



PPAP
Kimball Expectations





PPAP

Data verification:

Supplier is requested to check the PPAP's data against to:

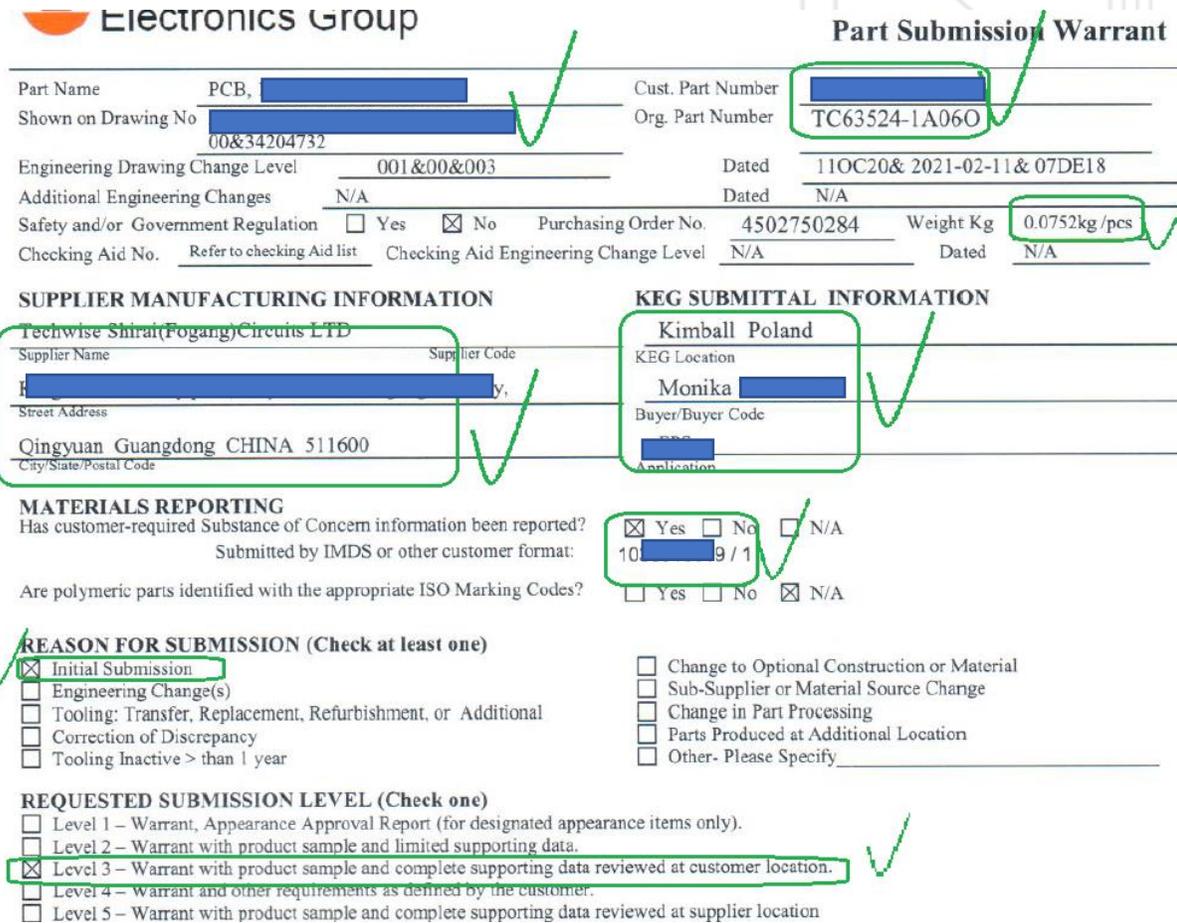
- Actual supporting documents like Cpk, performance results to be not older than 6 months
- PSW to be filled out correctly (Customer part number, Customer name, IMDS must be approved firstly) see the example on slide#3
- Obvious Link between Flow, PFMEA, and Control Plan (same step numbers, names, process)
- Highest RPNs/severity addressed (Target RPN<100)
- Historical Quality problems to be obligatory reflected in FMEA and CP
- PSW :supplier name to be given for a Factory not for HQ
- PSW : weight to be given according to AIAG standards

PPAP

PPAP contents:

Contents depends of PPAP level, is shall at minimum be:

- Properly filled out PSW
- IMDS applicable for automotive component



Electronics Group **Part Submission Warrant**

Part Name PCB, [redacted] Cust. Part Number [redacted]
 Shown on Drawing No. [redacted] Org. Part Number TC63524-1A060
00&34204732

Engineering Drawing Change Level 001&00&003 Dated 11OC20& 2021-02-11 & 07DE18
 Additional Engineering Changes N/A Dated N/A

Safety and/or Government Regulation Yes No Purchasing Order No. 4502750284 Weight Kg 0.0752kg/pes
 Checking Aid No. Refer to checking Aid list Checking Aid Engineering Change Level N/A Dated N/A

SUPPLIER MANUFACTURING INFORMATION **KEG SUBMITTAL INFORMATION**

Techwise Shiral(Fogang)Circuits LTD Kimball Poland
 Supplier Name Supplier Code
 [redacted] y, KEG Location
 Street Address Monika [redacted]
 Qingyuan Guangdong CHINA 511600 Buyer/Buyer Code
 City/State/Postal Code Application

MATERIALS REPORTING

Has customer-required Substance of Concern information been reported? Yes No N/A
 Submitted by IMDS or other customer format: 10 [redacted] 9 / 1

Are polymeric parts identified with the appropriate ISO Marking Codes? Yes No N/A

REASON FOR SUBMISSION (Check at least one)

Initial Submission Change to Optional Construction or Material
 Engineering Change(s) Sub-Supplier or Material Source Change
 Tooling: Transfer, Replacement, Refurbishment, or Additional Change in Part Processing
 Correction of Discrepancy Parts Produced at Additional Location
 Tooling Inactive > than 1 year Other- Please Specify _____

REQUESTED SUBMISSION LEVEL (Check one)

Level 1 – Warrant, Appearance Approval Report (for designated appearance items only).
 Level 2 – Warrant with product sample and limited supporting data.
 Level 3 – Warrant with product sample and complete supporting data reviewed at customer location. ✓
 Level 4 – Warrant and other requirements as defined by the customer.
 Level 5 – Warrant with product sample and complete supporting data reviewed at supplier location

PPAP

Supportive documents:

- GSQM [keg_global_supplier_quality_manual](#)
- PPAP AIAG manual 4
- PPAP checklist (document that KE SQ use to check the PPAP)
- KEG Component Approval Checklist (list of required item, example form PPAP lvl 3)



Dokument
gramu Microsoft W



Adobe Acrobat
Document