|  |  |  |
| --- | --- | --- |
| **Requirement list for Sampling of Purchasing Parts** |  |  |

|  |  |  |  |
| --- | --- | --- | --- |
| **Supplier [Name/No.]:** |  | **Production Location:** |  |
| **Part Name:** |  | **Material-No.:** |  |
| **Reason of PPAP:** |  | **Index/Date/Rev.No.:** |  |

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **Submission Level** **Requirement**  | **1**[ ]  | 2[ ]  | 3[ ]  | 4[ ]  | **5**[ ]  | **Remarks** |
|  **1.1** | **Design Record - Drawing & Specifications** | **R** | **S** | **S** |   | **R** |       |
|  **1.2** | **IMDS- Entry** | **R** | **S** | **S** |   | **R** |       |
|  **2** | **Engineering Change Documents** |  **if applicable** | **R** | **S** | **S** |   | **R** |       |
|  **3** | **Customer Engineering approval** |  **if applicable** | **R** | **R** | **S** |   | **R** |       |
|  **4** | **Design - FMEA** |  **if applicable** | **R** | **R** | **S** |   | **R** |       |
|  **5** | **Process Flow Chart** | **R** | **R** | **S** |   | **R** |       |
|  **6** | **Process - FMEA** | **R** | **R** | **S** |   | **R** |       |
|  **7** | **Control Plan** | **R** | **R** | **S** |   | **R** |       |
|  **8** | **Measurement System Analysis** | **R** | **R** | **S** |   | **R** |       |
|  **9** | **Dimensional Results** | **R** | **S** | **S** |   | **R** |       |
|  **10** | **Material, Performance Test Results** | **R** | **S** | **S** |   | **R** |       |
|  **11** | **Initial Process Studies**[**Pierburg - form 4**] | **R** | **R** | **S** |   | **R** |       |
|  **12** | **Qualified Laboratory Documentation** |  **if applicable** | **R** | **S** | **S** |   | **R** |       |
|  **13** | **Appearance Approval Report** |  **if applicable** | **S** | **S** | **S** |   | **R** |       |
|  **14** | **Sample Production Parts** | **R** | **S** | **S** |   | **R** |       |
|  **15** | **Master Sample** | **R** | **R** | **R** |   | **R** |       |
|  **16** | **Checking Aids** | **R** | **R** | **S** |   | **R** |       |
|  **17** | **Pierburg specific Requirements** |  |
|  **17.0** | **Requirementlist** | **R** | **S** | **S** |   | **R** |       |
|  **17.1** | **Feasibility Evaluation**[**Pierburg - form 3**] | **R** | **R** | **S** |   | **R** |       |
|  **17.2** | **Product Lifetime Record** | **R** | **R** | **R** |   | **R** |       |
|  **17.3** | **ppm Agreement Zero Defect**[**Pierburg - form 5**] | **R** | **R** | **S** |   | **R** |       |
|  **17.4** | **Specification of Packaging** | **R** | **R** | **S** |   | **R** |       |
|  **17.5** | **Capacity Verification (R@R)** | **R** | **R** | **x** |   | **R** |       |
|  **17.6** | **Others (e.g. Directed Buy, Customer Release, CQI-xx, etc.)** | **x** | **x** | **x** |   | **x** |       |
|  **18** | **PSW Cover sheet** | **S** | **S** | **S** | **S** | **R** |       |

|  |  |  |  |
| --- | --- | --- | --- |
| **Date:** |  | **Approved Signature:** | **QM #**       |
| Approved |  |
| **Date:** |  | **Pierburg Quality:** | Conditionally Approved |  |
| Rejected |  |

**- Retain (R) -****- Submit (S) - - ( x ) Defined by Pierburg** **-**