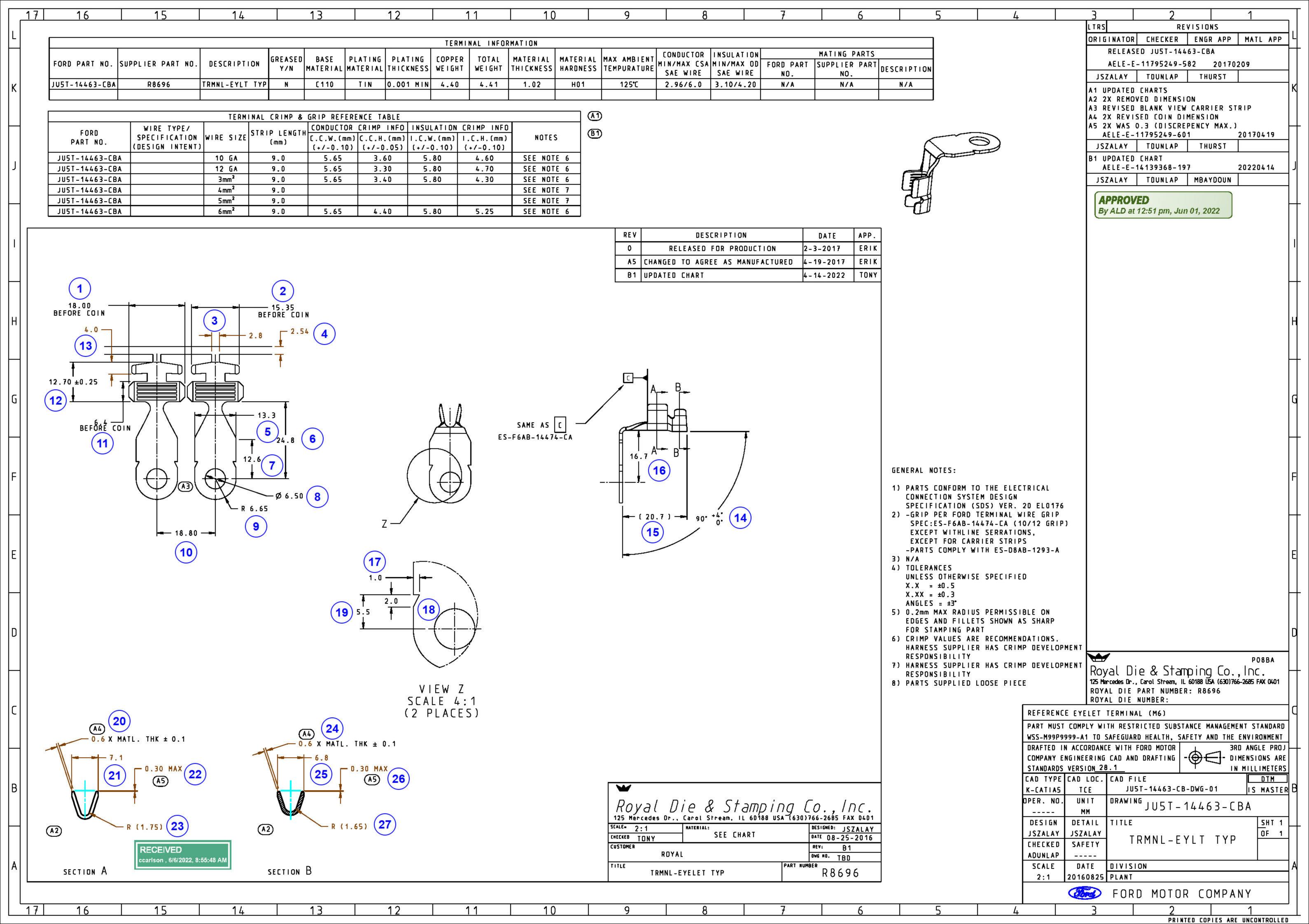




Part Submission Warrant

Part Name _ Eyelet Terminal - Loose Parts	Cust. Part Number_ JU5T-14463-CBA
Shown On Drawing No. JU5T-14463-CBA	Org. Part Number R8696
Engineering Change Level B1	Dated 4/14/22
Additional Engineering Changes N/A	Dated
Safety and/or Government Regulation Yes X No Purc	hase Order No. N/A Weight (kg) .0044
, — —	eering Change Level N/A Dated
ORGANIZATION MANUFACTURING INFORMATION	CUSTOMER SUBMITTAL INFORMATION
Royal Power Solutions (00-525-8322) Supplier Name & Supplier/Vendor Code	Nursan Otomotiv EOOD Customer Name/Division
125 Mercedes Drive Street Address	AKBAS, Gulcin Buyer/Buyer Code
Carol Stream IL 60188 USA	Ford
City Region Postal Code Country	Application
MATERIALS REPORTING	
Has customer-required Substances of Concern information been reported?	X Yes No
Submitted by IMDS or other customer format: 1168628060	0 / 1 10/24/2022
	-
Are polymeric parts identified with appropriate ISO marking codes?	Yes No X n/a
REASON FOR SUBMISSION (Check at least one)	
X Initial Submission	Change to Optional Construction or Material
☐ Engineering Change(s)☐ Tooling: Transfer, Replacement, Refurbishment, or additional	Supplier or Material Source Change Change in Part Processing
Correction of Disprepancy	Parts Produced at Additional Location
Tooling Inactive less than 1 year	Annual Submission
	Other - please specify below
REQUESTED SUBMISSION LEVEL (Check One) Level 1 - Warrant only (and for designated appearance items, and Appeara Level 2 - Warrant with product samples and limited supporting data submitt X Level 3 - Warrant with product samples and complete supporting data subm Level 4 - Warrant and other requirements as defined by customer. Level 5 - Warrant and product samples and complete supporting data revie	ed to customer. nitted to customer.
SUBMISSION RESULTS	
The results for X dimensional measurements X material and func	tional tests appearance criteria X statistical process package
	NO" - Explanation Required)
Mold / Cavity / Production Process <u>stamping</u>	 ,
DECLARATION I affirm that the samples represented by this warrant are representative of our particles. Approval Process Manual 4th Edition Requirements. I further affirm that these so I also certify that documented evidence of such compliance is on file and available.	amples were produced at the production rate of <u>57600</u> / <u>8</u> hours.
EXPLANATION/COMMENTS:	
Is each Customer Tool properly tagged and numbered?	No X N/A
Organization Authorized Signature	Date 10/24/22
	none No. <u>630-766-2685</u> Fax No
Title PPAP Technician E-mail joe.ruvalcaba@royalpowe	rsolutions.com
	SE ONLY (IF APPLICABLE)
Customer Signature	
Print Name	Customer Tracking Number (optional)
-	

March 2006 CFG - 1001



Production Part Approval Dimensional Test Results







	ATION: Royal Die & Stamping Co., Inc	`			PART NUMBER: R8696		
	WENDOR CODE:	j.			PART NAME: Eyelet Terminal - Loose Parts		
	ON FACILITY: Royal Die & Stamping	Co Inc			DESIGN RECORD CHANGE LEVEL: B1		
	AL REMARKS:	OO., IIIO.			ENGINEERING CHANGE DOCUMENTS:		
ADDITIONA	AL REIVIARRO.				ENGINEERING CHANGE DOCUMENTS.		
ITEM	DIMENSION / SPECIFICATION	SPECIFICATION / LIMITS	TEST DATE	QTY. TESTED	ORGANIZATION MEASUREMENT RESULTS (DATA)	(S OK	NO.
Material	C110	Attribute	10/24/22	1	Pass	X	
Note 1.	Parts conform to the electrical connection system design specification (SDS) Ver. 20 EL0176	Attribute	10/24/22	1	Pass	x	
Note 2.	-Grip per FORD terminal wire grip spec. ES-F6DB-14474-CA (10/12) Except with line serrations Except for carrier strip -Parts comply with ES-D8AB-1293-A	Attribute	10/24/22	1	Pass	x	
Note 3.	N/A	Attribute	10/24/22	1	Pass	X	
Note 4.	Tolerance unless otherwise specified X.X = 0.5 X.XX = 0.3 Angles = 3°	Attribute	10/24/22	1	Pass	X	
Note 5.	0.2mm Max radius permissible on edges and fillets shown as sharp for stamping part	Attribute	10/24/22	1	Pass	х	
Note 6.	Crimp values are recommendations. Harness supplier has crimp development responsibility	Attribute	10/24/22	1	Pass	x	
Note 7.	Harness supplier has has crimp development responsibility	Attribute	10/24/22	1	Pass	X	
Note 8.	Harness supplier has has crimp development responsibility	Attribute	10/24/22	1	Pass	X	
Plating	Tin	Attribute	10/24/22	1	Pass	X	
1	Wire Crimp Length (BLANK) 18.00 (BEFORE COIN)	18.30 mm 17.70 mm	10/24/22	5	17.84 17.82 17.83 17.82 17.83	X	
2	Ins Crimp Length (BLANK) 15.35 BEFORE COIN	15.65 mm 15.05 mm	10/24/22	5	15.51 15.51 15.52 15.52	X	
3	Cut-off Wire Width 2.8	3.30 mm 2.30 mm	10/24/22	5	2.67 2.67 2.67 2.66 2.65	X	
4	Strip Carrier Width 2.54	2.84 mm 2.24 mm	10/24/22	5	2.60 2.60 2.59 2.59 2.59	X	
5	Body Width 13.3	13.80 mm 12.80 mm	10/24/22	5	13.35 13.36 13.36 13.35 13.35	X	
6	Dia to Side Crimp (BLANK) 24.8	25.30 mm 24.30 mm	10/24/22	5	24.84 24.83 24.83 24.85 24.84	X	
7	Hole Location 12.6	13.10 mm 12.10 mm	10/24/22	5	12.67 12.68 12.68 12.67 12.69	X	
8	Diameter 6.50	6.80 mm 6.20 mm	10/24/22	5	6.49 6.49 6.49 6.49	X	
9	Radius 6.65	6.95 mm 6.35 mm	10/24/22	5	6.77 6.79 6.77 6.79 6.77	X	
10	Progression 18.80	19.10 mm 18.50 mm	10/24/22	5	18.80 18.80 18.79 18.79 18.80	X	\perp
11	Wire Crimp Width (BLANK) 6.4 BEFORE COIN	6.90 mm 5.90 mm	10/24/22	5	6.55 6.56 6.56 6.55 6.55	X	
12	Wire Crimp to Ins Crimp Cut-off (BLANK) 12.70	12.95 mm 12.45 mm	10/24/22	5	12.71 12.70 12.71 12.70 12.71	X	\perp
13	Ins Width (Blank) 4.0	4.50 mm 3.50 mm	10/24/22	5	4.04 4.03 4.03 4.04 4.05	X	
14	Bend Angle 90°	94.00 Deg° 90.00 Deg°	10/24/22	5	93.92 93.97 93.95 93.94 93.95	X	
15	Distance (20.7)	Attribute	10/24/22	1	Pass	X	
16	Dia to Bend 16.7	17.20 mm 16.20 mm	10/24/22	5	16.78 16.78 16.79 16.78 16.79	X	

