

PPAP Submission Requirements per Level

Requirement	Level 1	Level 2	Level 3	Level 4	Level 5
1. Design Records of Saleable Product -for proprietary components / details -for all other components / details	R R R	S R S	S R S	* * *	R R R
2. Engineering Change Documents, if any	R	S	S	*	R
3. Customer Engineering Approval, if required	R	R	S	*	R
4. Design FMEA	R	R	S	*	R
5. Process Flow Diagrams	R	R	S	*	R
6. Process FMEA	R	R	S	*	R
7. Control Plan	R	R	S	*	R
8. Measurement System Analysis Studies	R	R	S	*	R
9. Dimensional Results	R	S	S	*	R
10. Material, Performance Test Results	R	S	S	*	R
11. Initial Process Studies	R	R	S	*	R
12. Qualified Laboratory Documentation	R	S	S	*	R
13. Appearance Approval Report (AAR), if applicable	S	S	S	*	R
14. Sample Product	R	S	S	*	R
15. Master Sample	R	R	R	*	R
16. Checking Aids	R	R	R	*	R
17. Records of Compliance with Customer-Specific Requirements	R	R	S	*	R
18. Part Submission Warrant (PSW)	S	S	S	S	R
Bulk Material Requirements Checklist (for bulk material PPAP only)	S	S	S	S	R

S = The supplier shall submit to the customer and retain a copy of records or documentation items at appropriate

R = The organization shall retain at appropriate locations and make available to the customer upon request.

* = The supplier shall retain at appropriate locations and submit to the customer upon request.