

RAW MATERIAL PPAP Submission Checklist

Submission Type	New Product or Recertification

PPAP Contents	Required Documents Level 1	Required Documents Level 2	Required Documents Level 3	Document Submitted and/or Available for Review (✓)	<u>Comments</u>
Part Submission Warrant (PSW)	S	S	S		
Inspection Results/Records	R	S	S		
Material Test Results	R	S	S		
Process flow diagram	R	R	S		
Control Plan	R	R	S		
FMEA	R	R	S		
Checking Aids	R	R	S		
Measurement System Analysis	R	R	S		
Design Record of Saleable Product	R	R	S		
IMDS (if available)	R	R	S		
MSDS	S	S	S		

Supplier Name: _____ **Date:** _____

Quality Manager: _____

S = Submit Documents

R = Documents must be available for review at Suppliers premises