|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Part Name |  | Cust. Part No: |  |  |
| Shown on Drawing No. |  | Org. Part No. |  |
| Engineering Change Level |  | Dated |  |  |
| Additional Engineering Changes |  | Dated |  |  |
| Safety and/or Government Regulation | [ ]  Yes [ ]  No | Purchase Order No. |  | Weight (kg) |  |
| Checking Aid No. |  | Checking Aid Engineering Change Level |  | Dated |  |
| **ORGANIZATION MANUFACTURING INFORMATION** | **CUSTOMER SUBMITTAL INFORMATION** |
|  |  | Johnson Controls, Inc. |  |
| Supplier Name & Supplier/Vendor Code | Customer Name/Division |
|  |  |
| Street Address | Buyer/Buyer Code |
|  |  |
| City Region Postal Code Country | Application |  |
| **MATERIALS REPORTING** |
| Has Customer-required Substances of Concern information been Reported?. [ ]  Yes [ ]  No [ ]  n/a |
| Submitted by IMDS or other customer format: |  |  |
| Are polymeric parts identified with appropriate ISO marking codes? [ ]  Yes [ ]  No [ ]  n/a |
| **REASON FOR SUBMISSION (Check at least one)** |
| [x]  Initial Submission | [ ]  Change to Optional Construction or Material |
| [ ]  Engineering Change(s) | [ ]  Sub-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 > 1 year | [x] 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. |
| [x]  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 [x]  dimensional measurements [x]  material and functional tests [x]  appearance criteria [x]  statistical process package |
| These results meet all drawing and specification requirements: [x] Yes No (If “NO” – Explanation required) |
| Mold / Cavity / Production Process  |  |  |
| **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 \_\_\_\_\_ / \_\_\_\_\_ 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: |  |  |
| Is each Customer Tool properly tagged and numbered?  | [x]  Yes [ ]  No |
| Organization Authorized Signature |  | Date |  |
| Print Name |  | Phone No. |  | Fax No. |  |
| Title |  | Email |  |
|  |
| FOR CUSTOMER USE ONLY (IF APPLICABLE) |
| PPAP Warrant Disposition: [x]  Approved [ ]  Rejected [ ]  Other |  |  |
| Customer Signature |  | Date |  |  |
| Print Name |  | Customer Tracking Number (optional) |  |  |
|  |
| March2006 | CFG-1001 |  |  |

**Appearance Approval Report**:

**Item:**

**Material**:

|  |  |  |
| --- | --- | --- |
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