Production Part Approval Dimensional Test Results







ORGANIZ	ATION: Royal Die & Stamping Co., Inc).		PART NUMBER: R8696									
SUPPLIEF	R/VENDOR CODE:				PART NAME: Eyelet Terminal - Loose Parts								
	ON FACILITY: Royal Die & Stamping IAL REMARKS:	Co., Inc.			DESIGN RECORD CHANGE LEVEL: B1 ENGINEERING CHANGE DOCUMENTS:								
ITEM	DIMENSION / SPECIFICATION			ORGANIZATION MEASUREMENT REMARKS OK O									
17	Distance 1.0	1.50 mm 0.50 mm	10/24/22	5	0.98 0.98 0.99 0.99 0.97 X								
18	Distance 2.0	2.50 mm 1.50 mm	10/24/22	5	1.98 1.99 1.98 1.99 X								
19	Hole Location 5.5	6.00 mm 5.00 mm	10/24/22	5	5.51 5.49 5.50 5.49 5.50 X								
20	Wire Crimp Coin Width 0.60 x Mat THK [2x]	0.70 mm 0.50 mm	10/24/22	10	0.55								
21	Wire Crimp Width 7.1	7.60 mm 6.60 mm	10/24/22	5	7.03 7.04 7.04 7.03 7.03 X								
22	Wire Crimp Evenness .30 Max	0.30 mm Max	10/24/22	5	0.05 0.05 0.04 0.04 0.05 X								
23	Wire Crimp Radius (1.75)	Attribute	10/24/22	1	Pass X								
24	Ins Crimp Coin Width 0.60 x Mat THK [2x]	0.70 mm 0.50 mm	10/24/22	10	0.57								
25	Ins Crimp Width 6.8	7.30 mm 6.30 mm	10/24/22	5	6.53 6.54 6.55 6.54 6.53								
26	Ins Crimp Evenness 0.30 Max	0.30 mm Max	10/24/22	5	0.07 0.06 0.08 0.07 0.06 X								
27	Ins Crimp Radius (1.65)	Attribute	10/24/22	1	Pass X								

Blanket statements of conformance are unacceptable for any test results.

MARCH CFG-1003

2006

SIGNATURE TITLE DATE PPAP Technician 10/24/22 Joe Axel Ruvalcaba



Royal Power Solutions 125 Mercedes Drive Carol Stream, IL 60188 Tel (630) 766-2685 Fax (630) 766-0401

Process Flow Chart

Part No R8696	Rev B1		Name		Eyelet	Terminal - Loose Parts					
Customer NURSAN	Customer Part No	14463-CBA	Rev B1	Rev Da	ate 4/14/22	Drawing No. JU5T-14463-CBA					
FMEA R	8696-B1 - Approved		Control Pl	an	10044 - Pro	oduction - Active - Primary					
Core Team Miguel Avila, Cl	iff Carlson, Kristine Daehl			n, Brendan Durkin, Nathaniel Hollin, Vince Lasseter, Jason ONeil, Joe Miriam Sales, Dave Wiltfang							
On	eration		ection Step			All Specifications					
20: Stamp		Receiving			A - Material Procuren						
Approved	Workcenters:B-100, B-082, B-112										
		Transport Toolin	ig to Work Cer	nter	B - Transport Tooling						
		Transport Mater	ial to Work Ce	nter	C - Transport Materia	I to Work Center					
		Setup			D - Set-up Work Cent	ter					
					D-A - Verify Correct F	Raw Material at Machine					
					D-B - Verify Correct T	ooling					
					D-C - Verify Correct N	Machine Operating Parameters					
					D-D - Verify All Safety	y Guards are Enabled					
					D-E - Confirm All Setup Parts Have been Scrapped						
					Keyence Instructions	- Keyence Instructions					
		Quality First Pie	ce		Visual 1 - 5 Serrations	s must be present at correct location - See Print					
					e and insulation crimps must be visually present (One-Sided						
					Visual 3 - Part loose						
					Visual Defect 1 - No F	ractures on part					
					Visual Defect 2 - No S	Slug Marks					
					Visual Defect 3 - No B	Burrs					
					Visual Defect 4 - No S	Slivers					
					Visual Defect 5 - No e	expose Raw material					
					Visual Defect 6 - No e	excessive Tool Marks					
					Visual Defect 7 - No E	Bent Parts					
					D-E - Confirm All Set	up Parts Have been Scrapped					
					5 - Body Width 13.3 (Target: 13.3mm)					
					8 - Diameter 6.50 (Ta	rget: 6.5mm)					
					14 - Bend Angle 90° ((Target: 90Deg°)					
					16 - Dia to Bend 16.7	(Target: 16.7mm)					
					17 - Distance 1.0 (Tar	rget: 1mm)					
					18 - Distance 2.0 (Tar	rget: 2mm)					
ttps://www.plexonline.c	om/5F3F36FF-89DC-423C-	 9CA7-3FB0D4	4A24B1/Pl	exus Cor		rget: 2mm) //er 2.asp?rv=u%1E%2FPart%2FProcess Fl					

Process Flow Chart

Process Flow Chart	
19 - Hole Location 5.5 (Target: 5.5mm) 20 - Wire Crimp Coin Width 0.60 x Mat THK [2x] (Target: 0.6mm)	
21 - Wire Crimp Width 7.1 (Target: 7.1mm)	
22 - Wire Crimp Evenness .30 Max (One-Sided Maximum: 0.3mm)	
24 - Ins Crimp Coin Width 0.60 x Mat THK [2x] (Target: 0.6mm)	
25 - Ins Crimp Width 6.8 (Target: 6.8mm)	
26 - Ins Crimp Evenness 0.30 Max (One-Sided Maximum: 0.3mm)	
Off-set - Crimp Offset Specification 1.5 (Target: 1.5mm)	
Operator - In-process Inspection Visual 1 - 5 Serrations must be present at correct location - See Print	
Visual 2 [OP] - Coin on wire and insulation crimps must be visually present	
Visual 3 - Part loose	
Visual Defect 1 - No Fractures on part	
Visual Defect 2 - No Slug Marks	
Visual Defect 3 - No Burrs	
Visual Defect 4 - No Slivers	
Visual Defect 5 - No expose Raw material	
Visual Defect 6 - No excessive Tool Marks	
Visual Defect 7 - No Bent Parts	
Keyence Instructions - Keyence Instructions	
8 [OP] - Hole Diameter 6.50	
21 - Wire Crimp Width 7.1 (Target: 7.1mm)	
25 - Ins Crimp Width 6.8 (Target: 6.8mm)	
Quality - In-process Inspection Visual 1 - 5 Serrations must be present at correct location - See Print	
Visual 2 - Coin on wire and insulation crimps must be visually present (One-Sided	
Minimum: 0.1in) Visual 3 - Part loose	
Visual Defect 1 - No Fractures on part	
Visual Defect 2 - No Slug Marks	
Visual Defect 3 - No Burrs	
Visual Defect 4 - No Slivers	
Visual Defect 5 - No expose Raw material	
Visual Defect 6 - No excessive Tool Marks	
Visual Defect 7 - No Bent Parts	
14 - Bend Angle 90° (Target: 90Deg°)	\neg
16 - Dia to Bend 16.7 (Target: 16.7mm)	
21 - Wire Crimp Width 7.1 (Target: 7.1mm)	
22 - Wire Crimp Evenness .30 Max (One-Sided Maximum: 0.3mm)	
25 - Ins Crimp Width 6.8 (Target: 6.8mm)	
25 - Ins Crimp Width 6.8 (Target: 6.8mm) 26 - Ins Crimp Evenness 0.30 Max (One-Sided Maximum: 0.3mm)	

