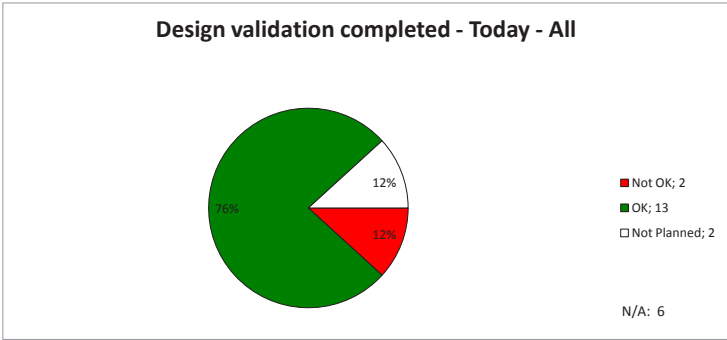


Part Development

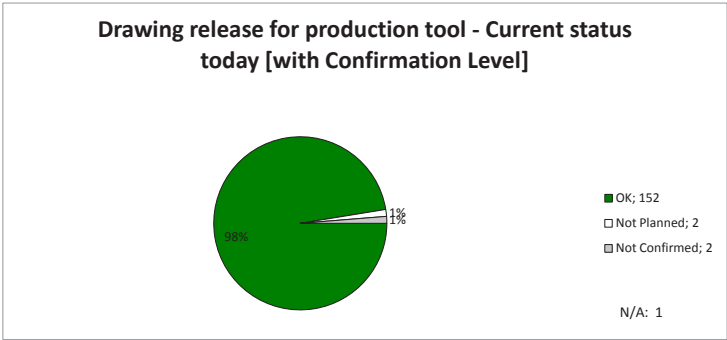


Design validation completed - Today - Not OK

Requirement name	Planned date	ID no	DV test report no	Legal Req	Test performer
Flammability	1135.7	3.1.1	727272		YTT
Head impact test	1139.5	4.2.2	131313	YES	YTT

Design validation completed - Today - Not Planned

Requirement name	Planned date	ID no	DV test report no	Legal Req	Test performer
Heat resistance short term		5.3.3			GTT
Impact resistance at low temperature		7.3.3		YES	GTT



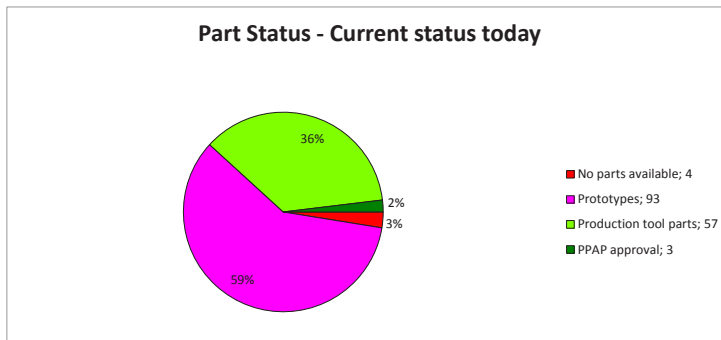
Drawing release for production tool - Passed planned date without confirmation

Part name	Planned date	Part no	Supplier
Cover	1021.2	12345	AA
Defroster	1021.2	56789	BB

Drawing release for production tool - Not Planned

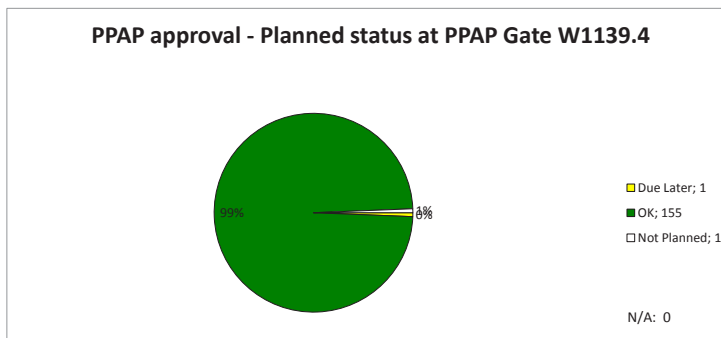
Part name	Planned date	Part no	Supplier
Retainer		777777	CC
Top Cover		88888	DD

Part Development



Part Status - W1133.4 - No parts available

Part name	Part no	Supplier
Cover	12345	AA
Defroster	56789	BB
Retainer	777777	CC
Top Cover	88888	DD



PPAP approval - Planned later then PPAP Gate W1139.4

Part name	Planned date	Part no	Supplier
Top Cover	1140.5	88888	DD

PPAP approval - Today - Not Planned

Part name	Planned date	Part no	Supplier
Retainer		777777	CC