



(Formerly Bendix Mintex Pty Ltd)

# PPAP Submission Checklist

<b>Submission Type</b>	<b>Level 3</b>	<b>Level 2</b>	<b>Level 1</b>
	<ul style="list-style-type: none"> <li>• New Program</li> <li>• New Supplier</li> </ul>	<ul style="list-style-type: none"> <li>• Range Extension</li> <li>• Short term supplier</li> </ul>	<ul style="list-style-type: none"> <li>• Range Extension</li> <li>• Long term supplier (stable quality)</li> </ul>

<b>PPAP Contents</b>	Required Documents Level 1	Required Documents Level 2	Required Documents Level 3	Document Submitted and/or Available for Review (✓)	<u>Comments</u>
PART SUBMISSION WARRANT (PSW)	<b>S</b>	<b>S</b>	<b>S</b>		
CAPACITY AGREEMENT	<b>N/A</b>	<b>N/A</b>	<b>S</b>		
PROCESS FLOW DIAGRAM (PFD)	<b>R</b>	<b>R</b>	<b>S</b>		
CONTROL PLAN	<b>R</b>	<b>R</b>	<b>S</b>		
PFMEA	<b>R</b>	<b>R</b>	<b>S</b>		
MEASUREMENT SYSTEM ANALYSIS (MSA)	<b>R</b>	<b>R</b>	<b>S</b>		
CAPABILITY STUDY PER DRAWING CONTROL ITEMS	<b>R</b>	<b>R</b>	<b>S</b>		
MATERIAL CERTIFICATION	<b>R</b>	<b>R</b>	<b>S</b>		
MATERIAL/FINISHING TESTING REPORT	<b>R</b>	<b>R</b>	<b>S</b>		
DIMENSIONAL REPORT + MARKED UP DRAWING	<b>S</b>	<b>S</b>	<b>S</b>		
PACKAGING STANDARD	<b>R</b>	<b>S</b>	<b>S</b>		
SAMPLE PRODUCT	<b>S</b>	<b>S</b>	<b>S</b>		
IMAGE OF PRODUCT (Minimum 6 views – top, bottom, 2 sides, front and back)	<b>R</b>	<b>S</b>	<b>S</b>		
ECE R90 CERTIFICATE (if applicable)	<b>S</b>	<b>S</b>	<b>S</b>		
FACTORY AUDIT AND TEST REPORT FOR SALEEM (Saudit Product Safety Program) – if applicable	<b>S</b>	<b>S</b>	<b>S</b>		

**Supplier Name:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Quality Manager:** \_\_\_\_\_

**S** = Submit Documents

**R** = Documents must be available for review at Suppliers premises