Quality Last Piece	Off-set - Crimp Offset Specification 1.5 (Target: 1.5mm) Visual 1 - 5 Serrations must be present at correct location - See Print
,	Visual 2 - Coin on wire and insulation crimps must be visually present (One-Sided
	Minimum: 0.1in) Visual 3 - Part loose
	Visual Defect 1 - No Fractures on part
	Visual Defect 2 - No Slug Marks
	Visual Defect 3 - No Burrs
	Visual Defect 4 - No Slivers
	Visual Defect 5 - No expose Raw material
	Visual Defect 6 - No excessive Tool Marks
	Visual Defect 7 - No Bent Parts
	8 - Diameter 6.50 (Target: 6.5mm)
	14 - Bend Angle 90° (Target: 90Deg°)
	16 - Dia to Bend 16.7 (Target: 16.7mm)
	21 - Wire Crimp Width 7.1 (Target: 7.1mm)
	22 - Wire Crimp Evenness .30 Max (One-Sided Maximum: 0.3mm)
	25 - Ins Crimp Width 6.8 (Target: 6.8mm)
	26 - Ins Crimp Evenness 0.30 Max (One-Sided Maximum: 0.3mm)
	Off-set - Crimp Offset Specification 1.5 (Target: 1.5mm)
Final Audit	H - Labels correct & cartons sealed properly
Transport to Final Location	I - Transport to Final Location
PPAP Layout	1 - Wire Crimp Length (BLANK) 18.00 (BEFORE COIN) (Target: 18mm)
,,,,,	2 - Ins Crimp Length (BLANK) 15.35 BEFORE COIN (Target: 15.35mm)
	3 - Cut-off Wire Width 2.8 (Target: 2.8mm)
	4 - Strip Carrier Width 2.54 (Target: 2.54mm)
	5 - Body Width 13.3 (Target: 13.3mm)
	6 - Dia to Side Crimp (BLANK) 24.8 (Target: 24.8mm)
	7 - Hole Location 12.6 (Target: 12.6mm)
	8 - Diameter 6.50 (Target: 6.5mm)
	9 - Radius 6.65 (Target: 6.65mm)
	10 - Progression 18.80 (Target: 18.8mm)
	11 - Wire Crimp Width (BLANK) 6.4 BEFORE COIN (Target: 6.4mm)
	12 - Wire Crimp to Ins Crimp Cut-off (BLANK) 12.70 (Target: 12.7mm)
	13 - Ins Width (Blank) 4.0 (Target: 4mm)
	14 - Bend Angle 90° (Target: 90Deg°)
	15 - Distance (20.7)
	16 - Dia to Bend 16.7 (Target: 16.7mm)
	17 - Distance 1.0 (Target: 1mm)
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Audit #7 - Scrap Label

Audit #8 - Inspection Frequency

Royal SOLUTIONS FAILURE MODE AND EFFECTS ANALYSIS (Process FMEA)													
Part Name:	Eyelet Terminal - Loose Parts	Internal Part Number:	R8696-B1	External Part Number:	JU5T-14463-CBA								
FMEA Date:	(Orig.) 10/24/22 (Rev.)10/24/22	Key Date:		Prepared By:	Daehler, Kristin								
Note:		Process Responsibility:	Lasseter, Vince	FMEA Number:	R8696-B1								
Core Team:	Miguel Avila, Cliff Carlson, Kris Durkin, Nathaniel Hollin, Vind Ruvalcaba, Miriam Sales	e Lasseter, Joe Axel	Model Year(s)/Vehicle(s):	Automotiv	re/Various								

FMEA begins on page 2

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FMEA Tabular View

	Royal POWER SOLUT	R IONS			FAILUR	RE	MODE AND EF	F	ECTS ANALYS	IS			(Pro	ces	s FM	ΕA	(۱	
Р	art Name:	Eyele	et Terminal -	Loc	se Parts	ı	nternal Part Numbe	r:	R8696-B1				nal Part umber:	JU5	Г-14463	-CB	A	
FN	/IEA Date:	(Orig	.) 10/24/22 (F	Rev.	10/24/22		Key Date	ə :				Prepa	red By:	Dael	nler, Kr	istir	e	
	Note:					Pro	ocess Responsibility	/ :	Lasseter, Vince		FMEA Number: R8696-B1							
C	ore Team:	Miguel Avila, Cliff Carlson, Kristine D Nathaniel Hollin, Vince Lasseter, Joe Sales, Dave Wilti				Ax	el Ruvalcaba, Mirian	Mode Year(s)/Vehicle(s										
F	Part Name:	Eyel	et Terminal -	Lo	ose Parts	Ir	nternal Part Number	:	R8696-B1		External Part Number: JU5T-14463-CBA							
			Potential		Potential Causes/								Posnons	ibility	Actio	on Re	sult	:s
Process Function/ Requirements	Potentia Failure Mode	•	Effects of Failure	E	C Mechanisms L of S Failure		Current Process Controls Prevention	0 C C	Current Process Controls Detection	D E T	P Action(s) Comple		& Taro	get etion	Actions Taken		C	D F E F T N
Material Procurement Requirements	Non-Conformi Material Mater Thickness out spec.	rial	Material Un- available for Production	5	Supplier's Error		Purchase Order Specifications tied to part specific requirements.	1	Internal Inspection Review of Required Material Certificate - Material is Tagged " Approved for use" if Meets PO requirements.	3	15	None						
Transport Tooling to Work Center	Unfit for use. E Worked on.	Being	Machine Downtime Waiting for tool to be Prepared.	3	Un-Planned Maintenance, Un- Coordinated Tool R Work	oom	Tooling Maintenance Schedule	1	Production Meetings	5	15	None						
Transport Material to Work Center	Wrong Materia	al	Unfit for use,Production Interruptions.	4	Die Setter / Set-up Error			2	MSO Requirements. Material is Tagged " Approved for use". Tags are turned in for traceability.	2	16	None						
Set-up Work Center	Work Center is available	s not	Delayed Production	5	Customer Gives Sh Lead Time Due-Dat Production Schedul Conflicts, Unscheduleed Maintenance.	e,	Production capacity report.	1	Production Forman plans Schedule allowing sufficient time. Customer is provided with lead time.	5	25	None						
Manufacture to MSO Requirements	Lost Time or S Failure.	Setup	Wasted Set-up Material, Operator Time.	3	Operator Error, Too Malfunction.	ling	APQP, Die Setter and Operator Training.	2	Operator Quality Control Monitoring.	6	36	None						

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				Potential							Posnonsihility	Action	n Re	esult	ts
Process Function/ Requirements	Potential Failure Mode	Potential Effects of Failure	S E V	C Mechanisms L of S Failure	Current Process Controls Prevention	0 C C	Current Process Controls Detection	D E T	R P N	Recommend Action(s)	Responsibility & Target Completion Date	Actions	Е	С	D I
First Piece Process Approval to MSO Requirements	Non Conforming Samples, Incapable Process. Distance 2.0 +/- 0.50 out of spec.	Delayed Production, Lost Time, Wasted material.	5	Set-up Error, Operator Documentation Error	Die Setter Completion of Royal Die " Die Setter Course" - Basic Set-up Requirements Defined on Part Specific MSO.	2	1st Article Approval.	4	40	None					
In-Process Operator Monitoring	Non Conforming Product. High burr.	Lost Time, Dissatisfied Customer	5	Process Error, Operato Error, Tool Failure	APQP, Quality Control Training.	2	Process/Product monitoring per Part Specific Control Plan.	3	30	None					
In-Process Quality Monitoring	Non-Conforming Product, Production interruption Hole Location 5.5 +/-0.5 out of spec.	Dissatisfied Customer	5	Process Error, Material Shortage or High Waste.Opertaor Error.	APQP, Quality Control Training.	2	Process/Product Monitoring per Part Specific Control Plans.	3	30	None					
Quality Last Piece	Non Conforming Product. Slug marks	Lost Time, Dissatisfied Customer	5	Process Error, High Waste	APQP, Quality Control Training	1	Process/Product monitoring per Part Specific Control Plan.	4	20	None					
Final Product Audit	Nonconforming Product. Unidentified, Wrong count.	Shortage	3	System Failure. Operator Error	Documented Manufacturing and Inspection Process.	2	Control Plan monitoring.	5	30	None					
Transport to Final Location	Non conforming Product, Damaged.	Dissatisfied Customer	3	Damaged through Handling or Transit. Operator Error	MSO Packaging Requirements, Ship/Rec Training on Handling Requirements.	1	Visual Inspection.	6	18	None					1

M Royal	POWER SOLUTIONS
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Control Plan

Control Plan Number	Control Plan Type	Part Number/Latest	Change Level	Date (Orig	g.)	Date (Rev.)		
10044	Production	R8696-B1		4/13/17		10/29/22		
Key Contact/Phone Kris Daehler (630) 384-5529		Brendan Durkin, I	f Carlson, Kristine Daehler, James Dawson, Nathaniel Hollin, Vince Lasseter, Jason Luvalcaba, Miriam Sales, Dave Wiltfang	Customer Engineering Approval Date (If Req'd)				
Part Name/Description R8696-B1 (Eyelet Terminal - Loo	se Parts)	Organization/Plant A	Approval Date (If Req'd)	Customer Quality Approval Date (If Req'd)				
Organization/Plant Royal Die & Stamping Co., Inc. /	Royal Power CS	Organization Code 00007802		Other Approval date (If Req'd)				
Control Plan Number	Control Plan Tvi	ne	Part Number/Latest Change Level		Date (Orig.)	Date (Rev.)		

