



# Part Submission Warrant

Rep.Nr. 15/19

Part Name	Diff Housing	Customer Part Number	2510609290
Shown on Drawing Number	11.17.15694.0	Supplier Part Number	7442 3514
Engineering Change Level	D	Dated	07-03-2019
Additional Engineering Changes		Dated	
Safety and/or Government Regulation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Purchase Order No.	Weight (kg) 3.452
Checking Aid Number		Eng. Change Level	Dated

## ORGANIZATION MANUFACTURING INFORMATION

Sakthi Portugal, S.A.  
Supplier Name & Supplier/Vendor Code  
Rua Jorge Ferreira, 679  
Street Address  
Maia Porto 4471-314 Portugal  
City Region Postal Code Country

## CUSTOMER SUBMITTAL INFORMATION

LINAMAR  
Customer Name/Division  
Mr. Lazlo Martikan  
Buyer/Buyer Code  
Application

## MATERIALS REPORTING

Has customer-required Substances of Concern information been reported? ☐ Yes ☒ No  
Submitted by IMDS or other customer format: 718621804/0.01  
Are polymeric parts identified with appropriate ISO marking codes? ☐ Yes ☐ No ☒ n/a

## REASON FOR SUBMISSION (Check at least one)

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

## 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 Disa Vertical line/ pattern plate in steel with 6 Cavities

## 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 300 / 1 hour using Disa production streams. I also certify that documented evidence of such compliance is on file and available for your review. I have noted any deviation from this declaration below.

EXPLANATION/COMMENTS: Modification of part number requested by Linamar;  
Boundary catalogue defects defined in accordance between Sakthi and Linamar

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

Organization Authorized Signature  Date 08-03-2019  
Print Name Phone No. +351229430200 Fax No. +3519430239  
Title Quality, Environment and Safety Manager E-mail helena.coimbra@sakthiportugal.pt

## FOR COSTUMER USE ONLY (IF APPLICABLE)

PPAP Warrant  
Disposition: ☒ Approved ☐ Rejected ☐ Interim Accepted  
Description: (Incomplete PPAP Requirements)

Interim Accepted indicates the part does not satisfy one or more PPAP requirements and is considered incomplete until all PPAP requirements are satisfied.

Print Name Norbert Töröcs E-mail norbert.toroc@linamar.com  
Customer Signature  Title QA mgv Date 07/17/2019



# Part Submission Warrant

Rep.Nr. 14/19

Part Name	Diff Case		Customer Part Number	2510609990	
Shown on Drawing Number	11.17.15693.0		Supplier Part Number	7442 3513	
Engineering Change Level	D		Dated	2019-07-03	
Additional Engineering Changes			Dated		
Safety and/or Government Regulation	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		Purchase Order No.	Weight (kg) 3.662	
Checking Aid Number			Eng. Change Level	Dated	
<b>ORGANIZATION MANUFACTURING INFORMATION</b>			<b>CUSTOMER SUBMITTAL INFORMATION</b>		
Sakthi Portugal, S.A.			LINAMAR		
Supplier Name & Supplier/Vendor Code			Customer Name/Division		
Rua Jorge Ferreira, 679			Mr. Lazlo Martikan		
Street Address			Buyer/Buyer Code		
Maia	Porto	4471-314	Portugal		
City	Region	Postal Code	Country	Application	
<b>MATERIALS REPORTING</b>					
Has customer-required Substances of Concern information been reported? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					
Submitted by IMDS or other customer format: 716951057/0.01					
Are polymeric parts identified with appropriate ISO marking codes? <input type="checkbox"/> Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> n/a					
<b>REASON FOR SUBMISSION (Check at least one)</b>					
<input checked="" type="checkbox"/> Initial submission			<input type="checkbox"/> Change to Optional Construction or Material		
<input type="checkbox"/> Engineering Change(s)			<input type="checkbox"/> Sub-Supplier or Material Source Change		
<input type="checkbox"/> Tooling: Transfer, Replacement, Refurbishment, or additional			<input type="checkbox"/> Change in Part Processing		
<input type="checkbox"/> Correction of Discrepancy			<input type="checkbox"/> Parts produced at Additional Location		
<input type="checkbox"/> Tooling Inactive > than 1 year			<input type="checkbox"/> Other - please specify		
<b>REQUESTED SUBMISSION LEVEL (Check one)</b>					
<input type="checkbox"/> Level 1 - Warrant only (and for designated appearance items, an Appearance Approval Report) submitted to customer.					
<input type="checkbox"/> Level 2 - Warrant with product samples and limited supporting data submitted to customer.					
<input checked="" type="checkbox"/> Level 3 - Warrant with product samples and complete supporting data submitted to customer.					
<input type="checkbox"/> Level 4 - Warrant and other requirements as defined by customer.					
<input type="checkbox"/> Level 5 - Warrant with product samples and complete supporting data reviewed at organization's manufacturing location.					
<b>SUBMISSION RESULTS</b>					
The results for <input checked="" type="checkbox"/> dimensional measurements <input checked="" type="checkbox"/> material and functional tests <input type="checkbox"/> appearance criteria <input type="checkbox"/> statistical process package					
These results meet all design record requirements: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> NO (If "NO" - Explanation Required)					
Mold / Cavity / Production Process <u>Disa Vertical Line/pattern plate with 6 Cavities</u>					
<b>DECLARATION</b>					
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 <u>300 / 1 hour</u> using <u>Disa production streams</u> . I also certify that documented evidence of such compliance is on file and available for your review. I have noted any deviation from this declaration below.					
<b>EXPLANATION/COMMENTS:</b> <u>Modification of part number requested by Linamar;</u>					
<u>Boundary catalogue defects defined in accordance between Sakthi and Linamar</u>					
Is each Customer Tool properly tagged and numbered? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> n/a					
Organization Authorized Signature <u>[Signature]</u> Date <u>08-03-2019</u>					
Print Name <u>Helena Coimbra</u> Fax No. <u>+3519430239</u>					
Title <u>Quality, Environment and Safety Manager</u> E-mail <u>helena.coimbra@sakthiportugal.pt</u>					
<b>FOR COSTUMER USE ONLY (IF APPLICABLE)</b>					
<b>PPAP Warrant</b>			Description:		
Disposition: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Rejected <input type="checkbox"/> Interim Accepted			(Incomplete PPAP Requirements)		
Interim Accepted indicates the part does not satisfy one or more PPAP requirements and is considered incomplete until all PPAP requirements are satisfied.					
Print Name <u>Norbert Törö</u>			E-mail <u>norbert.torok@linamar.com</u>		
Customer Signature <u>[Signature]</u>			Title <u>QA mgr</u> Date <u>07/17/2019</u>		