

PRODUCTION APPROVED PART
CONTROLLED PROCESSING APPLIES

Doc 04-03
Rev.#4
Ref. PWI 04.01.03

This instruction is applicable to any G. W. Lisk Co., Inc. purchase order as identified on the applicable Engineering Drawing(s) that require “Controlled Processing”. The sub-contractor, to which the order is issued, shall request written change approval from G. W. Lisk Quality Engineering under any of the following circumstances;

- Use of another optional construction or material than was used in previously approved part.
- Production from new or modified tools (except perishable tooling), dies, molds, patterns, etc. including additional or replacement tooling or equipment.
- Production following any change in process or method of manufacture.
- Production from tooling and equipment transferred to a different plant location.
- Changes of source for subcontracted parts, materials, or services.

Change is authorized only by an AIAG Part Submission Warrant (form CGF 1001) signed by a G. W. Lisk Quality Engineer.

Printed copies of this procedure are considered UNCONTROLLED. Therefore, when referring to a printed copy for instruction, know that the revision of that printed copy may not be current and must be verified against the CONTROLLED version (located on the Company Intranet) prior to use.