Con	trol Plan Nui 10044	mber	C	Control Plan Type Production	Part N		atest Change Level R8696-B1	Date (Orig.) 13/17		Date (Rev.) 10/29/22
Part/ Process Number	Operation	Machine / Device	No.	Characteristics Product	Process	Special Char. Class	Product / Process Specification Tolerance	Methods Evaluation Measurement Technique	Sample Size / Freq.	Control Method	Reaction Plan
	Stamp - Finish Receiving	-	A		Material Procurement		C110/TIN	Visual	1 each Set Up	Material Certification	Notify material manager & quality immediately - Refer to procedure COP8
	Stamp - Finish Transport Tooling to Work Center	-	В		Transport Tooling to Work Center		DIE# 01134	Visual	1 each Set Up	Tool ID	Perform adjustments and/or corrections
	Stamp - Finish Transport Material to Work Center	-	С		Transport Material to Work Center		C110/TIN	Visual	1 each Set Up	Checksheet	Perform adjustments and/or corrections
	Stamp - Finish	-	D		Set-up Work Center		Attribute	Visual	1 each Set Up	Checksheet	Perform adjustments and/or corrections
	Setup	-	D-A		Verify Correct Raw Material at Machine		C110/TIN	Visual	1 each Set Up	Checksheet	Perform adjustments and/or corrections
		-	D-B		Verify Correct Tooling		DIE# 01134	Visual	1 each Set Up	Checksheet	Perform adjustments and/or corrections
		-	D-C		Verify Correct Machine Operating Parameters		Attribute	Visual	1 each Set Up	Checksheet	Perform adjustments and/or corrections
		-	D-D		Verify All Safety Guards are Enabled		Attribute	Visual	1 each Set Up	Checksheet	Perform adjustments and/or corrections
		-	D-E		Confirm All Setup Parts Have been Scrapped		Attribute	Visual	1 each Set Up	Checksheet	Verify action has been completed
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Con	trol Plan Nu 10044	mber	(Control Plan Type Production	Part N		.atest Change Level R8696-B1	Date (4/	Orig.) 13/17		Date (Rev.) 10/29/22
Part/ Process Number	Operation	Machine / Device	No.	Characteristics Product	Process	Special Char. Class	Product / Process Specification Tolerance	Methods Evaluation Measurement Technique	Sample Size / Freq.	Control Method	Reaction Plan
		-	Keyence Instructions	Keyence Instructions			Attribute	Visual	3 each Set Up	Checksheet	Perform adjustmen and/or corrections
	Stamp - Finish Quality	-	Visual 1	5 Serrations must be present at correct location - See Print			Attribute	Visual	5 each Setup	Checksheet	Nonconforming samples, Reject sample & notify set
	First Piece	-	Visual 2	Coin on wire and insulation crimps must be visually present			0.100 in Min Insulation hole 0.100" min	Visual	3 each setup	Checksheet	Nonconforming samples, Reject sample & notify set
		-	Visual 3	Part loose			Attribute	Visual	5 each Setup	Checksheet	Nonconforming samples, Reject sample & notify set
				See Print							
		-	Visual Defect 1	No Fractures on part			Attribute	Visual	5 each Setup	Checksheet	Nonconforming samples, Reject sample & notify set
				Pay close attention at transition from ter	minal body to crir	nps & bet	ween crimps.	•	•		•
		-	Visual Defect 2	No Slug Marks			Attribute	Visual	5 each Setup	Checksheet	Nonconforming samples, Reject sample & notify se
			•	Must be free of Slug marks		•		•		•	
		-	Visual Defect 3	No Burrs			Attribute	Visual	5 each Setup	Checksheet	Nonconforming samples, Reject sample & notify se
				Part Must be free of Burrs	•	•	•	•	•		•
		-	Visual Defect 4	No Slivers			Attribute	Visual	5 each Setup	Checksheet	Nonconforming samples, Reject sample & notify se
				Parts Must be free of slivers				-			
		-	Visual Defect 5	No expose Raw material			Attribute	Visual	5 each Setup	Checksheet	Nonconforming samples, Reject sample & notify se
		-	Visual Defect 6	No excessive Tool Marks			Attribute	Visual	5 each Setup	Checksheet	Nonconforming samples, Reject sample & notify se
		-	Visual Defect 7	No Bent Parts			Attribute	Visual	5 each Setup	Checksheet	Nonconforming samples, Reject sample & notify set
		-	D-E		Confirm All Setup Parts Have been Scrapped		Attribute	Visual	1 each Set Up	Checksheet	Verify action has been completed
		-	5	Body Width 13.3			12.80 / 13.80 mm	Vision Inspection System	3 each Set Up		Nonconforming samples, Reject sample & notify set
		-	8	Diameter 6.50			6.20 / 6.80 mm	Vision Inspection System	3 each Set Up	Checksheet	Nonconforming samples, Reject sample & notify set

Con	trol Plan Nu 10044	mber		Control Plan Type Production	Part		atest Change Level R8696-B1	Date (Orig.) 13/17		Date (Rev.) 10/29/22
Part/		Machine		Characteristics		Special	Product / Process	Methods Evaluation			•
Process Number	Operation	/ Device	No.	Product	Process	Char. Class	Specification Tolerance	Measurement Technique	Sample Size / Freq.	Control Method	Reaction Plan
		-	14	Bend Angle 90°			90.00 / 94.00 Deg°	Vision Inspection System	3 each Set Up	Checksheet	Nonconforming samples, Reject sample & notify setup
		-	16	Dia to Bend 16.7			16.20 / 17.20 mm	Vision Inspection System height hole to form	3 each Set Up	Checksheet	Nonconforming samples, Reject sample & notify setup
		-	17	Distance 1.0			0.50 / 1.50 mm	Vision Inspection System	3 each Set Up	Checksheet	Nonconforming samples, Reject sample & notify setup
		-	18	Distance 2.0			1.50 / 2.50 mm	Vision Inspection System	3 each Set Up	Checksheet	Nonconforming samples, Reject sample & notify setup
		-	19	Hole Location 5.5			5.00 / 6.00 mm	Vision Inspection System	3 each Set Up	Checksheet	Nonconforming samples, Reject sample & notify setup
		-	20	Wire Crimp Coin Width 0.60 x Mat THK [2x]			0.50 / 0.70 mm	Optical Projector	3 each set up [6x]	Checksheet	Nonconforming samples, Reject sample & notify setup
		-	21	Wire Crimp Width 7.1			6.60 / 7.60 mm	Vision Inspection System	3 each Set Up	Checksheet	Nonconforming samples, Reject sample & notify setup
		-	22	Wire Crimp Evenness .30 Max			0.30 mm Max	Optical Projector	3 each Set Up	Checksheet	Nonconforming samples, Reject sample & notify setup
		-	24	Ins Crimp Coin Width 0.60 x Mat THK [2x]			0.50 / 0.70 mm	Optical Projector	3 each set up [6x]	Checksheet	Nonconforming samples, Reject sample & notify setup
		-	25	Ins Crimp Width 6.8			6.30 / 7.30 mm	Vision Inspection System	3 each Set Up	Checksheet	Nonconforming samples, Reject sample & notify setup
		-	26	Ins Crimp Evenness 0.30 Max			0.30 mm Max	Optical Projector	3 each Set Up	Checksheet	Nonconforming samples, Reject sample & notify setup
		-	Off-set	Crimp Offset Specification 1.5			1.00 / 2.00 mm Pre-control / Internal specification	Optical Projector	3 each Set Up	Checksheet	Nonconforming samples, Reject sample & notify setup
20	Stamp - Finish Operator -	-	Visual 1	5 Serrations must be present at correct location - See Print			Attribute	Visual	5 pcs every hour	Checksheet	Suspect Material - Refer to procedure QP-8300
	In-process Inspection	-	Visual 2 [OP]	Coin on wire and insulation crimps must be visually present			0.100" go pin gage	Go Gage	5 pcs every hour	Checksheet	Suspect Material - Refer to procedure QP-8300
				Hole diameter must be burr & sliver free							
		-	Visual 3	Part loose			Attribute	Visual	5 pcs every hour	Checksheet	Suspect Material - Refer to procedure QP-8300
						•	•	•	Plex	10/24/22 9:2	22 AM JRuvalaba.RD

