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

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

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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| **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** |  |

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

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