



Phase and submission type  
 Phase 1    Phase 2    Phase 3    Interim (Non-PPAP)

## PPAP Submission Warrant

### PART INFORMATION

Part Name \_\_\_\_\_ Cust. Part Number \_\_\_\_\_  
 Shown on Drawing Number \_\_\_\_\_ Organization Part Number \_\_\_\_\_  
 Engineering Change Level \_\_\_\_\_ Dated \_\_\_\_\_  
 Additional Engineering Changes \_\_\_\_\_ Dated \_\_\_\_\_  
 Safety and/or Government Regulation    Yes    No   Purchase Order No. \_\_\_\_\_ Weight (kg) \_\_\_\_\_  
 Checking Aid Number \_\_\_\_\_ Checking Aid Engineering Change Level \_\_\_\_\_ Dated \_\_\_\_\_

### ORGANIZATION MANUFACTURING INFORMATION

Organization Name and Supplier/vendor Code \_\_\_\_\_  
 Street Address \_\_\_\_\_  
 City \_\_\_\_\_ Region \_\_\_\_\_ Postal code \_\_\_\_\_ Country \_\_\_\_\_

### CUSTOMER SUBMITTAL INFORMATION

**EBP i Olofström AB**  
 Customer Name/Division \_\_\_\_\_  
 Buyer/Buyer Code \_\_\_\_\_  
 Application \_\_\_\_\_

### MATERIALS REPORTING

Has customer-required Substances of Concern information been reported?    Yes    No  
 Submitted by IMDS or other customer format: \_\_\_\_\_  
 If submitted by IMDS, enter Module ID number, version and date transmitted: \_\_\_\_\_  
 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"/> 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 below                |

### 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 supplier's manufacturing location.
- 1  2  3  4  5  6  7  8  9  10  11  12  13  14  15  16  17  18  19

### SUBMISSION RESULTS

The results for  dimensional measurements,  material and functional tests  appearance criteria  statistical process package  
 These results meet all design requirements    Yes    No. (If "No" - Explanation Required).  
 Mold / Cavity / Production Process(es) \_\_\_\_\_

### DECLARATION

I affirm that the samples represented by this warrant are representative of our parts which were made by a process which meets all Production Part Approval Process Manual 4th Edition requirements. I further affirm that these samples were produced at the production rate of \_\_\_\_\_ / \_\_\_\_\_ hours using \_\_\_\_\_ production streams. I also certify that documented evidence of such compliance is on file and is available for review. I have noted any exceptions from this declaration below.

### EXPLANATION/COMMENTS

\_\_\_\_\_

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

Organization Authorized Signature \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_ Phone No. \_\_\_\_\_ Fax No. \_\_\_\_\_

Title \_\_\_\_\_ Email \_\_\_\_\_

### FOR EBP USE ONLY

	PPAP	Non-PPAP <sup>a/</sup>	
<b>Phased PPAP Warrant Status:</b>	<input type="radio"/> Approved	<input type="radio"/> Rejected	<input type="radio"/> Interim Accepted

Customer Signature \_\_\_\_\_ Date \_\_\_\_\_

Print Name \_\_\_\_\_ e-mail \_\_\_\_\_

<sup>a/</sup> Non-PPAP indicates the part does not satisfy one or more PPAP requirements and is considered *incomplete* until all PPAP requirements are satisfied.

### Interim Status (to be completed by the Organization)

Engineering Authorization \_\_\_\_\_  
 Alert, Temp. PCM, TPD Number \_\_\_\_\_

Description: (Incomplete PPAP Requirements) \_\_\_\_\_