

DAIMLERCHRYSLER



Part Submission Warrant

Part Name CLIP-WIR Cust. Part Number 1M5T-14613-AA(FORD)
 Shown on Drawing No. 1M5T-14613-AA Org. Part Number 111-01950
 Engineering Change Level EOSE-E-11109892-000 Dated 28.06.2000
 Additional Engineering Changes n/a Dated _____
 Safety and /or Government Regulation ☐ Yes ☒ No Purchase Order No. 111-01950 Weight (kg) 0,0003
 Checking Aid No. n/a Checking Aid Engineering Change Level n/a Dated n/a

ORGANIZATION MANUFACTURING INFORMATION

HellermannTyton GmbH DUNS: 315430892
 Supplier Name & Supplier/Vendor Code

Großer Moorweg 45
 Street Address
 Tornesch 25436 Germany
 City Region Postal Code Country

Production location: Germany

CUSTOMER SUBMITTAL INFORMATION

Nursan Elektrik Donanım Sanayi ve Ticaret A.Ş.
 Customer Name/Division

Mrs.Didem Karabaş

Buyer/Buyer Code

FORD

Application

MATERIALS REPORTING

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

Submitted by IMDS or other customer format: 1165262

Are polymeric parts identified with appropriate ISO marking codes? ☐ Yes ☐ No ☒ n/a

REASON FOR SUBMISSION (Check at least one)

- ☒ 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

REQUESTED SUBMISSION LEVEL (Check 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 organization's manufacturing location.

SUBMISSION RESULTS

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

These results meet all design record requirements: ☒ Yes ☐ NO (If "NO" – Explanation Required)

Mold / Cavity / Production Process Serial mold/ Injection moulding

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 300000 / 24 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: Enclosures:Control plan,flow chart,capability study,FMEA,R&R Gage,IMDS-print, certificate of analysis.

Is each Customer tool properly tagged and numbered? ☐ Yes ☐ No ☒ n/a

Organization Authorized Signature i.A. [Signature] i.A. [Signature] Date 28.11.2014

Print Name i.A. O. Pracht i.A. Salim Icer Phone No. +49 4122 701 360 FAX No. +49 4122 701 241

Title QIM/ Quality technician E-mail o.pracht@hellermanntyton.de

FOR CUSTOMER USE ONLY (IF APPLICABLE)

PPAP Warrant Disposition: ☐ Approved ☐ Rejected ☐ Other _____

Customer Signature _____ Date _____

Print Name _____ Customer Tracking Number (optional) _____

Appendix C – Production Part Approval, Dimensional Results

Production Part Approval Dimensional Test Results

DAIMLERCHRYSLER

[illegible]

Blanket statements of conformance are unacceptable for any test results.

March
2006

CFG-1003

SIGNATURE

DATE _____

i.A. O. Pracht

QIM 28.06.2011

i.A. Salim Icer

Quality technician 28.06.2011

Appendix D – Production Part Approval, Material Test Results

Production Part Approval Material Test Results

DAIMLERCHRYSLER

[illegible]

Blanket statements of conformance are unacceptable for any test results.

March 2006

CFG-1004

SIGNATURE

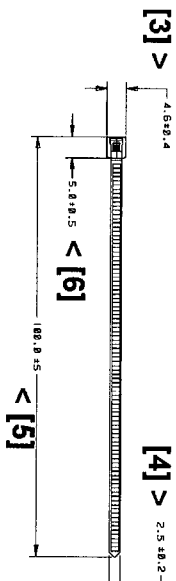
| TITLE | DATE |
|-------|------|
|-------|------|

i.A. O. Pracht

QIM 28.06.2011

i.A. Salim Icer

Quality technician 28.06.2011



SCALE 1:12

THE MASTER SOURCE OF INFORMATION FOR THIS DRAWING IS IN A PE COMPUTER DATABASE. CHANGES ARE NOT PERMITTED WITHOUT JOINT AUTHORIZATION FROM THE WORLDWIDE FASTENER STANDARDS COMMITTEE AND THE RELEVANT ENGINEERING CAD ACTIVITY.

CHANGES AFFECTING DESIGN, COMPOSITION OR PROCESSING OF THE PART PREVIOUSLY APPROVED FOR PRODUCTION, REQUIRE PRIOR APPROVAL FROM FORD PRODUCT ENGINEERING REF. Q181.

ENGINEERING APPROVAL OF PRODUCTION SAMPLES
FROM EACH SUPPLIER REQUIRED PRIOR TO
AUTHORIZATION OF INITIAL PRODUCTION.
FOR SAMPLE REQUIREMENTS SEE ENGINEERING RELEASE

SUPPLIERS REF. NR. TO BE PLACED IN A SUITABLE LOCATION. SIZE TO SUIT MANUFACTURER BUT MUST BE CLEARLY VISIBLE.

NOT TO BE ISSUED OUTSIDE FORD/F.M.C./FORD-WEKKE A.C.
OR USED FOR MANUFACTURING PURPOSES WITHOUT THE
APPROVAL OF 'A. RAYMOND'.

GENERAL TOLERANCE: ± 0.3

DESIGN OF FEATURES AT MANUFACTURERS DISCRETION
PROVIDED PUSH IN AND PULL OUT REQUIREMENTS ARE MET.

PLASTIC PARTS MATERIAL IDENTIFICATION SYMBOL >...PA...<
TO BE LOCATED AS SHOWN. SIZE TO SUIT MANUFACTURER BUT
MUST BE CLEARLY VISIBLE.

