

## ANNUAL RECERTIFICATION – Section 7

- The intent of an annual recertification is to ensure conformance to print, material, dimensional, capacity requirements, and all Powers and Sons customer specific requirements.
- The Supplier, if requested, should be prepared to submit a PPAP annually at no cost to Powers and Sons. An annual PPAP package should include the identified items below. Additionally, gage studies, capability studies, capacity studies, and **USMCA** requirements may also be required. Copies of Supplier PPAP's, or requested PPAP items will immediately be made available upon Powers and Sons request. The data submitted must be less than 12 months old.
- If an annual recertification reveals any nonconformance to Powers and Sons requirements, the supplier must immediately contact Powers and Sons and supply the nonconformance data and corrective action plans.

### **Send Annual Recertification to Attn: P&S Purchasing Department**

Reference <http://supplier.powersandsonslc.com/> for submission

#### (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). **Suppliers must be able to meet or exceed the “Weekly Flexible Volume” requirement.**

### **Send Annual USMCA Certificate of Origin to Attn: P&S Purchasing Department**

The USMCA Certificate of Origin is required annually.