Advanced Product Quality Planning Status Report

	D	at	e:
Reviev	٧	No	٠.:
Diamond I	P	oin	t:

	keport				Diamond Point:				
Supplier				1	Program				
ocation					Model Ye	ar			
Supplier Code					Lead Par				
Risk Assessment					Part Name				
	/ / ()	D	(******)						
New: Site Tec	Process								
Other Risks		User Plan				nt(s)			
Feam Members	Co	ompany/Title)			Phone/Fax			
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Build Level	Material		Quantit	tv	Con	oncurred P.I.S		.S.T	P.I.P.C.
	Required Da		Quantity		No. SCs	No. CCs	_ F.I.3.1 %		%
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APQP Elements		GYR	Focus	Program	Supplier	Closed	Champion	Remarks or	-
		Status	Element	Need	Timing	Date	Initials	Assistance	
			Rating	Date	Date				·
) Sourcing Decision									
2) Customer Input Requi	rements								
B) Design FMEA									
l) Design Review(s)									
5) Design Verification Plants									
S) Subcontractor APQP									
7) Facilities, Tools, and (8) Prototype Build Contr									
Prototype Builds Prototype Builds	UI FIAII							·	
O) Drawings and Specif	ications			 	 		·	+	
1) Team Feasibility Cor							·	<u> </u>	
2) Manufacturing Proce							<u> </u>	1	
3) Process FMEA									
4) Measurement System									
E) Dro Lounch Control D									
	tructions								
6) Operator Process Ins									
6) Operator Process Ins 7) Packaging Specificat	ons							.1	
6) Operator Process Ins 7) Packaging Specificat 8) Production Control P	ons								
6) Operator Process Ins 7) Packaging Specificat 8) Production Control P 9) Production Trial Run	ons an								
6) Operator Process Ins 7) Packaging Specificat 8) Production Control P 9) Production Trial Run 0) Preliminary Process (ons an Capability Study								
6) Operator Process Ins 7) Packaging Specificat 8) Production Control P 9) Production Trial Run 0) Preliminary Process (1) Production Validation	ons an Capability Study on Testing								
 5) Pre-Launch Control P 6) Operator Process Ins 7) Packaging Specificat 8) Production Control P 9) Production Trial Run 20) Preliminary Process O 21) Production Validation 22) Production Part Appr 23) PSW Part Delivery at 	ons an Capability Study on Testing oval (PSW)								