



OE/OES PPAP Submission Checklist

Submission Type	Prototype	New Product	Recertification
Tick (✓) Submission Level			

PPAP Contents	Submission Level			Document Submitted and/or Available for Review (✓)	Comments
	Level 1	Level 2	Level 3		
Supplier Change Request (if Applicable)	S	S	S		
Design FMEA (if applicable)	-	S	S		
Process Flow Diagram	R	S	S		
Process FMEA	R	R	S		
Dimensional Results	-	S	S		
Marked Up Drawing (Cross Reference)	-	S	S		
Material Test Results	R	S	S		
Qualified Laboratory Results	R	S	S		
Performance Test Results (If Applicable)	R	S	S		
Initial Process Study (Cpk, Ppk)	R	S	S		
Measurement System Analysis Studies (Gauge R&R)	R	S	S		
Process Control Plan: - Prototype - Pre-Launch - Production	-	-	-		
	-	S	S		
	-	S	S		
Part Submission Warrant	S	S	S		
Sample Product (if Applicable)	-	R	S		
Master Sample (if Applicable)	R	R	R		
Checking Aid (if Applicable)	R	R	R		
IMDS	-	S	S		
Run @ Rate Documentation (if Applicable)	-	R	S		
Action Plan for Document omitted and/or non-conforming (If Applicable)	-	S	S		

- S** = The supplier shall submit product approval activity and retain a copy of records or documentation items at appropriate locations, including manufacturing.
- R** = The supplier shall retain at appropriate locations and make readily available to the customer upon request.
- = Not applicable

- ◆ Is the part and/or part of an assembly Heat Treated/ High Tensile steel? Yes No
If YES: - Does processing comply with AIAG Heat Treatment Standard CQI-9? Yes No
- ◆ Is the part and/or part of an assembly manufactured with a protective coating? Yes No
If YES: - Does processing comply with AIAG Coating System Standard CQI-12? Yes No

Supplier Name: _____ Date: _____

Quality Manager: _____