310947

GETRAG

Part Submission Warrant

Part Name: CLUTCH HOUSING

Customer Part Number: 250.0.3321.13 part of Chart 250.0.6667.01

Shown on Drawing No.: 250.0.3321.13

Organization Part #:

Engineering Change Level: Final Index 'c'

Dated: 23/02/2016

Additional Engineering Changes:

Dated:

Safety and/or Government Regulation: ☐ Yes ☑ No

Purchase Order No.:

Weight (kg): 9.2

Checking Aid No.:

Checking Aid Engineering Change Level:

Dated:

ORGANIZATION MANUFACTURING INFORMATION

GETRAG MODUGNO
Organization Name & Supplier/Vendor Code

VIA DEI CICLAMINI N°4
Street Address

MODUGNO BARI 70026 ITALY
City Region Postal Code Country

CUSTOMER SUBMITTAL INFORMATION

Renault
Customer Name/Division

Renault
Buyer/Buyer Code

TYP 250
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
- ☑ Engineering Change(s)
- ☐ Tooling: Transfer, Replacement, Refurbishment, or additional
- ☐ Correction of Discrepancy
- ☐ Tooling Inactive > than 1 year
- ☐ Change to Optional Construction or Material
- ☑ Supplier or Material Source Change
- ☐ Change in Part Processing
- ☐ Parts Produced at Additional Location
- ☐ 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

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 6 / 1 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: Index (b) Report T-72374 Note added, CAD-DASET 2015-12-17 was 2015-03-03.

Index (c) Rerport T-72386, Porosity Spec drawing 2500951501 was 2500951500.

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

Organization Authorized Signature: [signature]

Date: 24Feb 2016

Print Name: Ettore Camarda

Phone No.: 080 5858690

Fax No.: 080 5858304

Title: Production Area Manager

E-mail: ettore.camarda@getrag.com

FOR CUSTOMER USE ONLY (IF APPLICABLE)

Part Warrant Disposition: ☑ Approved ☐ Rejected ☐ Other

Customer Signature: [signature]

Date: 02.03.2016

Print Name: Francesco Spezzacatena

Customer Tracking Number (optional):