



641 N Rochester Rd
Clawson MI 48017
248-588-5750 Fax: 248-588-1895

PPAP Requirement Check List

This check list is to assist you in communicating to Stanley Industries your Quality requirements for the requested quotation. A thorough blueprint must also be provided by customer at time of quote, as required by the PPAP specifications.

Please place a check mark next to each item that you require. This will assist us in requesting the proper documentation as we prepare our quotation.

- Marked Print (including blueprint notes)
- Sample parts
- Layout Results (including blueprint notes)
- Process Capability Studies, CPK 1.67 Minimum key characteristics
- Control Plans
- PFMEA (Process Failure Mode and Effects Analysis)
- Gage R&R Studies
- Process Flow Charts
- AIAG PPAP Warrant, Level 1___2___3___4___5___
- PPAP Revalidation required
- Material Certifications
- Certificate of Conformance
- Plating / Salt Spray Certifications
- IMDS Substance Report Required
- ROHS Substance Report Required
- ISO 9001 / TS-16949 / QS9000 Registered Certificates required
- All tests must be performed by an A2LA Registered Lab
- Part Must Be 100 % Sorted for the Following:
 - a). Foreign Material b). Presence of Thread c). Correct Head Style
 - d). Correct Drive Style e). Length f). All of the above
- Expectations of 25 PPM or less
- Approved AIAG Bar Code Label required
- 100 % On time delivery is required
- For double end studs, must be rolled in single pass



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- Length of program _____
- Estimated Annual Usage _____
- Quantity per Release _____
- Maximum Carton Weight requirements _____
- Package quantity requirements _____

Other Comments:

Completed by:

Name: _____

Company Name: _____

Date: _____

For Suppliers only:

- 1). APQP Paperwork may be required, can you company assist? _____
- 2). Are there any concerns that would make you "No quote" this part? _____

- 3). Can you provide any cost savings suggestions on this part? _____
