



OE/OES PPAP Submission Checklist

Submission Type	Prototype	New Product	Recertification
Tick (✓) Submission Level			

PPAP Contents	Level 1	Level 2	Level 3	Document Submitted and/or Available for Review (✓)	Comments
Supplier Change Request (<i>if Applicable</i>)	S	S	S		
Design FMEA (<i>if applicable</i>)	-	S	S		
Process Flow Diagram	R	S	S		
Process FMEA	R	R	S		
Dimensional Results	-	S	S		
Marked Up Drawing (<i>Cross Reference</i>)	-	S	S		
Material Test Results	R	S	S		
Qualified Laboratory Results	R	S	S		
Performance Test Results (<i>If Applicable</i>)	R	S	S		
Initial Process Study (Cpk, Ppk)	R	S	S		
Measurement System Analysis Studies (<i>Gauge R&R</i>)	R	S	S		
Process Control Plan: - <i>Prototype</i> - <i>Pre-Launch</i> - <i>Production</i>	-	-	-		
	-	S	S		
	-	S	S		
Part Submission Warrant	S	S	S		
Sample Product (<i>if Applicable</i>)	-	R	S		
Master Sample (<i>if Applicable</i>)	R	R	R		
Checking Aid (<i>if Applicable</i>)	R	R	R		
IMDS	-	S	S		
Run @ Rate Documentation (<i>if Applicable</i>)	-	R	S		
Traceability records to support supplier's compliance to statutory & regulatory requirements	R	R	S		
Action Plan for Document omitted and/or non-conforming (<i>If Applicable</i>)	-	S	S		

S = The supplier shall submit product approval activity and retain a copy of records or documentation items at appropriate locations, including manufacturing.

R = The supplier shall retain at appropriate locations and make readily available to the customer upon request.

- = Not applicable

- ◆ Is the part and/or part of an assembly Heat Treated/High Tensile steel? Yes No
If YES: Does processing comply with AIAG Heat Treatment Standard CQI-9? Yes No
- ◆ Is the part and/or part of an assembly that is plated? Yes No
If YES: Does processing comply with AIAG Coating System Standard CQI-11? Yes No
- ◆ Is the part and/or part of an assembly manufactured with a protective coating? Yes No
If YES: Does processing comply with AIAG Coating System Standard CQI-12? Yes No

Supplier Name: _____ Date: _____

Quality Manager: _____