

311069

Druckguß Heidenau GmbH  
Müglitztalstr. 43  
1809 Dohna/Dresden

Report Number: DEQ-LI-11-003

Previous PPAP: DEQ-LI-10-032

Following PPAP:

Transm. Typ:

Special request:

Order number: 5500028410

BAW-Nr:

Part Number 2500353200  
Part name: Clutch Housing  
Change date: 29.10.2010  
Index Nr.: 250/4946 Drawing status: BS3  
Reason of request 02.1 Engineering Change(s)

Request items	Required score	Achieved score
Degree of performance of design records	0	0
Degree of performance of engineering change documents	100	100
Degree of performance of engineering approval	0	0
Degree of performance of Design FMEA	0	0
Degree of performance of process flow chart	0	0
Degree of performance of process FMEA	0	0
Degree of performance of dimensional results	100	100
Degree of performance of material test results	0	0
Degree of performance of performance test results	0	0
Degree of performance of process capability studies	0	0
Degree of performance of measurement system analysis	0	0
Degree of performance of qualified laboratory documentation	0	0
Degree of performance of control plan	100	100
Degree of performance of Part Submission Warant (PSW)	100	100
Degree of performance of appearance approval results	0	0
Degree of performance of bulk material requirements	0	0
Degree of performance of sample parts	0	0
Degree of performance of master parts	0	0
Degree of performance of specific inspection and production equipment	0	0
Degree of performance of IMDS registration	100	100
Degree of performance of APQP Status report	0	0
Degree of performance of contracts and standards	0	0
Degree of performance of other requirements	0	0

Achieved score: 500  
Required score: 500  
Total degree of performance 100,0%

Final decision

Frei / approved

Closing date: 25.08.2010

PPAP presentation date: 13.07.2010

Remarks: RAW CAST N° 250.0.3532.90 Index "D"



GETRAG Getriebe- und Zahnradfabrik  
Hermann Hagonmeyer GmbH & Cie KG

13.01.2011 gez.

Lipsa InnovationsCenter  
Hermann-Hagonmeyer-Str. 11  
74199 Untergroupenbäch

Name Buyer Tränkle

Name STA

Copy to Buyer DE11 Hr. Tränkle

Copy to Team 250

Copy to Plant H / WLQ 11

# Part Submission Warrant

Part Name <u>CLUTCH HOUSING</u>		Cust. Part Number <u>250.0.3532.90</u>
Shown on Drawing No. <u>2500353290</u>		Org. Part Number _____
Engineering Change Level <u>4946</u>	Dated <u>29.10.10</u>	
Additional Engineering Changes <u>SRGA_B66015, SRGA_B66830</u>		Dated _____
Safety and/or Government Regulation <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Purchase Order No. _____	Weight (kg) <u>9,35</u>
Checking Aid No. _____	Checking Aid Engineering Change Level _____	Dated _____

  

<b>ORGANIZATION MANUFACTURING INFORMATION</b>	<b>CUSTOMER SUBMITTAL INFORMATION</b>
<u>Druckguss Heidenau GmbH</u>	<u>GETRAG S.p.A</u>
Organization Name & Supplier/Vendor Code	Customer Name/Division
<u>Müglitztalstr. 43</u>	<u>Hr. Tränkle</u>
Street Address	Buyer/Buyer Code
<u>Dohna Dresden 01809 DE</u>	<u>250</u>
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: IMDS-No. 120661620

  

Are polymeric parts identified with appropriate ISO marking codes?  Yes  No  n/a

**REASON FOR SUBMISSION (Check at least one)**

<input type="checkbox"/> Initial Submission	<input type="checkbox"/> Change to Optional Construction or Material
<input checked="" 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 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 DIE-No. : 7103

  

**DECLARATION**

I hereby 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 157 / 8 hours.

I also certify that documented evidence of such compliance is on file and available for review. I have noted any deviations from the declaration below.

**EXPLANATION/COMMENTS:** Bemusterung neuer Zeichnungsstand 4946 vom 29.10.10. Freigabe der Rohteilzeichnung durch GETRAG ist derzeit noch ausstehend ( seit 01.11.10 bei GETRAG zur Freigabe vorliegend).

  

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

  

Organization Authorized Signature i. A. T. Schwalm Date 12. Jan 10

Print Name i.A. T. Schwalm Phone No. 03529 588 308 Fax No. 03529 588 390

Title QM E-mail schwalm@dgheidenau.de

**FOR CUSTOMER USE ONLY (IF APPLICABLE)**

Part Warrant Disposition:  Approved  Rejected  Other

Customer Signature [Signature] Date 13. Jan 2011

Print Name GETRAG InnovationsCenter Hermann-Hagenmeyer-Str. 46 74199 Lerna, Deutschland Customer Tracking Number (optional) NEW-11-11-003

based on CFG-1001 PPAP Version 4

DGH 01/11