Con	trol Plan Nu 10044	mber	(ontrol Plan Type Production	Part l		atest Change Level R8696-B1	Date (4/	Orig.) 13/17		Date (Rev.) 10/29/22
Part/ Process Number	Operation	Machine / Device	No.	Characteristics Product	Process	Special Char. Class	Product / Process Specification Tolerance	Methods Evaluation Measurement Technique	Sample Size / Freq.	Control Method	Reaction Plan
				See Print	•	•	•	•	•	•	•
		-	Visual Defect 1	No Fractures on part			Attribute	Visual	5 pcs every hour	Checksheet	Suspect Material - Refer to procedure QP-8300
				Pay close attention at transition from ter	minal body to cri	mps & bet	ween crimps.				
		-	Visual Defect 2	No Slug Marks			Attribute	Visual	5 pcs every hour	Checksheet	Suspect Material - Refer to procedure QP-8300
			•	Must be free of Slug marks						•	
		-	Visual Defect 3	No Burrs			Attribute	Visual	5 pcs every hour	Checksheet	Suspect Material - Refer to procedure QP-8300
				Part Must be free of Burrs		-					
		-	Visual Defect 4	No Slivers			Attribute	Visual	5 pcs every hour	Checksheet	Suspect Material - Refer to procedure QP-8300
				Parts Must be free of slivers							
		-	Visual Defect 5	No expose Raw material			Attribute	Visual	5 pcs every hour	Checksheet	Suspect Material - Refer to procedure QP-8300
		-	Visual Defect 6	No excessive Tool Marks			Attribute	Visual	5 pcs every hour	Checksheet	Suspect Material - Refer to procedure QP-8300
		-	Visual Defect 7	No Bent Parts			Attribute	Visual	5 pcs every hour	Checksheet	Suspect Material - Refer to procedure QP-8300
		-	Keyence Instructions	Keyence Instructions			Attribute	Visual	3 pcs every 2 hours	Checksheet	Suspect Material - Refer to procedure QP-8300
		-	8 [OP]	Hole Diameter 6.50			6.20mm/6.80mm [0.244" Go / 0.268" No go]	Go/No-Go Gage	5 pcs every hour	Checksheet	Suspect Material - Refer to procedure QP-8300
		-	21	Wire Crimp Width 7.1			6.60 / 7.60 mm	Calipers	3 pcs every hour	Checksheet	Suspect Material - Refer to procedure QP-8300
		-	25	Ins Crimp Width 6.8			6.30 / 7.30 mm	Calipers	3 pcs every hour	Checksheet	Suspect Material - Refer to procedure QP-8300
	Stamp - Finish Quality - In-	-		5 Serrations must be present at correct location - See Print			Attribute	Visual	5 pcs every 2 Hours	Checksheet	Suspect Material - Refer to procedure QP-8300
	process Inspection	-		Coin on wire and insulation crimps must be visually present			0.100 in Min Insulation hole 0.100" min	Visual	3 pcs every 2 hours		Refer to procedure QP-8300
		-	Visual 3	Part loose			Attribute	Visual	5 pcs every 2 Hours	Checksheet	Suspect Material - Refer to procedure QP-8300

Cont	trol Plan Nu 10044	mber		Control Plan Type Production	Part I		atest Change Level R8696-B1	Date (4/	Orig.) 13/17		Date (Rev.) 10/29/22
Part/ Process Number	Operation	Machine / Device	No.	Characteristics Product	Process	Special Char. Class	Product / Process Specification Tolerance	Methods Evaluation Measurement Technique	Sample Size / Freq.	Control Method	Reaction Plan
	•			See Print				•		Į	
		-	Visual Defect 1	No Fractures on part			Attribute	Visual	5 pcs every 2 Hours	Checksheet	Suspect Material - Refer to procedure QP-8300
				Pay close attention at transition from tel	rminal body to cri	mps & bet	ween crimps.				
		-	Visual Defect 2	No Slug Marks			Attribute	Visual	5 pcs every 2 Hours	Checksheet	Suspect Material - Refer to procedure QP-8300
				Must be free of Slug marks							
		-	Visual Defect 3	No Burrs			Attribute	Visual	5 pcs every 2 Hours	Checksheet	Suspect Material - Refer to procedure QP-8300
				Part Must be free of Burrs							
		-	Visual Defect 4	No Slivers			Attribute	Visual	5 pcs every 2 Hours	Checksheet	Suspect Material - Refer to procedure QP-8300
				Parts Must be free of slivers	•				•		
		-	Visual Defect 5	No expose Raw material			Attribute	Visual	5 pcs every 2 Hours	Checksheet	Suspect Material - Refer to procedure QP-8300
		-	Visual Defect 6	No excessive Tool Marks			Attribute	Visual	5 pcs every 2 Hours	Checksheet	Suspect Material - Refer to procedure QP-8300
		-	Visual Defect 7	No Bent Parts			Attribute	Visual	5 pcs every 2 Hours	Checksheet	Suspect Material - Refer to procedure QP-8300
		-	14	Bend Angle 90°			90.00 / 94.00 Deg°	Vision Inspection System	3 pcs every 2 hours	Checksheet	Suspect Material - Refer to procedure QP-8300
		-	16	Dia to Bend 16.7			16.20 / 17.20 mm	Vision Inspection System	3 pcs every 2 hours	Checksheet	Suspect Material - Refer to procedure QP-8300
		-	21	Wire Crimp Width 7.1			6.60 / 7.60 mm	Vision Inspection System	3 pcs every 2 hours	Checksheet	Suspect Material - Refer to procedure QP-8300
		-	22	Wire Crimp Evenness .30 Max			0.30 mm Max	Optical Projector	3 pcs every 2 hours	Checksheet	Suspect Material - Refer to procedure QP-8300
		-	25	Ins Crimp Width 6.8			6.30 / 7.30 mm	Vision Inspection System	3 pcs every 2 hours	Checksheet	Suspect Material - Refer to procedure QP-8300
		-	26	Ins Crimp Evenness 0.30 Max			0.30 mm Max	Optical Projector	3 pcs every 2 hours	Checksheet	Suspect Material - Refer to procedure QP-8300

Con	trol Plan Nu 10044	mber		Control Plan Type Production	Part		atest Change Level R8696-B1	Date (4/	Orig.) 13/17		Date (Rev.) 10/29/22
Part/ Process Number	Operation	Machine / Device	No.	Characteristics Product	Process	Special Char. Class	Product / Process Specification Tolerance	Methods Evaluation Measurement Technique	Sample Size / Freq.	Control Method	Reaction Plan
		-	Off-set	Crimp Offset Specification 1.5			1.00 / 2.00 mm Pre-control / Internal specification	Optical Projector	3 pcs every 2 hours	Checksheet	Suspect Material - Refer to procedure QP-8300
	Stamp - Finish Quality Last Piece	-	Visual 1	5 Serrations must be present at correct location - See Print			Attribute	Visual	5 Pieces upon job completion	Checksheet	Suspect Material - Refer to procedure QP-8300
	Last Piece	-	Visual 2	Coin on wire and insulation crimps must be visually present			0.100 in Min Insulation hole 0.100" min	Visual	3 pieces upon job completion	Checksheet	Suspect Material - Refer to procedure QP-8300
		-	Visual 3	Part loose			Attribute	Visual	5 Pieces upon job completion	Checksheet	Suspect Material - Refer to procedure QP-8300
		-	Visual Defect 1	See Print No Fractures on part			Attribute	Visual	5 Pieces upon job completion	Checksheet	Suspect Material - Refer to procedure QP-8300
				Pay close attention at transition from ter	minal body to cri	mps & bet	ween crimps.			1	
		-	Visual Defect 2	No Slug Marks	·		Attribute	Visual	5 Pieces upon job completion	Checksheet	Suspect Material - Refer to procedure QP-8300
				Must be free of Slug marks							
		-	Visual Defect 3	No Burrs			Attribute	Visual	5 Pieces upon job completion	Checksheet	Suspect Material - Refer to procedure QP-8300
				Part Must be free of Burrs		•					
		-	Visual Defect 4	No Slivers			Attribute	Visual	5 Pieces upon job completion	Checksheet	Suspect Material - Refer to procedure QP-8300
				Parts Must be free of slivers							
		-	Visual Defect 5	No expose Raw material			Attribute	Visual	5 Pieces upon job completion	Checksheet	Suspect Material - Refer to procedure QP-8300
		-	Visual Defect 6	No excessive Tool Marks			Attribute	Visual	5 Pieces upon job completion	Checksheet	Suspect Material - Refer to procedure QP-8300
		-	Visual Defect 7	No Bent Parts			Attribute	Visual	5 Pieces upon job completion	Checksheet	Suspect Material - Refer to procedure QP-8300
		-	8	Diameter 6.50			6.20 / 6.80 mm	Vision Inspection System	3 pcs upon Job Completion	Checksheet	Suspect Material - Refer to procedure QP-8300
		-	14	Bend Angle 90°			90.00 / 94.00 Deg°	Vision Inspection System	3 pcs upon Job Completion	Checksheet	Suspect Material - Refer to procedure QP-8300

