



(Formerly Bendix Mintex Pty Ltd)

PPAP Submission Checklist

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

PPAP Contents	Required Documents Level 1	Required Documents Level 2	Required Documents Level 3	Document Submitted and/or Available for Review (✓)	Comments
Supplier Change Request (if applicable) **	R	R	S		
Part Submission Warrant (PSW)	S	S	S		
Capacity Agreement	N/A	N/A	S		
Process Flow Diagram (PFD)	R	R	S		
Control Plan: - Pre-launch ** - Production	R	R	S		
PFMEA	R	R	S		
Measurement System Analysis (MSA)	R	R	S		
Capability Study as per drawing control items	R	R	S		
Material Certification	R	R	S		
Material/Finishing testing report	R	R	S		
Qualified Laboratory Results **	R	R	S		
Performance Test Results (if applicable) **	R	R	S		
Dimensional Report + Marked up drawing	S	S	S		
Checking Aids (if applicable) **	R	R	S		
Packaging Standard	R	S	S		
Sample Product	S	S	S		
IMDS (www.mdssystem.com) **	R	R	S		
Image of Product (Minimum 6 views – top, bottom, 2 sides, front and back)	R	S	S		
Traceability records to support supplier's compliance to statutory & regulatory requirements **	R	R	S		
ECE R90 Certificate (if applicable)	S	S	S		
Factory audit and test report for Saleem (Saudi Product Safety Program) – (if applicable)	S	S	S		
Action Plan for Document omitted and/or non-conforming (if applicable) **	R	R	S		

** = OE/OES only

S = Submit Documents

R = Documents must be retained at Suppliers premises and available upon request

- ◆ 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 Plating 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: _____