

## **Supplier APQP Review**



Supplier:	Supplier Name / Site
Part Number:	Part Number as used by Daicel (Part Number+Rev)
Drawing Number:	Drawing Number

Supplier ID:	Supplier ID
Revision:	Part Rev
Revision:	Drawing Rev

Status Rating				
G Y R				
On Schedule	Potential to Miss Schedule	Schedule at		
	Miss Schedule	Risk		

	Date Due	Date Complete	Statu	Attachment	Comments
			S		
Supplier Risk Analysis	Date Due	Enter date.			
Supplier Info	Date Due	Enter date.			
Quality System Certification	Date Due	Enter date.			
Environmental System Certification	Date Due	Enter date.			
Occupational Health and Safety Certification	Date Due	Enter date.			
Contact List	Date Due	Enter date.			
Supplier Capacity Planning	Date Due	Enter date.			
Manufacturing Feasibility	Date Due	Enter date.			
Component Drawing	Date Due	Enter date.			
Technical Requirements (TR)	Date Due	Enter date.			
Industry Standards (ASTM, ISO, JIS, etc.)	Date Due	Enter date.			
Component Design Review	Date Due	Enter date.			
Component Function	Date Due	Enter date.			
Critical/Major/Significant/Important/Performance	Date Due	Enter date.			
Characteristics					
Customer Pass-Thru Characteristics	Date Due	Enter date.			
Interface Dimensions	Date Due	Enter date.			
Ship To Sites (Daicel)	Date Due	Enter date.			
Supplier Assessment Survey	Date Due	Enter date.			
Program Timing	Date Due	Enter date.			
Tooling Status	Date Due	Enter date.			
Part Need (Line Qual, Samples, HVT, PPAP, etc.)	Date Due	Enter date.			
PO Issued	Date Due	Enter date.			
Pricing / APR	Date Due	Enter date.			
Tooling	Date Due	Enter date.			
Supplier PPAP Checklist	Date Due	Enter date.			

For any items with "N/A" for date due, provide valid rationale in comments.



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<b>Supplier Process Flow</b>		Date Du
Supplier DFMEA		Date Du

Supplier ID:	Supplier ID
Revision:	Part Rev
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Status Rating				
G Y R				
On Schedule	Potential to	Schedule at		
	Miss Schedule	Risk		

Supplier Process Flow	Date Due	Enter date.
Supplier DFMEA	Date Due	Enter date.
Supplier PFMEA	Date Due	Enter date.
Supplier Control Plan	Date Due	Enter date.
Review DSSA Inc. RII	Date Due	Enter date.
Initial Launch Readiness Audit (Pre-Supplier Process Audit)	Date Due	Enter date.
First-Off/Off-Tool Process	Date Due	Enter date.
Initial Run@Rate	Date Due	Enter date.
Supplier Process Instructions	Date Due	Enter date.
Packaging & Labeling	Date Due	Enter date.
Launch Readiness Audit (Supplier Process Audit)	Date Due	Enter date.
Safe Launch Plan	Date Due	Enter date.
PPAP/PV/HVT Run	Date Due	Enter date.
Supplier Ramp Plan	Date Due	Enter date.
PPAP Submission	Date Due	Enter date.
Final Run@Rate	Date Due	Enter date.
Supply Chain Map	Date Due	Enter date.
C-TPAT Audit	Date Due	Enter date.
Conflict Mineral Report	Date Due	Enter date.
Contingency Planning	Date Due	Enter date.

Supplier Authorized Representative Daicel Supplier Development

Daicel Purchasing

For any items with "N/A" for date due, provide valid rationale in comments.

Completion: Verify all items are correct and completed as agreed prior to signing.



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Status Rating			
G Y R			
On Schedule	Potential to Miss Schedule	Schedule at Risk	

Lessons Learned:	