Con	trol Plan Nu 10044	mber		Control Plan Type Production	Part N		atest Change Level R8696-B1	Date (4/	Orig.) 13/17		Date (Rev.) 10/29/22
Part/ Process Number	Operation	Machine / Device	No.	Characteristics Product	Process	Special Char. Class	Product / Process Specification Tolerance	Methods Evaluation Measurement Technique	Sample Size / Freq.	Control Method	Reaction Plan
		-	16	Dia to Bend 16.7			16.20 / 17.20 mm	Vision Inspection System	3 pcs upon Job Completion	Checksheet	Suspect Material - Refer to procedure QP-8300
		-	21	Wire Crimp Width 7.1			6.60 / 7.60 mm	Vision Inspection System	3 pcs upon Job Completion	Checksheet	Suspect Material - Refer to procedure QP-8300
		-	22	Wire Crimp Evenness .30 Max			0.30 mm Max	Optical Projector	3 pcs upon Job Completion	Checksheet	Suspect Material - Refer to procedure QP-8300
		-	25	Ins Crimp Width 6.8			6.30 / 7.30 mm	Vision Inspection System	3 pcs upon Job Completion	Checksheet	Suspect Material - Refer to procedure QP-8300
		-	26	Ins Crimp Evenness 0.30 Max			0.30 mm Max	Optical Projector	3 pcs upon Job Completion	Checksheet	Suspect Material - Refer to procedure QP-8300
		-	Off-set	Crimp Offset Specification 1.5			1.00 / 2.00 mm Pre-control / Internal specification	Optical Projector	3 pcs every 2 hours	Checksheet	Suspect Material - Refer to procedure QP-8300
20	Stamp - Finish Final Audit	-	Н		Labels correct & cartons sealed properly		Attribute	Visual	Each Container	Checksheet	Suspect Material - Refer to procedure QP-8300
20	Stamp - Finish Transport	-	I	Transport to Final Location			Attribute			Component Verification	
	to Final Location			Move to Warehouse for customer ship	ping						
	Stamp - Finish PPAP	-	1	Wire Crimp Length (BLANK) 18.00 (BEFORE COIN)			17.70 / 18.30 mm	Calipers		PPAP Layout	Nonconforming samples, Reject sample & notify set
	Layout	-	2	Ins Crimp Length (BLANK) 15.35 BEFORE COIN			15.05 / 15.65 mm	Calipers	5 per Dimensional	PPAP Layout	Nonconforming samples, Reject sample & notify setu
		-	3	Cut-off Wire Width 2.8			2.30 / 3.30 mm	Calipers	5 per Dimensional	PPAP Layout	Nonconforming samples, Reject sample & notify setu
		-	4	Strip Carrier Width 2.54			2.24 / 2.84 mm	Calipers	5 per Dimensional	PPAP Layout	Nonconforming samples, Reject sample & notify setu
		-	5	Body Width 13.3			12.80 / 13.80 mm	Vision Inspection System	5 per Dimensional	PPAP Layout	Nonconforming samples, Reject sample & notify setu
		-	6	Dia to Side Crimp (BLANK) 24.8			24.30 / 25.30 mm	Optical Projector	Dimensional		Nonconforming samples, Reject sample & notify setu
		-	7	Hole Location 12.6			12.10 / 13.10 mm	Optical Projector	5 per Dimensional	PPAP Layout	Nonconforming samples, Reject sample & notify setu

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Con	trol Plan Nu 10044	mber		Control Plan Type Production	Part		atest Change Level R8696-B1	Date (4/	Orig.) 13/17		Date (Rev.) 10/29/22
Part/ Process Number	Operation	Machine / Device	No.	Characteristics Product	Process	Special Char. Class	Product / Process Specification Tolerance	Methods Evaluation Measurement Technique	Sample Size / Freq.	Control Method	Reaction Plan
		-	8	Diameter 6.50			6.20 / 6.80 mm	Vision Inspection System	5 per Dimensional	PPAP Layout	Nonconforming samples, Reject sample & notify setu
		-	9	Radius 6.65			6.35 / 6.95 mm	Calipers	5 per Dimensional	PPAP Layout	Nonconforming samples, Reject sample & notify setu
		-	10	Progression 18.80			18.50 / 19.10 mm	Optical Projector	5 per Dimensional	PPAP Layout	Nonconforming samples, Reject sample & notify setu
		-	11	Wire Crimp Width (BLANK) 6.4 BEFORE COIN			5.90 / 6.90 mm	Calipers	5 per Dimensional	PPAP Layout	Nonconforming samples, Reject sample & notify setu
		-	12	Wire Crimp to Ins Crimp Cut-off (BLANK) 12.70			12.45 / 12.95 mm	Optical Projector	5 per Dimensional	PPAP Layout	Nonconforming samples, Reject sample & notify setu
		-	13	Ins Width (Blank) 4.0			3.50 / 4.50 mm	Optical Projector	5 per Dimensional	PPAP Layout	Nonconforming samples, Reject sample & notify setu
		-	14	Bend Angle 90°			90.00 / 94.00 Deg°	Vision Inspection System	5 per Dimensional	PPAP Layout	Nonconforming samples, Reject sample & notify setu
		-	15	Distance (20.7)			Ref	Optical Projector	5 per Dimensional	PPAP Layout	Nonconforming samples, Reject sample & notify setu
		-	16	Dia to Bend 16.7			16.20 / 17.20 mm	Vision Inspection System	5 per Dimensional	PPAP Layout	Nonconforming samples, Reject sample & notify setu
		-	17	Distance 1.0			0.50 / 1.50 mm	Vision Inspection System	5 per Dimensional	PPAP Layout	Nonconforming samples, Reject sample & notify setu
		-	18	Distance 2.0			1.50 / 2.50 mm	Vision Inspection System	5 per Dimensional	PPAP Layout	Nonconforming samples, Reject sample & notify setu
		-	19	Hole Location 5.5			5.00 / 6.00 mm	Vision Inspection System	5 per Dimensional	PPAP Layout	Nonconforming samples, Reject sample & notify setu
		-	20	Wire Crimp Coin Width 0.60 x Mat THK [2x]			0.50 / 0.70 mm	Optical Projector	(2)	PPAP Layout	Nonconforming samples, Reject sample & notify setu
		-	21	Wire Crimp Width 7.1			6.60 / 7.60 mm	Vision Inspection System	5 per Dimensional	•	Nonconforming samples, Reject sample & notify setu
		-	22	Wire Crimp Evenness .30 Max			0.30 mm Max	Optical Projector	5 per Dimensional	PPAP Layout	Nonconforming samples, Reject sample & notify setu
		-	23	Wire Crimp Radius (1.75)			REF	Optical Projector	5 per Dimensional	PPAP Layout	Nonconforming samples, Reject sample & notify setu

Con	trol Plan Nu 10044	mber		Control Plan Type Production	Part N		atest Change Level R8696-B1	Date (4/	Orig.) 13/17		Date (Rev.) 10/29/22
Part/ Process Number	Operation	Machine / Device	No.	Characteristics Product	Process	Special Char. Class	Product / Process Specification Tolerance	Methods Evaluation Measurement Technique	Sample Size / Freq.	Control Method	Reaction Plan
		-	24	Ins Crimp Coin Width 0.60 x Mat THK [2x]			0.50 / 0.70 mm	Optical Projector	5 per dimensional (2)	PPAP Layout	Nonconforming samples, Reject sample & notify setu
		-	25	Ins Crimp Width 6.8			6.30 / 7.30 mm	Vision Inspection System	5 per Dimensional	PPAP Layout	Nonconforming samples, Reject sample & notify setu
		-	26	Ins Crimp Evenness 0.30 Max			0.30 mm Max	Optical Projector	5 per Dimensional	PPAP Layout	Nonconforming samples, Reject sample & notify setu
		-	27	Ins Crimp Radius (1.65)			REF	Optical Projector	5 per Dimensional	PPAP Layout	Nonconforming samples, Reject sample & notify setu
		-	Plating	Tin			Attribute	Certification	1 Per Dimensional	-	Nonconforming samples, Reject sample & notify setu
		-	Material	C110			Attribute	Certification	1 Per Dimensional	PPAP Layout	Nonconforming samples, Reject sample & notify setu
		-	Note 1.	Parts conform to the electrical connection system design specification (SDS) Ver. 20 EL0176			Attribute	Certification	1 Per Dimensional	PPAP Layout	Nonconforming samples, Reject sample & notify set
		-	Note 2.	-Grip per FORD terminal wire grip spec. ES-F6DB-14474-CA (10/12) Except with line serrations Except for carrier strip -Parts comply with ES- D8AB-1293-A			Attribute	Visual	1 Per Dimensional	PPAP Layout	Nonconforming samples, Reject sample & notify setu
		-	Note 3.	N/A			Attribute	Visual	1 Per Dimensional	PPAP Layout	Nonconforming samples, Reject sample & notify setu
		-	Note 4.	Tolerance unless otherwise specified X.X = 0.5 X.XX = 0.3 Angles = 3°			Attribute	Visual	1 Per Dimensional	PPAP Layout	Nonconforming samples, Reject sample & notify setu
		-	Note 5.	0.2mm Max radius permissible on edges and fillets shown as sharp for stamping part			Attribute	Visual	1 Per Dimensional	PPAP Layout	Nonconforming samples, Reject sample & notify setu
		-	Note 6.	Crimp values are recommendations. Harness supplier has crimp development responsibility			Attribute	Visual	1 Per Dimensional	PPAP Layout	Nonconforming samples, Reject sample & notify setu
		-	Note 7.	Harness supplier has has crimp development responsibility			Attribute	Visual	1 Per Dimensional	PPAP Layout	Nonconforming samples, Reject sample & notify setu
		-	Note 8.	Harness supplier has has crimp development responsibility			Attribute	Visual	1 Per Dimensional	PPAP Layout	Nonconforming samples, Reject sample & notify setu
	Stamp - Finish Production Workcenter	-	Audit #1		Verify Red Bin is at workcenter and used accordingly		Verify Red Bin is at workcenter and used accordingly	Visual	As Required	Verification	Notify Supervisor
	Audit			Suspect, Rejected and Setup parts mus		Red Bin.	!	·			!

