

PPAP Documentation Monitoring Sheet

Customer Name : AKR Engineering Pvt. Ltd.

Part . No. : SS 314 TPM 434

Drawing / Rev. No : AKR-45-162/v.1.25

Supplier Name : ZZL Eng. Gen Pvt. Ltd

Part Name : Automobile Tubing

Date: 17-04-2012



S. No	Description	Applicability	Submission Level	Status	Document No. / Ref	Responsible Dept.	Remarks
		Customer / Supplier	Level 1-5 (as per AIAG PPAP)	Pending / Submitted / Approved			
1	Design Records	Supplier	Level 3	Submitted	DR-001	Design Engg.	-
2	Engineering Change Documents	Supplier	Level 3	Pending	EC-Rev2	Engg.	To be updated
3	Customer Engineering Approval	Customer	Level 3	Approved	CEA-025	Customer QA	-
4	Design FMEA	Supplier	Level 3	Submitted	DFMEA-01	Quality	-
5	Process Flow Diagrams	Supplier	Level 3	Submitted	PFD-07	Manufacturing	Minimum Req. from Supplier
6	Process FMEA	Supplier	Level 3	Submitted	PFMEA-05	Quality	-
7	Dimensional Results	Supplier	Level 3	Approved	DIM-025	QC	-
8	Material & Performance Test Results	Supplier	Level 3	Pending	MTR-004	Lab	External lab test required
9	Initial Process Study	Supplier	Level 3	Submitted	IPS-02	Production	-
10	Measurement System Analysis Studies	Supplier	Level 3	Approved	MSA-09	Quality	-
11	Qualified Laboratory Documentation	Supplier	Level 3	Submitted	LAB-01	Lab	-
12	Control Plan	Supplier	Level 3	Submitted	CP-07	Quality	-
13	Part Submission Warrant (PSW)	Supplier	Level 3	Pending	PSW-01	QA	-
14	Appearance Approval Report (AAR), if applicable	Customer / Supplier	Level 3	N/A	-	Design	Not applicable
15	Bulk Material Requirements Checklist	Supplier	Level 3	Approved	BMR-02	Purchasing	-
16	Sample Product	Supplier	Level 3	Submitted	SPL-05	Production	-
17	Master Sample	Supplier	Level 3	Submitted	MS-01	QA	-
18	Checking Aids	Supplier	Level 3	Pending	CA-01	Tooling	To be completed
19	Records of Compliance with Customer Specific Requirement	Supplier	Level 3	Approved	CSR-02	QA	-

Prepared By : _____

Reviewed By : _____

Approved By : _____