GENERAL: MSS-M99P23-B

$$v_{[7]}$$
$$\mathbf{v}^{[8]}$$
[illegible]

| | | | | | |
|--|---------|----------|------------|--|--|
| REVISIONS | | | | | |
| LINES | | | | | |
| ORIGINAL | CHECKER | INCR APP | MATL APP | | |
| RELEASED | | | | | |
| EISE E I 09862 888 C? DATE: 088628 CAD Y | | | | | |
| LEAR | LEAR | BANISTRY | LEAR080634 | | |

[illegible]

CONTROL PLAN

Production Part Approval Process

| | | | | | | | | | | | |
|---|--|--|--|---|--|---|--|--|--|-----------------------|--|
| Control Plan Category | | <input type="radio"/> Prototype <input type="radio"/> Pre-Launch <input checked="" type="radio"/> Production | | Key Contact Name ML Lim | | Date (Orig) 01-Jun-2001 | | Date (Rev) 23-Mar-2010 (009) | | Page 1 of 2 | |
| Control Plan Number HTPL-CP-SCT | | | | Core Team Sulaiman; Chia WH and Othman; | | Customer Engineering Approval / Date (If Req'd) | | - / - | | | |
| Part Number / Latest Change Level T18R | | | | | | Customer Quality Approval / Date (If Req'd) | | - / - | | | |
| Part Name / Description Standard Cable Ties | | | | Supplier / Plant Approval / Date | | Other Approval / Date (If Req'd) | | - / - | | | |
| Supplier / Plant HellermannTyton Pte. Ltd. | | Supplier Code | | Other Approval Date (If Req'd) | | - / - | | | | | |

| Part / Proc # | Process Name / Operation description | Machine, Device, Jig, Tools For Mfg. | Characteristics | | | Special Char. Class | Product / Process Specification / Tolerance | Evaluation / Measurement Technique | Methods | | | Reaction Plan |
|---------------|--------------------------------------|--------------------------------------|-----------------|----------------------------------|--------------------------|---------------------|---|------------------------------------|-------------|--|---------------------------------|--|
| | | | No. | Product | Process | | | | Sample Size | Sample Freq. | Control Method | |
| 1 | Raw Material Receiving Inspection | - | - | Material Specification | - | - | HTAP-SPEC-01 | HTAP-WI-WH | Batch | Every Material Delivery | COA | Return to Supplier |
| | | RoHS Status | - | Polyamid | - | - | RoHS Directive | External Lab | NA | Yearly | Approved Material RoHS Registry | Report to Supplier |
| | | | - | Masterbatch | - | - | RoHS Directive | External Lab | NA | By batch | Approved Mbatch RoHS Registry | Return to Supplier |
| 2 | Raw Material Preparation | - | - | Raw Material Identification | - | - | Manufacturing Detail List | Visual | Every Pack | Every Pack | Work Order | Report to Shift Leader for action |
| 3 | Material Drying | Dehumidifier | - | - | - | - | Molding Chart | N.A. | N.A. | Every Shift | Daily Monitoring Checklist | Work Order |
| 4 | Material Mixing | Auto-mixer | - | - | - | - | HTAP-SPEC-01 | N.A. | N.A. | Every Tool Change | Process Quality Control Form | Work Order |
| 5 | Injection Moulding | Injection Moulding Machine | - | - | - | - | Moulding Chart | N.A. | N.A. | Every Shift | Daily Monitoring Checklist | Adjustment |
| | Dimensional Measuring | Venier Caliper ★ | - | Cable Tie | Measurement of Cable Tie | - | Refer to Drawing | NA | 1 shot | for 1st Article Inspection and PPAP Submission | 1st Article Report PPAP Report | Call meeting to review if result is not positive |
| 6 | In-process Inspection | - | - | VMI | - | - | HTAP-SPEC-01 | Visual or Measurement HTAP-WI-QC | 1 shot | 2 hrly | Process Quality Control Form | Defect report |
| 7 | Functional Test (Manual) | - | - | Insertion Test Slip Back Test | - | - | No Functional Failure | Manual HTAP-WI-QC | 1 shot | 4 hrly | Process Quality Control Form | Defect report |
| 8 | Automated Process | Automated Packaging Machine | 1 | Water dozing | Water dosage | - | HTAP-SPEC-01 | In-Process Audit | 2 sample | Once a week | Water dosage check report | Defect report |
| | | Sealing | 2 | Sealing | Sealing Temp | - | NA | | | | | |

CONTROL PLAN

| Control Plan Category | | <input type="radio"/> Prototype <input type="radio"/> Pre-Launch <input type="radio"/> Production | | Key Contact Name | | Date (Orig) | | Date (Rev) | | Page | | | | |
|-----------------------------------|--|---|-------------------------|--------------------------------------|-----------------------|-----------------|---|---|--|------------------------------------|---------------------|-------------|---------------------------------------|-----------------------------------|
| Control Plan Number | | HTPL-CP-SCT | | ML Lim | | 01-Jun-2001 | | 23-Mar-2010 (009) | | 2 of 2 | | | | |
| Part Number / Latest Change Level | | T18R | | Core Team | | | | | | | | | | |
| Part Name / Description | | Standard Cable Ties | | Sulaiman; Edward and Othman; | | | | | | | | | | |
| Supplier / Plant | | Hellermann Tyton Pte. Ltd. | | Supplier / Plant Approval / Date | | | | | | | | | | |
| Supplier Code | | | | Other Approval Date (if Req'd) | | | | | | | | | | |
| Part / Proc # | | Process Name / Operation description | | Machine, Device, Jig, Tools For Mfg. | | Characteristics | | Special Char. Class | | Methods | | | | |
| | | No | | Product | | Process | | Product / Process Specification / Tolerance | | Evaluation / Measurement Technique | | | | |
| | | | | | | | | | | | | | | |
| 9 | Packaging | - | Packaging Specification | - | - | - | - | - | Packaging HTAP-WI-PRD | N.A. | 1 pack | 2 hly | Process Quality Control Form | Report to Shift Leader for action |
| 10 | Out-going Inspection | - | VMI | - | - | - | - | - | Single Sampling Normal Inspection Lvl II AQL 0.025 | N.A. | By plan | Daily | Release Note | Reject Note |
| 11 | Loop Tensile Test | - | Loop Tensile Strength | - | - | - | - | ◇ | HTAP-SPEC-01 | Tensile Testing Process HTAP-WI-QC | 4 pcs | Daily | Test Report @ SPC & Cpk Study | Defect report |
| 12 | Loom Test | - | Application | - | - | - | - | ◇ | No Application Failure | Manual HTAP-WI-QC | 10 pcs | Monthly | Test Report | Defect report |
| 13 | Water Dosage Check | - | Water | - | Water | - | - | - | HTAP-SPEC-01 | - | 2 samples | Once a week | Water Dosage Check Report | Defect report |
| 14 | Stand-Alone Water Doser (Optional Process) | - | Water | - | Water | - | - | - | HTAP-SPEC-01 | - | Every Pack | Every Pack | In-Process Manufacturing System Audit | Defect report |
| 15 | RoHS Status | - | Finished Goods | - | Finished Goods | - | - | - | RoHS Directive | External Lab | NA | Yearly | Approved Material RoHS Registry | Report to Quality Manager |
| 16 | Layout Inspection & Testing | - | Finished Goods | - | Measurement & Testing | - | - | - | As per Drawing | Tensile Testing Process HTAP-WI-QC | Dim & Test (1 pack) | Yearly | Layout Inspection & Testing Summary | Report to Quality Manager |
| 17 | Finished Goods Release | - | Part Code, Quantity | - | - | - | - | - | Stock Movement Form | HTAP-WI-WH | All | Daily | Stock Movement Form | Reject Note |
| 18 | Finished Goods Storage | - | Product Identification | - | FIFO | - | - | - | HTAP-WI-WH | Visual | On-going | On-going | FIFO colour code | Report to WH Supervisor |

