



Document No. 13 - Part Submission Warrant Level 4

<i>Originator:</i>	<i>Purchase Order No:</i>	<i>Date:</i>
<i>TO BE COMPLETED BY EMINOX LIMITED</i>		
<i>Supplier Details</i>		<i>Account No:</i>
<i>Name:</i>		<i>Sales Contact:</i>
<i>Address:</i>		<i>Quality Contact</i>
<i>Tele:</i>		<i>E Mail Address</i>
<i>Fax Number:</i>		
<i>Product Details</i>		
<i>Eminox Part Number:</i>	<i>Description:</i>	<i>Project Engineer/ APQP No:</i>
<i>Drawing No:</i>	<i>Issue Level:</i>	<i>Issue Date:</i>
<i>Submission Details</i>		
<input type="checkbox"/> First Article Inspection (FAI) <input checked="" type="checkbox"/> Initial Sample Report (ISR) <input type="checkbox"/> Safety and /or Government Regulation Regulated		
<i>Reason for Submission</i> <input checked="" type="checkbox"/> Initial Sample <input type="checkbox"/> Change to optional construction of material <input type="checkbox"/> Tooling <input type="checkbox"/> Other – please specify <input type="checkbox"/> Engineering Changes <input type="checkbox"/> Sub-supplier or material source change <input type="checkbox"/> Tooling Inactive <input type="checkbox"/> Change in part processing <input type="checkbox"/> Parts produced at additional location <input type="checkbox"/> Correction of Discrepancy		
<i>Requested Submission Level</i>		
<input checked="" type="checkbox"/> Level 4 1 <input type="checkbox"/> 2 <input type="checkbox"/> 3 <input type="checkbox"/> 4 <input type="checkbox"/> 5 <input type="checkbox"/> 6 <input type="checkbox"/> 7a <input type="checkbox"/> 7b <input checked="" type="checkbox"/> 8 <input checked="" type="checkbox"/> 9 <input type="checkbox"/> 10 <input type="checkbox"/> 11 <input type="checkbox"/> 12 <input type="checkbox"/> 13 <input checked="" type="checkbox"/> 14 <input type="checkbox"/> 15 <input type="checkbox"/> 16 <input checked="" type="checkbox"/> 17 <input type="checkbox"/> 18 <input type="checkbox"/> 19		
<i>TO BE COMPLETED BY SUPPLIER (Shaded Area Only and submitted with advice note accompanying goods)</i>		
Results submitted:		
<input type="checkbox"/> Dimensional Measurement <input type="checkbox"/> Appearance Criteria: <input type="checkbox"/> Material And Function Tests <input type="checkbox"/> Statistical Process Package		
These results meet all drawing and specification requirements: <input type="checkbox"/> Yes <input type="checkbox"/> No (if no – explain)		
Does this part contain any restricted or reportable substances <input type="checkbox"/> Yes <input type="checkbox"/> No		
Are any plastic parts identified with appropriate ISO marking codes <input type="checkbox"/> Yes <input type="checkbox"/> Not Applicable		
Comments		
Declaration		
I hereby affirm that the samples represented by this certification are representative of our parts, have been made to the applicable drawing and specifications, and made from the specified materials on regular production tooling with no operations other than the regular production process. We further affirm that these parts meet the requirements of Eminox Ltd Terms and Conditions of Purchase clauses 3.8 and 5 I also certify that documented evidence of such compliance is on file and available for review.		
<i>Signed:</i>		<i>Name:</i>
<i>Position:</i>		<i>Date:</i>
<i>TO BE COMPLETED BY EMINOX LIMITED</i>		
<i>Part Warrant Disposition</i>		<input type="checkbox"/> Rejected <input type="checkbox"/> Interim Approval
<i>Part Functional Approval</i>		<input type="checkbox"/> Approved <input type="checkbox"/> Waived
<i>Reason For Rejection</i>		<i>New PPAP Requested (Date)</i>
<i>Print Name</i>		<i>Department</i>
<i>Signature</i>		<i>Date</i>

PSW REQUIREMENTS NOTES

Doc Number	Requirement	Level 4	Suppliers Comment/Location <i>Note: All sections are to be completed</i>	Eminox Comments
1	Design Records of saleable product	N/A		
	Proprietary components/details	N/A		
	All other components/details	N/A		
2	Engineering change documents if any	N/A		
3	Customer engineering approval if any	N/A		
4	DFMEA (Design Failure Mode and Effects Analysis)	N/A		
5	Process Flow diagram	N/A		
6	PFMEA (Process Failure Mode and Effects Analysis)	N/A		
7a	First Article Inspection Report (FAI)	N/A		7b required
7b	Initial Sample Report (ISR)	Submit		
8	Material Performance test results	Submit		
9	Initial Process Study	N/A		
10	MSA (Measurement System Analysis Studies)	N/A		
11	Laboratory Documentation	N/A		
12	Control Plan	N/A		
13	PSW (Part Submission Warrant)	Submit		
14	AAR (Appearance approval Report)	N/A		
15	Bulk Materials Requirements Checklist for bulk material only	N/A		
16	Sample Product and drawing/spec	Submit		
17	Master Sample	N/A		Eminox do not retain Master Samples
18	Specific Checking Aids (if applicable)	N/A		
19	Records of Compliance with customer specific requirements	N/A		



Documentation provided with this PSW must be identified with the relevant Documentation number.

Legend

Submit	The supplier shall submit documentation with the goods for Eminox approval. Also copies of all documentation are to be retained at the manufacturing site and will be submitted to Eminox Ltd upon request.
Retain	The supplier shall retain at the manufacturing site and make readily available to Eminox Ltd upon request.