

Supplier: _____
 Part No: _____
 Project: _____
 Date: _____

PPAP information delivered															COMMENTS	DUE DATE	
#	REQUERIMENT	DESCR	Date:			Date:			Date:			Date:					
			1ST REVIEW	2ND REVIEW	3RD REVIEW	4TH REVIEW	Supplier review	HLM purchasing area review	ASQA review	Supplier review	HLM purchasing area review	ASQA review	Supplier review	HLM purchasing area review			ASQA review
0	Check List Reviewed	Ensure all PPAP documents are completed according to this check list															
1	Design Records	All the measures must be according with the dimensional test report, design records must indicate special characteristics according to process FMEAs and Control Plan.															
2	Engineering Changes Documents	If required															
3	Customer Engineering Approval	If required															
4	Design FMEA	If required															
5	Process Flow Diagrams	All operations must be included (Since incoming inspection to the finished product shipment) must match AMEF and Control plan.															
6	Process FMEA	Failure Mode and Prevention according with production process, special characteristics must be shown. RPN> 100 - Action taken as necessary.															
7	Control Plan	Controls and prevention according with failure mode, showing special characteristics in the applicable operations, balloned and numered according with drawing, codified instruments related to gauge, R&R and standar control of process															
8	Measurement System Analysis Studies (R&R)	GRR <= 10 for an acceptable value															
9	Dimensional Test Results	According with drawing, all measures and notes must acomplis with especificartions (6 samples by cavity).															
10	Material, Performance Test Reports	Material Certificate: Must be English or Spanish translated. Not photos allowed. Updated showing dimensions and main characteristics. Raw Material Certificate: Updated by supplier raw material.															
11	Initial Process Studies	CPK required for PPAP >= 1.67															
12	Qualified Laboratory Documentation	If required															
13	Appearance Approval Report	If required															
14	Sample Product	Supplier must deliver 6 samples for ASQA tests and 6 for engineering tests. Please send them to the purchasing area.															
15	Master Sample	Master sample must be keptt at the supplier facilities.															
16	Checking AIDS	As necessary: Poka Yoke photos, visual inspection AIDS, Controlled SC wil be required.															
17	PSW	Updated PSW according with AIAG requirements.															
18	Packaging Standard	Packaging specifications, photos of packaging according with specs (Quantity, identification, etc.)															
19	Specific Customer Requirements	Hi-Lex Mexicana specific requirements such as (Mentioned in the drawing).															
19.1	Feasibility Analysis	Ensure the accomplish of all requirements requested by HLM and drawings.															
19.2	Key Fixtures (Gages)	Necessary gauges.															
19.3	Early Contention Plan	GP12 plan.															

PPAP's REJECTED SINCE 2ND TIME WILL GENERATE CHARGES FOR \$1,000 USD FOR EACH REVIEW

 Supplier (Name & Signature)

 ASQA