★ : Gage Repeatability & Reproducibility study performed on this equipment.

@ : SPC & Cpk study conduct on all Automotive Products (moulds)

PROCESS FLOW DIAGRAM

Production Part Approval Process

| | | | |
|--|---------------------------|--|---------------------------------|
| Family name Injection Moulding of Cable Ties | | Date (Orig.) 17-Jan-2000 | Prepared by ML Lim |
| Part Number T18R | Revision Code - | Date (Rev.) 28-Oct-2010 | Title Quality Manager |
| Part Name Standard Cable Ties | Page 1 of 1 | Phone Number (+65) 6852 8582 | |

Cross Functional Team Members
Sulaiman Kasan, Othman, Chia WH, ML Lim

| Step # | Ops | Move | Store | Insp | Operation description | Item # | Product Characteristics | Item # | Control Characteristics |
|--------|-----|------|-------|------|---|--------|---------------------------------|--------|-------------------------------|
| 1 | ● | ➡ | ▼ | ■ | Raw Material Receiving Inspection | | Material Specification | | COC / COA |
| 2 | ● | | | | Raw Material Preparation | | Material Specification | | Manufacturing Details |
| 3 | ● | | | | Raw Material Drying | | Moisture Content | | Moisture Test Report |
| 4 | ● | | | | Material Mixing | | Material Specification | | Manufacturing Details |
| 5 | ● | | | | Injection Moulding | | Production Process | | Process Control & Maintenance |
| 6 | | | | | Dimension Measurement & In-process Inspection | | General Quality Characteristics | | Process Quality Control Form |
| 7 | ● | | | | Functional Test (Manual) | | Functionality | | Process Quality Control Form |
| 8 | ● | | | | Automated Process | | Automated Equipment | | Process Control & Maintenance |
| 9 | ● | | | | Packaging | | Packaging Specification | | Process Quality Control Form |
| 10 | ● | | | | Out-going Inspection | | General Quality Characteristics | | Release Note |
| 11 | ● | | | | Loop Tensile Test | | Loop Tensile Strength | | Test Report |
| 12 | ● | | | | Loom Test | | Application | | Test Report |
| 13 | ● | | | | Water Dosage Check | | Quality Inspection | | Test Report |
| 14 | ● | | | | Stand alone Water Dosing (optional) | | Water Dosing | | IPMA |
| 15 | ● | | | | RoHS Status | | Finished Goods | | RoHS Report |
| 16 | ● | | | | Layout Inspection & Testing | | Finished Goods | | Test Report |
| 17 | ● | | | | Finish Goods Release | | Production Process | | Stock Movement Form |
| 18 | ● | | | | Finish Goods Storage | | Warehouse Process | | FIFO |

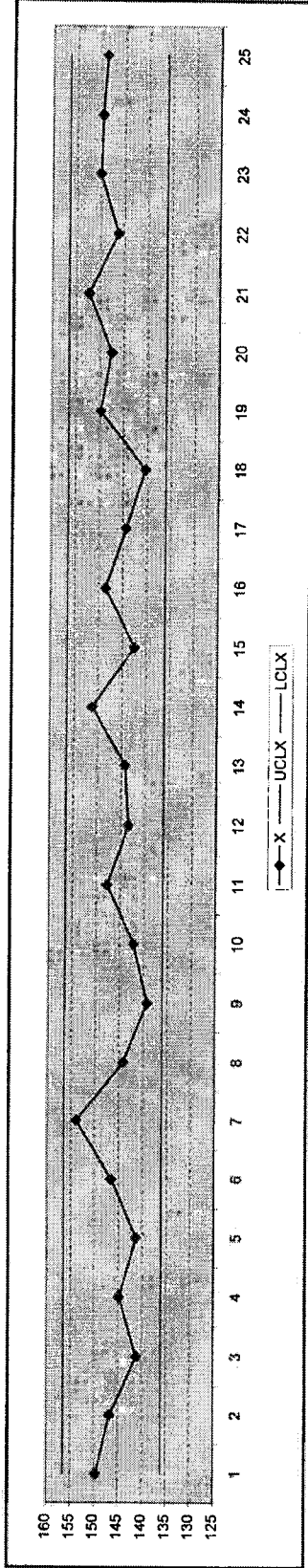
PROCESS CAPABILITY STUDY

Loop Tensile Pull Test (Xbar - R Chart)