Cont	trol Plan Nu 10044	mber		Control Plan Type Production	Part N		.atest Change Level R8696-B1	Date (4/	Orig.) 13/17		Date (Rev.) 10/29/22
				Characteristics				Methods			
Part/ Process lumber	Operation	Machine / Device	No.	Product	Process	Special Char. Class	Product / Process Specification Tolerance	Evaluation Measurement Technique	Sample Size / Freq.	Control Method	Reaction Plan
		-	Audit #2	Serial Numbers of Raw Material and/or used must match serial numbers loaded			Serial Numbers of Raw Material and/or Components used must match serial numbers loaded in Control Panel	Visual	As Required	Verification	Notify Supervisor
				Serial Numbers of Raw Material and/or	Components used	d must ma	atch serial numbers loaded in C	Control Panel			
		-	Audit #3	Parts must be packaged per the job she	eet requirements		Parts are packaged per the shop order requirements	Visual	As Required	Verification	Notify Supervisor
				Parts are packaged per the shop order	requirements						
		-	Audit #4	Parts at workcenter are Labeled as mad	le		Part must be labeled once container is complete	Visual	As Required	Verification	Notify Supervisor
				Part must be labeled once container is of	complete						
		-	Audit #5	Lubrication must be specified on shop of	order		Lubrication must be specified on shop order	Visual	As Required	Verification	Notify Supervisor
				Lubrication must be specified on shop of	order	•	•	•	•	•	•
		-	Audit #6	Part Picture must be in Plex			Part Picture must be in Plex	Visual	As Required	Verification	Notify Supervisor
				Part Picture must be in Plex							
		-	Audit #7	Scrap Label			Scrap Label Must be present where applicable	Visual	As Required	Verification	Notify Supervisor
		-	Audit #8		Inspection Frequency		Parts inspected per control Plan	Visual	As Required	Verification	Notify Supervisor



Royal Power Solutions 125 Mercedes Drive Carol Stream, IL 60188 Tel (630) 766-2685 Fax (630) 766-0401

Study Results for Gage 15156081 (Digital Caliper) on 5/16/22

GAGE LOG INFORMATION

Gage Log No: 2475614

Gage ID: 15156081

Gage Log Type: Gage Study

Study Date: 5/16/22

Device Name:

Operators: 3

Operator Names: Yeverino, Huerta, Huicochea

Trials: 3 Samples: 10

CHARACTERISTIC & VARIATION

LSL: 0.5

USL: 0.5

Tolerance: .000000

Spec Description: Wire Crimp Width 7.1

Part-to-Part Standard Deviation (

σ_p): .000611

Measurement Standard Deviation

(O_m): .000051

Process Variation Standard

Deviation (^O_t): .000613

K1: .590818

K2: .523136 **K3**: .314559

Average of All Ranges (R): .000333

X Difference (\overline{X}_{DIFF}): .000333

Range of Part Average(R_p): .010000

MEASUREMENT UNIT ANALYSIS - GRR (Range Method)

GRR

Repeatability - Equipment

Variation (EV): .000197

Reproducibility - Appraiser

Variation (AV): .000171

GageR&R (GRR): .000260 Part Variation (PV): .003146

Total Variation (TV): .003156

Repeatability As % (EV/TV): 6.23

Reproducibility As % (AV/TV): 5.40

GRR % (GRR /TV): 8.25

% PV (PV / TV): 99.66

Distinct Levels: 17.03

GRR % of Tolerance/5.15: .00 %

Comments:



Royal Power Solutions 125 Mercedes Drive Carol Stream, IL 60188 Tel (630) 766-2685 Fax (630) 766-0401

Study Results for Gage 01063 (Optical Projector) on 5/16/22

GAGE LOG INFORMATION

Gage Log No: 2475704

Gage ID: 01063

Gage Log Type: Gage Study

Study Date: 5/16/22

Device Name:

Operators: 3

Operator Names: Ruvalcaba, Huerta, Huicochea

Trials: 3 Samples: 10

CHARACTERISTIC & VARIATION

LSL: 0.5

USL: 0.5

Tolerance: .000000

Spec Description: Offset 0.7

Part-to-Part Standard Deviation (

 σ_{p} : .000543

Measurement Standard Deviation

(^o_{m): .000051}

Process Variation Standard

Deviation (^O_t): .000545

K1: .590818

K2: .523136 **K3**: .314559

=

Average of All Ranges (R): .000333

X Difference (\overline{X}_{DIFF}): .000333

Range of Part Average(R_P): .008889

MEASUREMENT UNIT ANALYSIS - GRR (Range Method)

GRR

Repeatability - Equipment

Variation (EV): .000197

Reproducibility - Appraiser

Variation (AV): .000171
GageR&R (GRR): .000260

Part Variation (PV): .002796 Total Variation (TV): .002808 Repeatability As % (EV/TV): 7.01

Reproducibility As % (AV/TV): 6.07 GRR % (GRR /TV): 9.27

% PV (PV / TV): 99.57

Distinct Levels: 15.14

GRR % of Tolerance/5.15: .00 %

Comments:

10/24/22, 10:19 AM Checksheet

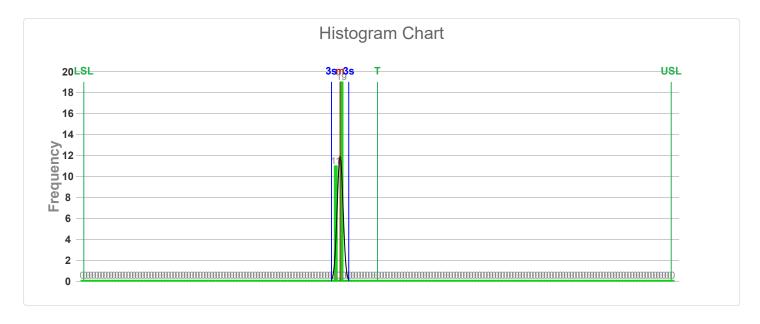
\	Royal soll	er Jtions	2	0166	_	hecks - Capa			Study			
	R8696-B1 Eye erminal - Loose I		Sta	ration amp - inish		pection Step AP Layout	Workc B-08		SPC Checkshe	et Containe	r Text	Job No
Date/ 10/2	Time 4/22 10:16 AM	Inspecto Ruvalo		Joe Axel	De	escription TERMINAL	-EYELE	T TYP	Loose-parts	Samples 6	Size 5	Note
Toolin	ng											
No	Specific	cation		Targe	et	Limits	Gage		Measure	ments		Note
21	Wire Crimp Widt	th 7.1		7.10 mm	1	7.60 6.60		7.04	7.03 7.03 7.04	7.03		
								7.04	7.03 7.04 7.04	7.03		
								7.04	7.03 7.04 7.04	7.04		
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								7.04	7.04 7.04 7.04	7.03		

Plex 10/24/22 10:19 AM JRuvalaba.RD

10/24/22, 10:18 AM SPC Chart

Part R8696-B1 Eyelet Terminal - Loose Parts	Operation Stamp - Finish	Inspection Mode PPAP Layout	Workcenter B-082
Containers	1 1111511	Job No	
Specification 21 - Wire Crimp Width 7.1 (Target: 7.10 mm) 6.60 mr	Date Range n 10/24/2022 - n 10/24/2022	Samples 6	Sample Size
Tooling			1

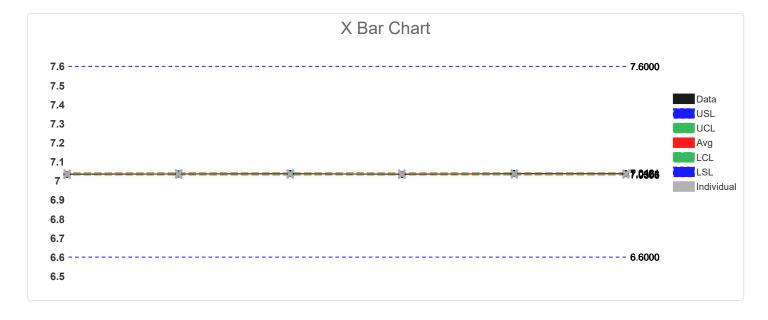
				Chart Stati	stics				
Data	Specifications	Central Tendency	Dispersion	Distribution	Capab	ility/Performand	e	Predicti	ion
Min: 7.030	Tol.: 1.000	Extended Limits	Extended Limits	σ: 0.005	CR (1/Cp): 0.026	Pp: 34.007	ZU: 131.116	% Above:	0.000
Max: 7.040	USL: 7.600	UCLx: N/A	UCLr: N/A	+3σ: 7.051	Cp (Tol/6σ): 38.769	Ppk: 29.676	ZL: 101.496	% Below:	0.000
Mean: 7.036	Target: 7.100	EXDBar: 7.036	ERBar: 0.010	Mean: 7.036	Cpk: 33.832	kurt: -1.779	CPU: 43.705	% OoS:	0.000
Count: 30	LSL: 6.600	LCLx: N/A	LCLr: N/A	-3σ: 7.022	σc (R/d2): 0.004	skew: -0.526	CPL: 33.832	% In Spec: 1	100.000
						d2: 2.326			

