

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 Risk

	Date Due	Date Complete	Status	Attachment	Comments
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 Characteristics	Date Due	Enter date.			
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.

Supplier APQP Review

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Lessons Learned:

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