

# PRODUCTION PART APPROVAL PROCESS (PPAP)

## Submission Checklist

June 21, 1995

The following guideline/checklist shall be used for PPAP level 1-5 submissions. Level 4 is the default level, to be utilized for all submissions unless specifically advised otherwise by Ford. All PPAP submissions should be submitted to Ford Purchasing a minimum of 10 working days prior to the PPAP due date, to allow for review and disposition.

|  |                                     |
|--|-------------------------------------|
| <b>1 Ford/Supplier Required</b><br>(Y/N) | <b>2 Supplier Included</b><br>(Y/N) |
|--|-------------------------------------|

**Approval Required Prior to PSW Submission**

|                                     |
|-------------------------------------|
| <b>Part Number:</b> _____           |
| <b>Reason for Submission:</b> _____ |

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|-------------------------|
| <b>PSW Level:</b> _____ |
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**A. EXTERIOR**

1. Neatly Bound and Tabbed (e.g. 3-Ring Binder)
2. Label With:
  - a. Supplier Name/Location/UCCS Code
  - b. Customer Assigned Tracking Number (if known)
  - c. Ford/Supplier Part Number
  - d. Part/Family Description
  - e. Submission Date

**B. INTERIOR (PPAP Requirements)**

1. **PPAP Warrant (CFG-1001)**
  - a. Table of Contents
  - b. Purpose/Background Statement
  - c. PPAP Checklist
2. **Appearance Approval Report (CFG-1002)**
3. **Sample Product Master Samples (Qty: \_\_\_\_\_)**
4. **Design Records**
  - a. Engineering Specification
  - b. Other \_\_\_\_\_
5. **Change Documents**
  - a. SREA (Signed Cover Sheet Only)
  - b. WERS
    - b1. Alert
    - b2. Concern
    - b3. Notice
  - c. Letters Of Agreement (If applicable)
    - c1. Certification of Design, Construction & Qualification
    - c2. Other \_\_\_\_\_
6. **Dimensional Results**
  - a. Tabular Summary Format (Statistical)
  - b. Address Cpk's < 1.33 (for SCs/CCs)
  - c. Failures: Ford Approved 8D Reports (as required)
  - d. Ford Plant Approved Pack/Label/Ship Summary Report
7. **Checking Aids**

YES \_\_\_\_\_  
YES \_\_\_\_\_

YES \_\_\_\_\_  
YES \_\_\_\_\_  
YES \_\_\_\_\_

\_\_\_\_\_ \_\_\_\_\_  
\_\_\_\_\_ \_\_\_\_\_

\_\_\_\_\_ \_\_\_\_\_ YES

\_\_\_\_\_ \_\_\_\_\_ YES

\_\_\_\_\_ \_\_\_\_\_ YES  
\_\_\_\_\_ \_\_\_\_\_ YES  
\_\_\_\_\_ \_\_\_\_\_ YES

\_\_\_\_\_ \_\_\_\_\_ YES  
\_\_\_\_\_ \_\_\_\_\_ YES

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| <b>Tabular Summary:</b> Spec Para No., Desc, Spec Limits, No. Samples, Pass-Fail Results, Mean, Std Dev, Min-Max Values, Normality, Histograms, Capability |
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