

Supplier PPAP Submission Requirements



PPAP Checklist

Date: _____

Part # : _____	Revision: _____	Revision date: _____
Shown on chart: _____	Revision: _____	Revision date: _____
PPAP submission deadline: _____	Fram Group SQE & phone: _____	

Supplier Name: _____ Supplier DUNS: _____ Address: _____ _____ _____ Supplier contact & phone: _____	Submit to: _____ Address: _____ _____ _____ E-Mail: _____
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Submission Level: 1 2 3 4 5

Submit PPAP as: Hard copy Electronic

PPAP is a tool to assist in the assurance that the SUPPLIER is in compliance to the **ZERO defect requirement**

1. Design record - Fram Group print (all requirements numbered - ballooned) or material specification (bulk/raw)
2. Copy of Divisional specific change request approval document as detailed in the Fram Group CSR(T&C)
3. DFMEA (Ref. AIAG current revision-FMEA)
4. PFMEA linked to Comprehensive Process Control Plan (CCP) & PFD-per AIAG current edition (FMEA) and PFMEA ranking tables
5. Process Flow Diagram (PFD) linked to PFMEA & CCP
- 5a. Include FTQ data collection points in PFD
6. Full dimensional Layout (_____ pcs/process stream, tool or cavity) - Linked to numbered print requirements
7. Test results as defined or referenced on the print (Material certs, performance, specifications, etc.)
8. Provide requirements for Special Characteristics as defined in the Program Review or by the Fram Group SQE
9. MSA (GR&R - 3x3x10 for variable [default]) - All systems referenced in CCP as detailed in the CSR (Ref. AIAG current edition-MSA)
10. Laboratory accreditation including certification with scope for all labs providing testing or dimensional review results
11. Pre-launch (Early Production) Comprehensive Process Control Plans linked to PFMEA & PFD
12. Production Comprehensive Process Control Plans linked to PFMEA & PFD
13. Part submission warrant sheet CFG-1001 (PSW)
14. Interim recovery worksheet (Reference Autolite SQ Interim Form)
15. Appearance Approval Report (AAR)
16. Number of samples to be submitted _____ pcs/process stream, etc.
17. Checking aids / fixtures (Reference AIAG current edition - PPAP)
18. Evidence of compliance to the Substance of Concern
19. Submit Tier II PPAP documentation as required by SQE
20. Other (specify) _____
21. Other (specify) _____
22. Other (specify) _____

Divisional Specific PPAP Requirements

23. Completed copy of Supplier Input Form
24. Completed Heat Treat Survey /Plating/Coating etc. special process audit (Suppliers reference AIAG CQIs for special process audit and assessment)
25. Document signed by Quality Manager stating "Line Side Review" was performed
26. Control strategy for every note and dimension must be included in the CCP
27. Supplier contact list
28. Other (specify) _____
29. Other (specify) _____
30. Other (specify) _____
31. _____

To assure Fram Group Customer Satisfaction, PPAP's complete to Fram Group requirements must be received by the submission deadline.