

<b>KEG Component Approval Checklist</b>				<b>PPAP#</b>
<b>Customer/Program:</b>			<b>Date:</b>	
<b>Part Number/Change Level:</b>				
<b>Description:</b>				
<b>KEG EC#:</b>	<b>KEG Dev#:</b> N/A	<b>KEG SMCR#:</b> N/A	<b>Customer Ref#:</b>	
<b>Supplier:</b>	<b>Contact:</b>	<b>Phone#:</b>	<b>Fax#:</b>	
<b>Due Date:</b>	<b>Comments:</b> N/A			

**Submittal Purpose:** (Check the appropriate box.)

<input checked="" type="checkbox"/> Initial Submission	<input type="checkbox"/> Annual Re-certification
<input type="checkbox"/> Engineering changes	<input type="checkbox"/> *Process Change
<input type="checkbox"/> *Tooling: transfer, replacement, modification, refurbishment, etc.	<input type="checkbox"/> *Re-activation of Tooling, Equipment, or Mfg. Processes
<input type="checkbox"/> *Production Location Change	<input type="checkbox"/> Other (please specify):

\* Denotes a requirement for a KEG SMCR

**KEG General Requirements:** (Check all that apply)

<input type="checkbox"/> Program Timeline/Open Issues Tracking	<input checked="" type="checkbox"/> Control Characteristics List/Product Characteristic Matrix
<input checked="" type="checkbox"/> Manufacturing Feasibility	<input checked="" type="checkbox"/> Engineering Specification (ES) Test Planning
<input checked="" type="checkbox"/> Capacity Planning & Verification	<input checked="" type="checkbox"/> Rework/Repair Procedures
<input checked="" type="checkbox"/> ELV Requirements/IMDS	<input checked="" type="checkbox"/> Product or Process Qualification Plan
<input checked="" type="checkbox"/> Safe Launch Control Plan	<input checked="" type="checkbox"/> Sub-Supplier PPAP (Warrants)
<input checked="" type="checkbox"/> Packaging Information/Instructions w/Sample Label	<input checked="" type="checkbox"/> Balloon Print

**AIAG/PPAP Element Requirements:** (Check all that apply)

Warrant Level:  1     2     3     4     5    (Level is for Automotive suppliers only)

<input type="checkbox"/> Appearance Approval Report	
<input checked="" type="checkbox"/> Sample Product (No. of Samples Required: <b>2 pnf</b> )	
<input checked="" type="checkbox"/> Design Record (Print / Specification)	
<input checked="" type="checkbox"/> Change Documents	
<input checked="" type="checkbox"/> Dimensional Results	<input checked="" type="checkbox"/> Full <input type="checkbox"/> Partial (see specific instructions)
<input checked="" type="checkbox"/> Checking Aids (Retain at Supplier)	
<input checked="" type="checkbox"/> Test Results (Laboratory, Material Analysis, PV Testing, etc)	
<input checked="" type="checkbox"/> Process Flow Diagram(s)	
<input type="checkbox"/> Design FMEAs	
<input checked="" type="checkbox"/> Process FMEAs	
<input checked="" type="checkbox"/> Control Plans	
<input checked="" type="checkbox"/> Process Capability Studies	
<input checked="" type="checkbox"/> Measurement System Studies	
<input checked="" type="checkbox"/> Lab Accreditations	
<input type="checkbox"/> Additional requirements:	

KEG's Component Approval Checklist can be found our website under Supply Chain Managements [WWW.KEGROUP.COM](http://WWW.KEGROUP.COM)