

ASQR-09.2 Production Parts Approval Process (PPAP)

Suppliers shall comply with ASQR-09.2 Production Part Approval Process (PPAP) when this clause is invoked. Supplier must provide production part approval package when this clause is invoked. The purpose of this requirement is to ensure that suppliers can consistently comply with design specifications without adverse affect to Century Fasteners Corp. and subsequent CFC customer. All PPAP requirements will be clearly identified and flowed to suppliers on the Century Fasteners Corp. purchase order. Based upon the PPAP level requested, any or all of the following elements may be required:

<u>Requirements</u>	<u>Level 1</u>	<u>Level 2</u>	<u>Level 3</u>	<u>Level 4</u>	<u>Level 5</u>
Design records of saleable product for proprietary components/details	R	S	S	*	R
Engineering Change Document if any	R	S	R	*	R
Customer Engineering approval if required	R	R	S	*	R
Design FMEA	R	R	S	*	R
Process Flow Diagram	R	R	S	*	R
Process FMEA	R	R	S	*	R
Dimensional Results	R	S	S	*	R
Material Performance Test Results	R	S	S	*	R
Initial Process Capability Study	R	R	S	*	R
Measure System Analysis	R	R	S	*	R
Qualified Laboratory Documentation	R	S	S	*	R
Control Plan	R	R	S	*	R
Part submission Warrant (PSW)	S	S	S	S	R
Appearance Approval Report (AAR)	S	S	S*	*	R
Sample Product	R	S	S	*	R
Master Sample	R	R	R	*	R
Checking Aids	R	R	R	*	R
Records of Compliance	R	R	S	*	R

S= The supplier shall submit to the designated Customer

R= The Supplier shall retain a record, at the appropriate location, and make readily available for the customer.

\*= Shall remain at the appropriate location and submit to the customer upon request. Suppliers may refer to the AIAG website [www.aiag.org](http://www.aiag.org) for additional information on PPAP.