


DATE RAISED	ISSUE No.
9.3.06	2

DESIGN PROCESS

WITH WHAT
 STOCK
 * FREE ISSUE
 *COMPANY PURCHASE
 PERSONNEL
 FACILITIES/TOOLS
 EQUIPMENT/PROCESSES
 TECH. DATA/DRAWINGS



WITH WHO
 TRAINING
 PRODUCTION TEAM
 PURCHASING
 TOP MANAGEMENT
 CUSTOMER
 QUALITY
 TECHNICAL SUPPORT SERVICES




INPUT - REQUIREMENTS
 SPECIFICATIONS
 CUSTOMER SUPPLIED STOCK
 CUSTOMER PREFERRED SUPPLIER
 SCHEDULE & TIMING PLAN
 PURCHASE ORDER
 CUSTOMER SPECIFICS
 REVIEW PREVIOUS
 PROJECTS




**FIRST-OFF
SIGN-OFF**

OUTPUT - REQUIREMENTS
 COMPLETED TO: -
 CORRECT SPECIFICATIONS
 ENGINEERING CHANGES
 QUALITY ISSUES RESOLVED
 AGREED SCHEDULE
 RECORDS



MEASURABLES
 CUSTOMER REQUIREMENT
 OUTPUT PER MAN
 BOS REWORK & WARRANTY
 CHARTS
 TOOLS & EQUIPMENT DOWNTIME
 PROCESS FAILURE
 WASTE



HOW
 SPECIFICATIONS
 STANDARDS
 PROCESS CONTROL
 CONTROL PLAN/FMEA
 VALIDATED B.O.M.
 WORK INSTRUCTIONS
 BUILD/INSPECTION CHECKLISTS
 SCHEDULE & TIMING PLAN
 SAFETY &
 ENVIRONMENTAL CONTROL



NOTE: - CUSTOMER SPECIFIED VALIDATION SHALL BE APPLIED UPON REQUEST AND INCLUDED WITHIN TIMING PROGRAM