

Appendix of AQ/PO-DEL/201-11

| Part Name: CV PPSD BKGN 26X0040 (2/-2) FRD | Cust. Part Number:1010880 |
|---|---|
| Shown on Drawing No.: CV SOFORD NURSAN | Org. Part Numbε 1010880 |
| Engineering Change Level B | Dated 20-Jan-23 |
| Additional Engineering Changes NA | Dated <u>NA</u> |
| Safety and/or Government Regulation Yes x No Purchase Or | rder No. NA Weight 2.2 G/PCE |
| Checking Aid No. NA Checking Aid Engineering Change L | evel NA Dated:NA |
| ORGANIZATION MANUFACTURING INFORMATION CUSTOMER SUBMITTAL INFORMATION | |
| DELFINGEN RO-TRANSILVANIA DUNS : 68-117-3071 Organization Name & Supplier/Vendor Code | Nursan Customer Name/Division: |
| Zona Industriala Str.I nr.5 Street Address | Buyer/Buyer Code |
| Arad Arad 310502 Romania | Automotive |
| City Region Postal Code Country | Application |
| MATERIALS REPORTING Has customer-required Substances of Concern information been reported? | Yes x No n/a |
| Submitted by IMDS or other customer format: | 1190744194 / 0.01 |
| | |
| Are polymeric parts identified with appropriate ISO marking codes? | Yes No x n/a |
| X Initial Submission (Check at least one) | Change to Optional Construction or Material Supplier or Material Source Change Change in Part Processing Parts Produced at Additional Location Other - please specify below |
| Requested Submission Level (Check One) | |
| Level 1 - Warrant only (and for designated appearance items, an Appearance Approval Report) submitted to the customer. | |
| Level 2 - Warrant with product samples and limited supporting data submitted | d to customer. |
| Level 3 - Warrant with product samples and complete supporting data submitted to customer. | |
| Level 4 - Warrant and other requirements as defined by customer. | |
| Level 5 - Warrant with product samples and complete supporting data reviewed at organization's manufacturing location. | |
| Submission Results The result for x dimensional measurements x material and functional tests appearance criteria statistical process package These results meet all design record requirements: x Yes NO (If "NO" - Explanation required) Mold / Cavity / Production Process: Cutting | |
| Declaration I affirm that the samples represented by this warrant are representative of our parts which were made by a process that meets all Production Part Approval Process Manual 4th Edition requirements. I further affirm that these samples were produced at the production rate of 4995 PCS/ 1 hours. I also certify that documented evidence of such compliance is on file and available for review. I have noted any deviations from this declaration below. | |
| EXPLANATION/COMMENTS: THIS PPAP IS CONSIDERED APPROVED WITHOUT CUSTOMER FEEDBACK WITHIN 30 DAYS OF SUBMISSION | |
| Is each Customer Tool properly tagged and numbered? | |
| Organization Authorized Signature | Date23.01.2023 |
| Print Name MOISA ALEXANDRU Phone No. | o40760010502FAX No |
| Title Quality Engineer E-mail quality-ro-ar@delfingen.com | |
| FOR CUSTOMER USE ONLY (IF APPLICABLE) PPAP Warrant Disposition: Approved Rejected Other Customer Signature Date Print Name Customer Tracking Number (optional) | |
| Custor | |