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■ ■ ■ GETRAGQuality Management
System - Purchase Parts

PPAP Results

DGH Heidenau GmbH & Co. KG

Mueglitztalstraße 43

01809 Dohna

Part number: 2500332110

Part Name: Clutch Housing

Change Date: 23.02.2017

Index No.: B

Change No.: C003053

Constr. Stage: F

Reason of Request: Initial submission

Report Number: 17-00676

Previous PPAP:

Transm. Type: 6DCT250

Order number: 4500455881

Request Items	Required Score	Achieved Score
Degree of performance of design records	100	100
Degree of performance of engineering change documents	0	0
Degree of performance of engineering approval	0	0
Degree of performance of design FMEA	0	0
Degree of performance of process flow chart	100	100
Degree of performance of process FMEA	100	100
Degree of performance of dimensional results	100	100
Degree of performance of material test results	100	100
Degree of performance of performance test results	0	0
Degree of performance of process capability studies	100	100
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 Warrant (PSW)	100	100
Degree of performance of appearance approval results	0	0
Degree of performance of material requirements	0	0
Degree of performance of sample parts	100	100
Degree of performance of master parts	100	100
Degree of performance of specific inspection and production equipment	0	0
Degree of performance of IMDS registration	100	100
Degree of performance of contracts and standards	0	0
Degree of performance of other requirements	0	0
Degree of performance of GETRAG proprietary label	100	100
Degree of performance of signed team feasibility commitment	0	0
Degree of performance of subsupplier status	0	0
Degree of performance of APQP Status report	0	0

Achieved Score:	1200	Final Decision:	Approved
Required Score:	1200	Closing Date:	18.07.2017
Total degree of perform.:	100.0 %	PPAP presentation date:	07.06.2017

Remarks:

Raw part No. 250.0.3321.90 (DGH 7176/5) - DIE 5; according DATASET 23-02-2017.
Casted on IP 2300. Reference part stay at the supplier.
Test machining and assembling with positiv result.

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GETRAG B.V. & Co. KG

Hermann-Hagenmeyer-Straße
74199 Untergruppenbach

Name Buyer Traenkle, Juergen

Name QS Golla, Adrian

Part Submission Warrant

Part Name <u>CLUTCH HOUSING</u>		Cust. Part Number <u>250.0.3321.90</u>
Shown on Drawing No. <u>2500332110</u>		Org. Part Number _____
Engineering Change Level <u>C003053_MIP_2</u>	Dated <u>23. Feb 17</u>	
Additional Engineering Changes _____		Dated _____
Safety and/or Government Regulation <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Purchase Order No. _____	Weight (kg) <u>9,692</u>
Checking Aid No. _____	Checking Aid Engineering Change Level _____	Dated _____
ORGANIZATION MANUFACTURING INFORMATION		CUSTOMER SUBMITTAL INFORMATION
<u>DGH Heidenau GmbH & Co. KG</u>		<u>GETRAG S.p.A</u>
Organization Name & Supplier/Vendor Code		Customer Name/Division
<u>MDglitztalstr. 43</u>		<u>J. Tränkle</u>
Street Address		Buyer/Buyer Code
<u>Dohna</u>	<u>Dresden</u>	<u>1809</u>
City	Region	Postal Code
<u>DE</u>	<u>250</u>	
Country	Application	
MATERIALS REPORTING		
Has customer-required Substances of Concern information been reported? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> n/a		
Submitted by IMDS or other customer format: <u>IMDS-No. 664151019</u>		
Are polymeric parts identified with appropriate ISO marking codes? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> 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)		
<input type="checkbox"/> Level 1 - Warrant only (and for designated appearance items, an Appearance Approval Report) submitted to customer.		
<input type="checkbox"/> Level 2 - Warrant with product samples and limited supporting data submitted to customer.		
<input checked="" type="checkbox"/> Level 3 - Warrant with product samples and complete supporting data submitted to customer.		
<input type="checkbox"/> Level 4 - Warrant and other requirements as defined by customer.		
<input type="checkbox"/> Level 5 - Warrant with product samples and complete supporting data reviewed at organization's manufacturing location.		
SUBMISSION RESULTS		
The results for <input checked="" type="checkbox"/> dimensional measurements <input checked="" type="checkbox"/> material and functional tests <input type="checkbox"/> appearance criteria <input type="checkbox"/> statistical process package		
These results meet all drawing and specification requirements: <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (If "NO" - Explanation Required)		
Mold / Cavity / Production Process <u>DIE NUMBER : 7176/5</u>		
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 <u>150 / 8</u> 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: <u>Bemusterung neue Form 7176/5 auf IP 2300 nach Datensatz vom 23.02.2017</u>		
<u>Mechining BARI</u>		
Is each Customer Tool properly tagged and numbered? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> n/a		
Organization Authorized Signature <u>i.A.</u>		Date <u>07. Jan 17</u>
Print Name <u>T. Schwalm</u>	Phone No. <u>03529 588 322</u>	Fax No. <u>03529 588 390</u>
Title <u>QM</u>	E-mail <u>thomas.schwalm@dghgroup.com</u>	
FOR CUSTOMER USE ONLY (IF APPLICABLE)		
Part Warrant Disposition: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Rejected <input type="checkbox"/> Other		
Customer Signature <u>[Signature]</u>		Date <u>18.07.17</u>
Print Name <u>Gelley, Adrien</u>	Customer Tracking Number (optional) <u>SCD</u>	# <u>17-00676</u>



based on CPG-1001 PPAP Version 4