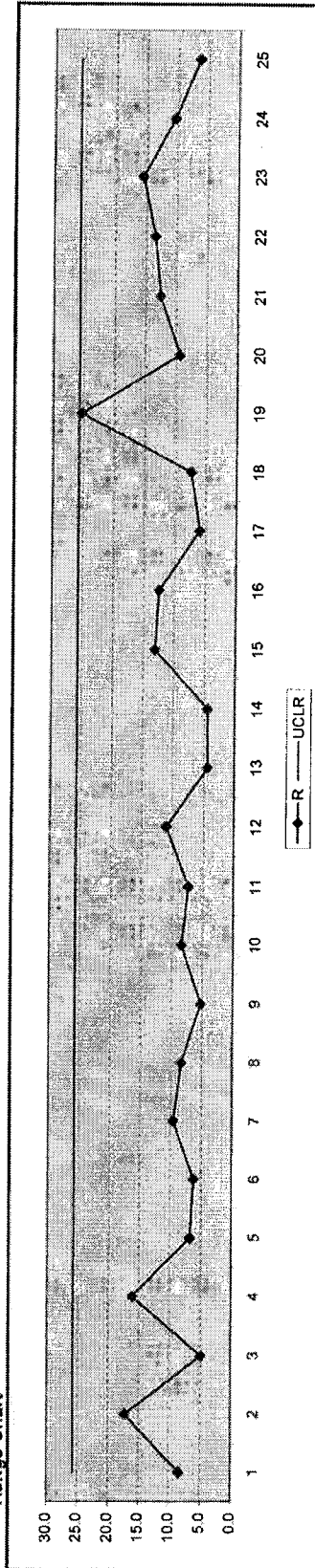
Product/Mould: T18R

| | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 | 24 | 25 |
|---|-----|------|-----|------|-----|-----|-----|-----|-----|-----|-----|------|-----|-----|------|------|-----|-----|------|-----|------|------|------|------|-----|
| X | 149 | 153 | 144 | 144 | 144 | 149 | 148 | 140 | 140 | 140 | 145 | 137 | 142 | 153 | 138 | 156 | 143 | 137 | 164 | 142 | 151 | 144 | 156 | 146 | 152 |
| R | 8.5 | 17.3 | 4.9 | 16.1 | 6.8 | 6.2 | 9.6 | 8.3 | 5.2 | 8.4 | 7.3 | 11.0 | 4.3 | 4.4 | 13.1 | 12.5 | 6.0 | 7.4 | 25.3 | 9.4 | 12.6 | 13.5 | 15.5 | 10.4 | 6.4 |

Xbar Chart



Range Chart



| | | | | | | | |
|-----------------|-----|-----------|-------|-------|------|-------|------|
| \bar{X} | 146 | \bar{R} | 10.02 | A_2 | 1.02 | d_2 | 1.89 |
| $UCL_{\bar{X}}$ | 156 | UCL_R | 26 | D_4 | 2.57 | | |
| $LCL_{\bar{X}}$ | 136 | LCL_R | 0.00 | D_3 | 0.00 | | |

Process Capability

Process Standard Deviation = \bar{R} / d_2 = 5.927

$C_{pk} = \bar{X} - LSL / 3\sigma_{R/d2}$

$C_{pk} = 80 / 3.726$

Process Performance

Process Standard Deviation = $\sqrt{\sum (X_i - \bar{X})^2 / n - 1}$ = 3.942

LSL

$P_{pk} = \bar{X} - LSL / 3\sigma_s$

$P_{pk} = 80 / 5.602$

| Process Function / Requirements | Process Failure Mode | Potential Effects of Failure | S / C / A / R / P / M | C / A / R / P / M | Failure Cause(s) / Mechanism(s) of Failure | C / A / R / P / M | Current Process Controls / Prevention | Current Process Controls / Detection | D / R / N | Recommendations / Actions | Responsibility & Completion Date | Actions Taken | S / C / A / R / P / M | | | | |
|---|------------------------------|--|-----------------------|-------------------|---|-------------------|--|--------------------------------------|-----------|---------------------------|----------------------------------|--|-----------------------|---|---|----|----|
| 5 & 6. Injection Moulding / In-process Inspection | Missing Pawl | Fail visual inspection | 4 | 4 | Material stuck on the mold insert during moulding | 3 | None Preventive Maintenance | Visual inspection | 5 | 72 | SR 28-Mar-06 | No missing pawl was observed after monitoring for a period | 4 | 3 | 4 | 48 | |
| | | | | | | | | | | | Edward Tan 16-Aug-07 | No re-occurrence after monitoring for a period | | | | | |
| | | | | | | | | | | | Edward Tan 25-Mar-08 | No re-occurrence after one month of monitoring | | | | | |
| | | | | | | | | | | | Edward Tan 28-Mar-08 | No re-occurrence after one month of monitoring | | | | | |
| | | | | | | | | | | | Edward Tan 02-Sep-08 | The old mold had been replaced by new mold and no pawlless defects were observed | | 3 | 4 | 3 | 36 |
| | | | | | | | | | | | Edward Tan 02-Sep-08 | No missing pawl was observed after the CA | | 3 | 4 | 48 | |
| | | | | | | | | | | | Edward Tan 02-Sep-08 | No missing pawl was observed after the CA | | | | | |
| | | | | | | | | | | | Edward Tan 04-Nov-08 | No missing pawl was observed after the CA | | 4 | 4 | 3 | 48 |
| | | | | | | | | | | | Edward Tan 04-Nov-08 | No further feedback by customer | | 4 | 4 | 3 | 48 |
| | | | | | | | | | | | Edward Tan 31-Mar-09 | No further feedback by customer | | | | | |
| 5 & 6. Injection Moulding / In-process Inspection | Injection Failure (Pawlless) | Test Failure | 4 | 4 | Change of material | 3 | Purge barrel with PE material | Manual inspection | 5 | 60 | Sulaiman 06-Dec-10 | No further feedback by customer | | 4 | 4 | 3 | 48 |
| | Injection Failure (Silo) | Test Failure | 4 | 4 | Lack of further information not given cannot be justified | 3 | Manual inspection test during OMI change | Manual inspection | 5 | 60 | Mal Lim 20-Nov-08 | No further feedback by customer | | 3 | 4 | 4 | 48 |
| | Injection Failure (Silo) | Test Failure | 4 | 4 | Material misalignment related issue | 3 | Manual inspection test during OMI change | Manual inspection | 5 | 60 | Sulaiman 05-Jun-10 | No further feedback by customer | | 3 | 4 | 4 | 48 |
| | Pawl do not lock | Test Failure | 4 | 4 | Heater insert dirty after a long run | 3 | Manual inspection test during OMI change | Manual inspection | 5 | 60 | Sulaiman 05-Jun-10 | No further feedback by customer | | 3 | 4 | 4 | 48 |
| | Deform Pawl | Fail visual inspection | 4 | 4 | material stuck on the mold insert during moulding | 3 | Manual inspection test during OMI change | Manual inspection | 5 | 60 | Sulaiman 21-Jun-10 | No further feedback by customer | | 3 | 4 | 4 | 48 |
| | Dirty Cable Tie | Fail visual inspection | 3 | 3 | Material stuck on the mold insert during moulding | 3 | Manual inspection test during OMI change | Visual inspection | 5 | 72 | Edward Tan 30-Jun-09 | No pawl defect was observed after the CA | | 3 | 3 | 4 | 36 |
| | Black Contamination | Fail visual inspection | 3 | 3 | Material stuck on the mold insert during moulding | 3 | Manual inspection test during OMI change | Visual inspection | 5 | 72 | Edward Tan 30-Jun-09 | No re-occurrence after monitoring for a period | | 3 | 3 | 3 | 12 |
| | Shaking in mold | Part damage, mold damage, fail visual inspection | 8 | 8 | Equipment related issue | 3 | Equipment related issue | Visual inspection | 5 | 72 | Edward Tan 03-Jun-10 | No re-occurrence after monitoring for a period | | 3 | 3 | 3 | 12 |
| | | | | | | | | | | | Sulaiman 03-Jun-10 | No re-occurrence after monitoring for a period | | 3 | 3 | 3 | 12 |
| | | | | | | | | | | | Sulaiman 03-Jun-10 | No re-occurrence after monitoring for a period | | | | | |

