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| 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)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | | | | | | | | | | | | | | | | | | | | | | | 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 drawing and specification requirements: 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? | | | | | | | | | | | | | | | | | Yes  No | | | | | | | | | | | | | | | | | | | | | | |
| Organization Authorized Signature | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | | Date | |  | | | | | | | |
| Print Name | | | |  | | | | | | | | | | | | Phone No. | | | |  | | | | | | | | | | Fax No. | | | |  | | | | | |
| Title | |  | | | | | | | | | | | | | | | Email | | | |  | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| FOR CUSTOMER USE ONLY (IF APPLICABLE) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PPAP Warrant Disposition:  Approved  Rejected  Other | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | |  |
| Customer Signature | | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | Date | |  | | |  |
| Print Name | | | | |  | | | | | | | | | | | | | Customer Tracking Number (optional) | | | | | | | | | | | | |  | | | | | | | | |  |
|  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| March  2006 | CFG-1001 | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | | |  | | | | | | | |

**Appearance Approval Report**:

**Item:**

**Material**:

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