

ANNUAL RECERTIFICATION – Section 7

- A list of active part numbers per supplier that have annuals due within six months can be located at <http://supplier.powersandsonslc.com/> (see other links) Each supplier will need to contact the Purchasing Department for user I.D. and password.
- A complete dimensional layout is required of each part supplied to Powers & Sons on an annual basis.
- “Annual basis” is defined by Powers & Sons to be within one calendar year since your last PPAP or Annual Recertification on that part.
- If the part has not been manufactured during that year, contact the Purchasing Department to avoid a delinquency.

Send Annual Recertification to Attn: P&S Purchasing Department

(1) The PSW (Part Submission Warrant)

- Submit to Level 4
- Use the latest AIAG Warrant

(2) A new dimensional layout report

- All dimensions as well as all material and ES Test notes shall be included on the layout report
- Use a form such as the Powers and Sons Layout Report in the form section.
- One part per die cavity / impression or production process must be analyzed to fulfill our requirements

(3) Current material certification(s) and/or test results for each applicable blueprint requirement.

- See Section 2 of the Supplier Information Manual for specific requirements
- This includes all applicable certs (heat treat, coating, plating, loc patch) etc.

(4) Additional PPAP documentation, which has changed during the time since last submitted.

- All additional PPAP changes must be documented on the Warrant, in the EXPLANATION/COMMENTS section of the Warrant.
- Sample parts, or PPAP documentation such as Flows, Control Plans or FMEAs which have not changed since the last submission, do not need to be included.

(5) A capacity form is required similar to the one that was submitted with the initial PPAP (reference the form section). **Along with the Capacity Form, the NAFTA Certificate of Origin (Form CBP Form 434) is required annually. This can be found at www.CBP.gov. Exceptions would be for Outside Processors, Coaters, Heat Treaters, etc.**