| Process/Function/Requirements | Potential Failure Mode | Potential Effects of Failure | S/N | U | O | Current Process Controls/Prevention | Current Process Controls/Detection | D/R | Recommendations/Actions | Responsibility & Target Completion Date | Actions Taken | S/D | D/R |
|---|---------------------------------|---------------------------------|-----|---|---|--|------------------------------------|-----|--|---|---|-----|-----|
| 7. Functional Test (Failed manual test) | Sharp Remain Gate | Fail visual inspection | 4 | 4 | Change of mesh | 4 Pulse to given barrel | Visual Inspection | 3 | 50 During trial service, on-hand 100000 for 14-Sep-16 | Suleman | No feedback from customer after CA | 3 | 4 |
| | Too Breaking | Fail functional test | 5 | 4 | Machine Parameter setting related issue | 4 Holding Chart, Daily Monitoring Checklist | Visual Inspection | 3 | 48 May left of cutter was identified machine setting | Edward Tan 02-Oct-17 | Monitor for a period and no further similar complaint from customer | 4 | 3 |
| | Bad Finished (excess molding) | Physical inspection | 4 | 4 | Machine Parameter setting related issue | 4 Holding Chart, Daily Monitoring Checklist | Visual Inspection | 3 | 60 (a) Immediate field Test to simulate end-user application (b) Reviewed the temp profile and optimize the setting. | ML Lim 30-Jan-18 Edward Tan 30-Jan-18 | No recurrence was observed from customer end after monitor for few months | 3 | 2 |
| | Wrong setting | Short, Flare | 4 | 4 | Improper setting by new Technician | 4 Holding Chart, Daily Monitoring Checklist | Visual Inspection | 4 | 64 New standard molding chart with inspection control was put in place since Jan-18 | Edward Tan 07-Jan-18 | No recurrence was observed from customer end after monitor for one month | 4 | 3 |
| 8. Automated Process | Wrong setting | Short, Flare | 4 | 4 | Improper setting by new Technician | 4 Holding Chart, Daily Monitoring Checklist | Visual Inspection | 4 | 64 New standard molding chart with inspection control was put in place since Jan-18 | Edward Tan 07-Jan-18 | No recurrence was observed from customer end after monitor for one month | 4 | 3 |
| | Wrong setting | Short, Flare | 4 | 4 | Improper setting by new Technician | 4 Holding Chart, Daily Monitoring Checklist | Visual Inspection | 4 | 64 New standard molding chart with inspection control was put in place since Jan-18 | Edward Tan 07-Jan-18 | No recurrence was observed from customer end after monitor for one month | 4 | 3 |
| | Wrong setting | Short, Flare | 4 | 4 | Improper setting by new Technician | 4 Holding Chart, Daily Monitoring Checklist | Visual Inspection | 4 | 64 New standard molding chart with inspection control was put in place since Jan-18 | Edward Tan 07-Jan-18 | No recurrence was observed from customer end after monitor for one month | 4 | 3 |
| | Wrong setting | Short, Flare | 4 | 4 | Improper setting by new Technician | 4 Holding Chart, Daily Monitoring Checklist | Visual Inspection | 4 | 64 New standard molding chart with inspection control was put in place since Jan-18 | Edward Tan 07-Jan-18 | No recurrence was observed from customer end after monitor for one month | 4 | 3 |
| 9. Packaging | Wrong identification of product | Wrong identification of product | 3 | 3 | Operator error | 4 Packing instruction, Label checker, verification | Pack Weight Inspection | 6 | 72 None | SK 05-Jul-08 | No recurrence was observed after monitor for one month | 4 | 2 |
| | Wrong identification of product | Wrong identification of product | 3 | 3 | Operator error | 4 Packing instruction, Label checker, verification | Pack Weight Inspection | 6 | 72 None | SK 05-Jul-08 | No recurrence was observed after monitor for one month | 4 | 2 |
| | Wrong identification of product | Wrong identification of product | 3 | 3 | Operator error | 4 Packing instruction, Label checker, verification | Pack Weight Inspection | 6 | 72 None | SK 05-Jul-08 | No recurrence was observed after monitor for one month | 4 | 2 |
| | Wrong identification of product | Wrong identification of product | 3 | 3 | Operator error | 4 Packing instruction, Label checker, verification | Pack Weight Inspection | 6 | 72 None | SK 05-Jul-08 | No recurrence was observed after monitor for one month | 4 | 2 |
| 10. Out-Going Inspection | Wrong identification of product | Wrong identification of product | 3 | 3 | Operator error | 4 Packing instruction, Label checker, verification | Pack Weight Inspection | 6 | 72 None | SK 05-Jul-08 | No recurrence was observed after monitor for one month | 4 | 2 |
| | Wrong identification of product | Wrong identification of product | 3 | 3 | Operator error | 4 Packing instruction, Label checker, verification | Pack Weight Inspection | 6 | 72 None | SK 05-Jul-08 | No recurrence was observed after monitor for one month | 4 | 2 |
| | Wrong identification of product | Wrong identification of product | 3 | 3 | Operator error | 4 Packing instruction, Label checker, verification | Pack Weight Inspection | 6 | 72 None | SK 05-Jul-08 | No recurrence was observed after monitor for one month | 4 | 2 |
| | Wrong identification of product | Wrong identification of product | 3 | 3 | Operator error | 4 Packing instruction, Label checker, verification | Pack Weight Inspection | 6 | 72 None | SK 05-Jul-08 | No recurrence was observed after monitor for one month | 4 | 2 |
| 11. Template Test | Wrong identification of product | Wrong identification of product | 3 | 3 | Operator error | 4 Packing instruction, Label checker, verification | Pack Weight Inspection | 6 | 72 None | SK 05-Jul-08 | No recurrence was observed after monitor for one month | 4 | 2 |
| | Wrong identification of product | Wrong identification of product | 3 | 3 | Operator error | 4 Packing instruction, Label checker, verification | Pack Weight Inspection | 6 | 72 None | SK 05-Jul-08 | No recurrence was observed after monitor for one month | 4 | 2 |
| | Wrong identification of product | Wrong identification of product | 3 | 3 | Operator error | 4 Packing instruction, Label checker, verification | Pack Weight Inspection | 6 | 72 None | SK 05-Jul-08 | No recurrence was observed after monitor for one month | 4 | 2 |
| | Wrong identification of product | Wrong identification of product | 3 | 3 | Operator error | 4 Packing instruction, Label checker, verification | Pack Weight Inspection | 6 | 72 None | SK 05-Jul-08 | No recurrence was observed after monitor for one month | 4 | 2 |

