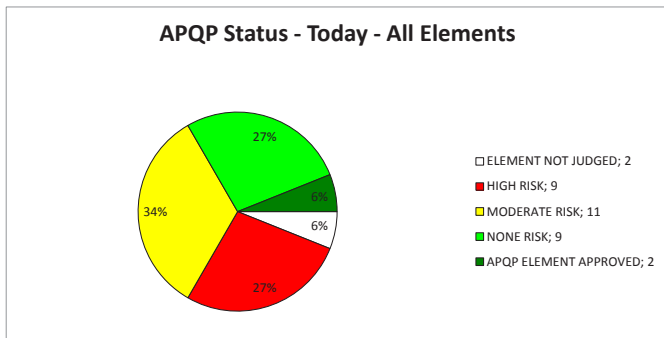


# APQP



### APQP Status - HIGH RISK

Element	Deadline	Part name	Part no	Supplier name
Appearance Approval Report(AAR)	G1	Bracket	111222	Atrix
Craftmanship	G2	Bracket	111222	Atrix
Design / manufacturing reviews	G2	Cover	222333	Btrix
Design verification plan & report (DVP&R)	G3	Cover	222333	Btrix
Dimensional Results	G3	Cover	222333	Btrix
Drawing & specification/Design Records of Saleable Product	G4	Cover	222333	Btrix
Production trial run	G4	Console	333444	Ctrix
Prototype builds	G4	Console	333444	Ctrix
Sourcing Decision	G4	Console	333444	Ctrix

### APQP Status - MODERATE RISK

Element	Deadline	Part name	Part no	Supplier name
Design failure mode and effects analysis (DFMEA)	G2	Bracket	111222	Atrix
Manufacturing process flow/Process Flow Diagrams	G3	Bracket	111222	Atrix
Measurement system evaluation/Meas. Syst. Analysis Studie	G3	Cover	222333	Btrix
Operator process instructions	G4	Cover	222333	Btrix
Packaging specification	G4	Cover	222333	Btrix
Pre-launch control plan	G1	Cover	222333	Btrix
Preliminary process capability/Initial Process Study	G2	Console	333444	Ctrix
Process failure mode & effects analysis (PFMEA)	G2	Console	333444	Ctrix
Production control plan	G2	Console	333444	Ctrix
Production validation testing/Material, Performance Test Results	G3	Headrest	444555	Dtrix
Sub-contractor APQP status	G3	Headrest	444555	Dtrix
Team feasibility commitment	G3	Headrest	444555	Dtrix

### APQP Status - ELEMENT NOT JUDGED

Element	Deadline	Part name	Part no	Supplier name
Engineering Change Documents	G7	Console	333444	Ctrix
Part submission warrant (PSW)	G8	Headrest	444555	Dtrix