

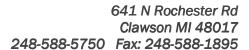


PPAP Requirement Check List

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 12345
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 study must be rolled in single pass





PPAP Requirement Check List

	Length of program Estimated Annual Usage Quantity per Release Maximum Carton Weight requirements Package quantity requirements	
Oth	ner Comments:	
Completed by:		
Nar	me:	
Cor	mpany Name:	
Dat	te:	
:	********************	
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?	