| Process Function/ Requirements | Potential Failure Mode | Potential Effect(s) of Failure | S/N | Cause(s) | Q | Current Process Controls Prevention | Current Process Controls Detection | RPN | Recommended Actions | Responsibility & Target Completion Date | Actions Taken | SODR |
|--|------------------------------|---|-----|--|---|---|---|-----|---|---|--|------|
| | | | | | | | | | | | | |
| 12. Loom Test | | Step to stop sequence of trouble shooting | 5 | 1. Potential Cause(s) of Failure | 2 | Under investigation | Pre-commissioning test every 4 hrs interval | 4 | Signaling to create Trouble Shooting Guide | Edward Tan | Trouble shooting Guide created | 2 |
| 13. Water Discharge Check | Failed Test | Loose or Break Cable Tie | 5 | End user Wrong application of Tension Tool | 1 | Conduct Loom Test to simulate end user for each install | 10 hrs of conditioned shot | 5 | Introduce low amperic test | ML Lim | Low amperic test | 3 |
| 14. Stand-Alone Water Chaser Conditioning (Optional) | Excess water | Affect to functionality | 6 | Parameter setting related issue | 2 | Disseminate Maintenance Job Change Checklist | Visual water check every 2 hrs | 5 | Human related issue due to auto packaging machine jam | Sulaiman | No re-occurrence was observed after monitor for a period | 6 |
| 15. Stand-Alone Water Chaser Conditioning (Optional) | Parts too dry | Parts too dry | 5 | Disseminate Maintenance Job Change Checklist | 3 | Disseminate Maintenance Job Change Checklist | Water checks every 2 hrs | 5 | None | | | |
| 16. Layout inspection & Testing (Optional) | Wrong conditioning | Parts wrong moisture level | 5 | Disseminate Maintenance Job Change Checklist | 3 | Disseminate Maintenance Job Change Checklist | Visual water check every 2 hrs | 5 | Permit cover for the water dosing pump will be added to prevent any manipulation of setting | Chia Wei | No re-occurrence was observed | 5 |
| 17. Finished Goods Release | Check goods against document | Physical goods and document tally | 4 | Human disciplinary related issue | 3 | Training and alert Operator of the incident | PHMA audit | 2 | None | | | |
| 18. Finished Goods Storage | Feed in First Out (FIFO) | Not practising | 3 | Human disciplinary related issue | 1 | Training and alert WH staff of the incident | WH Supervisor routine check | 2 | None | | | |