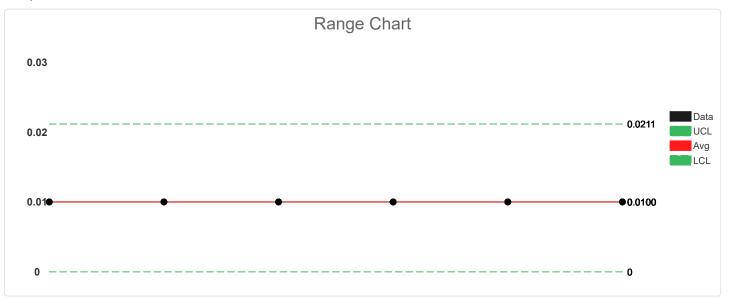


10/24/22, 10:18 AM SPC Chart

Royal POWER SOLUTIONS Capability Study - Xbar & Range Chart							
Part R8696-B1 Eyelet Terminal - Loose Parts	Operation Stamp - Finish	Inspection Mode PPAP Layout	Workcenter B-082				
Containers		Job No					
Specification 21 - Wire Crimp Width 7.1 (Target: 7.10 mm) 6.60 mm	Date Range 10/24/2022 - 10/24/2022	Samples 6	Sample Size 5				
Tooling							
Description TERMINA	L-EYELET TYP Loose-pa	rts					

Chart Statistics												
Data	Specifications	Central Tend	dency	Disper	sion	Distribution		Capab	ility/Performand	e	Predict	ion
Min: 7.030	Tol.: 1.000	Extended Li	imits	Extended	Limits	σ: 0.005	CR (1/Cp):	0.026	Pp: 34.007	ZU: 131.11	% Above:	0.000
Max: 7.040	USL: 7.600	UCLx: 7	7.042	UCLr:	0.021	+3σ: 7.051	Cp (Tol/6σ):	38.769	Ppk: 29.676	ZL: 101.49	% Below:	0.000
Mean: 7.036	Target: 7.100	EXDBar: 7	7.036	ERBar:	0.010	Mean: 7.036	Cpk:	33.832	kurt: -1.779	CPU: 43.70	5 % OoS:	0.000
Count: 30	LSL: 6.600	LCLx: 7	7.031	LCLr:	0.000	-3σ: 7.022	σc (R/d2):	0.004	skew: -0.526	CPL: 33.83	2 % In Spec:	100.000
									d2: 2.326			





wieland

Wieland Metal Services, LLC 180 Alexandra Way Carol Stream, IL,60188

CERTIFICATE OF CONFORMANCE

Cust PO##4	37464-25	
Quantity//UOM:	822 / LB	
Date Shipped:	22-AUG-22	

#Lot Number# : U1	Heat#200 Co	Mill@il#	Num of # Pieces##	ShipQty/UOM	Ship Date	Country of Origin#
04-888162	168023001	E22083196M B62809 100806	1	822 / LB	22-ÀUG-22	US

Class: Chemical	Spec Min	Spec Max	Result	UOM Y
Cu	99.90000		99.94800	%
Class: Dimenson	Spec Min 1	Spec Max	Result	#& # UOM v
Coll ID	<u>.</u> 16.00	16.00	16.00	Inch'
Coil OD	38.00	58.00	43.00	· inch
Class: Hardness	Spec Min 4 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2	Spec Max	Result	(UOM)
Rockwell F	20.0		68.0	F
Class: Mechanic	Spec Min 2	Spec Max	Result	MOU
Elongation	.0		34.0	' %
Tensile	. 34.00	42.00	35.00	KSI
Yield	.00		28.00	KSI
Class: Size	SpaciMin SpaciMin	Spec Mox	Result	UOM CONTRACTOR
Gauge	, ,03900	.04100	.04000	inch
Width	2.0470	2.0530	2.0500	inch
Classi Shape 17.	SpeciMin and	Spec Max	Result	AP UOM
Camber	.0000	.1250	.0625	Inch
Class: Plating 🥀	L /el- Spec Min	SpeciMax 4	Result?	UOM
Plating Thickness	40.0	100.0	55.3	micro inch
Underplate Thickness 1	30.0	80.0	38.1	micro inch

^{*} UNLESS OTHERWISE IS NOTED, THE CHEMICAL ANALYSIS DATA ON THIS CERTIFICATE OF CONFORMANCE IS OF THE BARE BASE METAL AS PROVIDED FROM OUR SUPPLIER. WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HERE IN HAS BEEN MADE TO CONFORM TO SPECIFICATION OR REQUIREMENTS OF YOUR ORDER.

DATE 8/22/22

APPROVED BY Hieter, Tim



Certificate US21/819944552



The management system of

Wieland Metals, Inc

567 Northgate Parkway Wheeling, 60090, United States

has been assessed and certified as meeting the requirements of

ISO 9001:2015

For the following activities:

Manufacture of Copper and Copper Alloy Strip Products

Further clarifications regarding the scope of this certificate and the applicability of ISO 9001:2015 requirements may be obtained by consulting the organization.

This certificate is valid from 20 January 2022 until 20 January 2025 and remains valid subject to satisfactory surveillance audits. Recertification audit due a minimum of 60 days before the expiration date. Issue 2. Certified since July 2021. Certified since 31 January 2007 by former Certification Body.

The audit leading to this certificate commenced on 08/11/2021.

Previous issue certificate validity date was until 20/01/2022.

Authorized by

Dan Sea Dan Se

Technical Accreditation Manager, Knowledge Solutions SGS North America, Inc.

201 Route 17 North, Rutherford, NJ 07070, USA t (201) 508-3000 f (201) 935-4555 www.us.sgs.com

This certificate remains the property of SGS and shall be returned upon request

Page 1 of 1

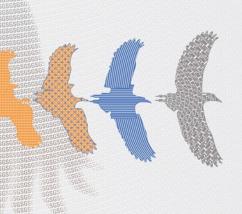






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CERTIFICATE



This is to certify that

Royal Power Solutions

125 Mercedes Drive Carol Stream, IL 60188 United States of America

has implemented and maintains a Quality Management System.

Scope:

Design and manufacture of precision metal stampings. The assembly of components.

An audit, conducted and documented in a report, has verified that this quality management system fulfills the requirements of the following International Automotive Standard:

IATF 16949:2016

(with product design)

Certificate registration no. 269998 IATF16

Issuing date 2021-11-17

This certificate is valid until 2024-11-16

Date of revision 2021-12-31

IATF No. 0434818

(T)

2-IAO-QMC-01001

For and on behalf of DQS

Brad McGume

Brad McGuire

Managing Director, DQS Inc.

Michael Drechsel

Managing Director, DQS Holding GmbH

heeselvel

IATF Contract Office: DQS Holding GmbH, Konrad-Adenauer-Allee 8-10, 61118 Bad Vilbel, Germany Issuing Office: DQS Inc., 1500 McConnor Parkway, Suite 400, Schaumburg, IL 60173 USA



CERTIFICATE



This is to certify that

Royal Power Solutions

125 Mercedes Drive Carol Stream, IL 60188 United States of America

has implemented and maintains a Quality Management System.

Scope:

Design and manufacture of precision metal stampings. The assembly of components.

Through an audit, documented in a report, it was verified that the management system fulfills the requirements of the following standard:

ISO 9001: 2015

Certificate registration no. 269998 QM15

Date of original certification 2018-09-04

Date of revision 2021-12-31

Date of certification 2021-11-17

Valid until 2024-09-03





DQS Inc.

Brad McGure

Brad McGuire Managing Director



Accredited Body; DQS Inc., 1500 McConnor Parkway, Suite 400, Schaumburg, IL 60173 USA



Laboratory Scope

Royal Power Solutions (Carol Stream) Quality Laboratory is qualified to perform the following inspection, testing and calibration activities. All other activities are performed by accredited outside laboratories.

Inspection/Test/Calibration	Equipment Used	Method and/or Standard Used	
First Piece Inspection	Micrometers, Calipers, Indicators, Plug/Pin sets, Optical Comparators/Projectors, Vision and Touch Probe systems (Micro- Vu/OGP/Keyence), Dynes Solution, Force Gages, torque driver/wrenches and Profilometer	QSP-4.10.101	
In-process Inspection	Micrometers, Calipers, Indicators, Plug/Pin sets, Optical Comparators/Projectors, Vision and Touch Probe systems (Micro- Vu/OGP/Keyence), Dynes Solution, Force Gages, torque driver/wrenches and Profilometer	QSP-4.10.101	
Quality Last Piece Inspection	Micrometers, Calipers, Indicators, Plug/Pin sets, Optical Comparators/Projectors, Vision and Touch Probe systems (Micro- Vu/OGP/Keyence), Dynes Solution, Force Gages, torque driver/wrenches and Profilometer	QSP-4.10.101	
Calibrate Depth Micrometers	Jo Block Set, ID # 62444	QSP-4.11.118	
Calibrate Drop Indicators	Jo Block Set, ID # 62444	QSP-4.11.110	
Calibrate Digital Calipers	Jo Block Set, ID # 62444	QSP-4.11.116	
Calibrate Dial Calipers	Jo Block Set, ID # 62444	QSP-4.11.114	
Calibrate Height Gages	Jo Block Set, ID # 62444	QSP-4.11.111	
Calibrate Outside Micrometers	Jo Block Set, ID # 62444	QSP-4.11.109	
Calibrate Test / Drop Indicators	Jo Block Set, ID # 62444	QSP-4.11.114	
TRACKED DOCUMENT Revision:	5 Status: Approved Revision Date: 12/8/	/19 11:49 AM Owner: Vince Lassete	