KENONA
High Volume Precision Machining

PPAP PROCESS CHECKLIST / APPROVAL

PART NO / Rev: _____ PART NAME: _____

SUPPLIER: _____ CONTACT _____

SUPPLIER MFG. LOCATION: _____ PROGRAM: _____

MFG DUNS: _____

PPAP PROMISE DATE: _____ RECEIVED DATE: _____

PPAP LEVEL 3

PPAP DOCUMENTATION TO BE VERIFIED:

	REQUIREMENT	Required? (Yes/No)	INITIAL REVIEW ACCEPT	INITIAL REVIEW REJECT	FINAL REVIEW ACCEPT	FINAL REVIEW REJECT
1a	Design Record - Drawing					
1b	Design Record - Functional / Material / Test Specifications					
2	Engineering Change Documents					
3	Customer Engineering Approval					
4	Design FMEA, if supplier is design responsible					
5	Process Flow Diagrams					
6	Process FMEA					
7a	Pre-launch Control Plan (incl. EPC plan)					
7b	Production Process Control Plan					
8	Measurement System Analysis (Gage R&R)					
9	Dimensional Results					
10a	Material Certifications					
10b	Test results (Performance, Durability)					
11	Initial Process Capability Studies					
12	Qualified Laboratory Documentation					
13	Appearance Approval Report					
14	Sample Product to Plant					
15	Master sample					
16	Checking Fixtures / Aids					
17	Customer Specific Requirements:					
A	IMDS Submission					
B	New Tool/Gage Information: Photos, Drawings, & Description					
C	Supplier Packaging Information					
D	Contact List					
E	Assessments; circle or bold italics: CQI-9 CQI-11 CQI-12 other					
F	Other: _____					
18	Part Submission Warrant	YES				

REVIEWED DATES: _____ _____

REVIEW ACTION REQUIRED OR SECTION CLARIFICATION:

ITEM# **COMMENTS:**