◇ special characteristic

REPEATABILITY AND REPRODUCIBILITY ANALYSIS REPORT

NON DESTRUCTIVE TEST

| | | | | | |
|----------------|-------------------------|-------------|-----------------|------------|-------------|
| Specimen | Cable Tie | Gage name | Vernier Caliper | Plant | HTPL |
| Characteristic | Dimension(B) : 4.6 ±0.2 | Gage number | 0037147 | Coord by : | ML Lim |
| Tolerance | 0.40 | Gage type | CD-8 Mitutoyo | Date : | 06-Dec-2010 |
| | Units mm | | | | |

| OPERATOR TRIAL # | | P A R T | | | | | | | | | | RESULTS AVG | | | | | | | | |
|---|---------|---------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--|------------------|--------|---------------------|--------|---|---|-----|--------|
| | | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | | | | | | | | | |
| A | 1 | 4.62 | 4.62 | 4.63 | 4.63 | 4.61 | 4.63 | 4.63 | 4.55 | 4.63 | 4.59 | A ₁ A ₂ A ₃ X _A R _A | 4.6137 0.0090 | | | | | | | |
| | 2 | 4.63 | 4.63 | 4.64 | 4.63 | 4.61 | 4.62 | 4.62 | 4.55 | 4.63 | 4.59 | | | | | | | | | |
| | 3 | 4.62 | 4.62 | 4.63 | 4.62 | 4.61 | 4.63 | 4.63 | 4.56 | 4.62 | 4.58 | | | | | | | | | |
| | Average | 4.62 | 4.62 | 4.63 | 4.63 | 4.61 | 4.63 | 4.63 | 4.55 | 4.63 | 4.59 | | | | | | | | | |
| | Range | 0.01 | 0.01 | 0.01 | 0.01 | 0.00 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | | | | | | | | | |
| B | 1 | 4.62 | 4.62 | 4.63 | 4.62 | 4.62 | 4.62 | 4.63 | 4.56 | 4.61 | 4.59 | B ₁ B ₂ B ₃ X _B R _B | 4.6137 0.0140 | | | | | | | |
| | 2 | 4.62 | 4.63 | 4.61 | 4.61 | 4.63 | 4.64 | 4.63 | 4.58 | 4.62 | 4.57 | | | | | | | | | |
| | 3 | 4.63 | 4.63 | 4.63 | 4.62 | 4.62 | 4.62 | 4.62 | 4.58 | 4.61 | 4.59 | | | | | | | | | |
| | Average | 4.62 | 4.63 | 4.62 | 4.62 | 4.62 | 4.63 | 4.63 | 4.57 | 4.61 | 4.58 | | | | | | | | | |
| | Range | 0.01 | 0.01 | 0.02 | 0.01 | 0.01 | 0.02 | 0.01 | 0.02 | 0.01 | 0.02 | | | | | | | | | |
| C | 1 | 4.63 | 4.63 | 4.63 | 4.62 | 4.62 | 4.63 | 4.61 | 4.58 | 4.62 | 4.59 | C ₁ C ₂ C ₃ X _C R _C | 4.6167 0.0090 | | | | | | | |
| | 2 | 4.64 | 4.62 | 4.62 | 4.63 | 4.63 | 4.62 | 4.62 | 4.58 | 4.63 | 4.59 | | | | | | | | | |
| | 3 | 4.63 | 4.63 | 4.63 | 4.63 | 4.62 | 4.63 | 4.61 | 4.58 | 4.62 | 4.58 | | | | | | | | | |
| | Average | 4.63 | 4.63 | 4.63 | 4.63 | 4.62 | 4.63 | 4.61 | 4.58 | 4.62 | 4.59 | | | | | | | | | |
| | Range | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.01 | 0.00 | 0.01 | 0.01 | | | | | | | | | |
| PART | | 4.6267 | 4.6256 | 4.6278 | 4.6233 | 4.6189 | 4.6267 | 4.6222 | 4.5689 | 4.6211 | 4.5856 | R _{PART} = | 0.0589 | | | | | | | |
| R = R _A + R _B + R _C / No of operators | | | | | | | | | | | | 0.0090 | + | 0.0140 | + | 0.0090 | / | 3 | R = | 0.0107 |
| X _{DIFF} = [Max (X) _{ABC}] - [Min (X) _{ABC<td>4.6167</td><td>-</td><td>4.6137</td><td colspan="5">X_{DIFF} =</td><td>0.0030</td>} | | | | | | | | | | | | 4.6167 | - | 4.6137 | X _{DIFF} = | | | | | 0.0030 |
| UCL _R = R * D ₄ = | | | | | | | | | | | | 0.0107 | * | 3.270 | UCL _R = | | | | | 0.0349 |
| LCL _R = R * D ₃ = | | | | | | | | | | | | 0.0107 | * | 0.000 | LCL _R = | | | | | 0.0000 |

FROM DATA SHEET:

R = 0.0107

X_{DIFF} = 0.0030

R_{PART} = 0.0589

Measurement Unit Analysis

Repeatability : Equipment Variation (EV)

$$EV = R * K_1$$

$$EV = 0.0063$$

| Trials | K ₁ |
|--------|----------------|
| 3 | 0.5908 |

Total Variation Method

$$\% EV = 100[EV/TV]$$

$$\% EV = 25.64$$

Tolerance Method

$$\% EV = 100[EV/(tol/6)]$$

$$\% EV = 9.45$$

Reproducibility : Appraiser Variation (AV)

$$AV = [(X_{DIFF} * K_2)^2 - (EV^2 / nr)]^{1/2} \quad (n \text{ parts, } r \text{ trials})$$

$$AV = 0.0011$$

| Oper | K ₂ |
|------|----------------|
| 3 | 0.5231 |

$$\% AV = 100[AV/TV]$$

$$\% AV = 4.34$$

$$\% AV = 100[AV/(tol/6)]$$

$$\% AV = 1.60$$

Repeatability & Reproducibility (R & R)

$$R\&R = (EV^2 + AV^2)^{1/2}$$

$$R\&R = 0.0064$$

$$\% R\&R = 100[R\&R/TV]$$

$$\% R\&R = 26.01$$

$$\% R\&R = 100[R\&R/(tol/6)]$$

$$\% R\&R = 9.59$$

Part Variation (PV)

$$PV = R_{PART} * K_3$$

$$PV = 0.0237$$

| Parts | K ₃ |
|-------|----------------|
| 10 | 0.403 |

$$\% PV = 100[PV/TV]$$

$$\% PV = 96.56$$

Total Variation (TV)

$$TV = (R\&R^2 + PV^2)^{1/2}$$

$$TV = 0.0246$$

CONCLUSION:

Gage is min acceptable
(Tolerance Method, %R&R of 9.59)

Number of Distinct Categories (ndc)

$$ndc = 1.41 (PV / GRR)$$

$$ndc = 5.24 \quad (ndc \text{ be at least 5 or greater })$$

- Under 10% error
- 10% to 30% error
- Over 30% error

Gage system is satisfactory.

May be acceptable based upon importance of application, cost of gage, cost of repairs, etc.

Gage system is not satisfactory. Identify the causes and take corrective action.

FORM: DOC-QA-11-B

Frequency of carried out GR&R : Bi-Annually

Reviewed By : ML Lim

Date : 06-Dec-2010

MDS Report

Substances of assemblies and materials

1. Company and Product Name

1.1 Supplier Data

Name [ID]: **Hellermann Tyton GmbH
[511]**
DUNS Number: **31-543-0892**
Street/Postal Code: **Großer Moorweg 45**
Nat./ZipCode/City: **DE 25436 Tornesch**
Supplier Code: **31-543-0892**
Contact Person: **Frank Bethmann**
- Phone: **04122-701222**

- Fax No.: **04122-701241**
- e-mail address: **f.bethmann@hellermann
tyton.de**

1.2 Product Identification

Part/Item No.: **1M5T-14613-AA**

Article Name: **T18R-HS-BK**
Report No.: **-**
Date of Report: **-**
Purchase Order No.: **11101950**
Bill of Delivery No.: **-**
Development Sample Report: **No**
IMDS ID / Version: **1165262 / 13**
Node ID: **79566548**

MDS Status (Change Date): **Internally released
(02/12/2008)**
Recipient Company (Org Unit) [ID]: **Nursan Elektrik Donanim
Sanayi ve Ticaret A.S.
[18239]**
Recipient Status (Change Date): **accepted (02/13/2008)**
Accepted by: **SERDAR YAPRAK**

2. Recyclate Information

Since IMDS release 3.0, recyclate information is stored on the reference to certain materials.

IMDS ID / Version: 1165262 / 13

User: Icer, Salim

Page:

2 / 2

Date:

6/28/11 9:48:53 AM

MDS Report

Substances of assemblies and materials

Materials which are subject to legal prohibitions must not be included!
Dangerous substances formed or released during use must also be declared
Please note: GADSL list for substances that require declaration

3. Characterization of the Component

Part/Item No.: 1M5T-14613-AA

Report No.: -

Article Name: T18R-HS-BK

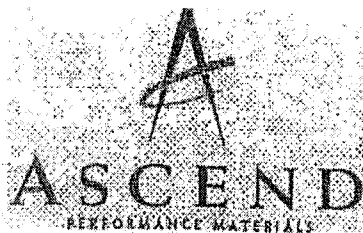
IMDS ID / Version: 1165262 / 13

Node ID: 79566548

| Tree Level | Article Name Article Name Substance name | Part/Item No. Item-/Mat.-No. Material-No. CAS No. | IMDS ID / Version | Quantity | Weight [g] | Portion [%] | Portion (from - to) [%] | Classif. GADSL, SVHC | Parts Marking Recyclate (Indust./Consumer) Application |
|--|--|--|-------------------|----------|---------------|----------------|-------------------------------|----------------------------|---|
| 1 | T18R-HS-BK | 1M5T-14613-AA | 1165262 / 13 | | 0.3 | | | | Not Applicable |
| └2 | PA66 | | 68176345 / 2 | | 0.3 | | | 5.1.b | No |
| └3 | PA66 | - | | | | 99 | | | |
| └3 | Carbon black | 1333-86-4 | | | | 0.55 | | | |
| └3 | Further Additives, not to declare | system | | | | 0.45 | | | |
| This is an uncontrolled copy of a document created by IMDS. End of the report. | | | | | | | | | |

Hewlett-Packard GmbH





ASCEND PERFORMANCE MATERIALS BVBA
30 Tuas Road
Singapore, 638492

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

Certificate Date: 19-OCT-10
Delivery No: 0381947414
Shipped Qty: 37,467.986 Lbs
(16,995.478 Kgs)
Customer P.O. No: 4503915829

Certificate of Analysis

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

The material purchased was produced under a Quality System that meets TS16949 + ISO9002 criteria.

This Vydyn/Ascend nylon resin meets the relevant requirements of Directive 2002/95/EC on the restriction of the use of certain hazardous substances in electrical and electronic equipment ("RoHS Directive") and Directive 2002/96/EC on waste electrical and electronic equipment ("WEEE Directive").

If you have any questions or concerns about this letter, please call the Ascend Performance Materials LLC Customer Service Department at 1-888-927-2383.

This product meets the requirements of the following specifications: ASTM D4066 PA0121, GMP.PA66.018, WSK-M40648A, MS-DB41 CPN1899, FMVSS 302*

Material Type: VYDYNE 22HSP BLACK

Batch No: YJ01VY22

Date of Mfg: 01-OCT-2010

Ascend Performance Materials LLC Specification

Lot Data

| Property | Test Method | Min | Max | Result | Units |
|-------------------------|------------------|-------|-------|--------|-------|
| Relative Visc. | ASTM D789[9.34] | 45.0 | 51.0 | 47.7 | N/A |
| Viscosity Num. Sulfuric | ISO 307 | 136.9 | 148.2 | 142.2 | N/A |
| Moisture | ASTM D6869 | 0.08 | 0.20 | 0.13 | % |
| Strength @ Yld | ISO 527-1,2 / 1A | 78 | | 85 | MPa |
| Nom. Str.@ Brk | ISO 527-1,2 / 1A | 16 | | 23 | % |

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 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.

Ascend and Vydyn are registered trademarks of Ascend Performance Materials LLC.