

 Michigan Automotive Compressor, Inc. Quality Assurance Manual for Suppliers	Document Number:
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Subject: PPAP Submission	

PURPOSE:

MACI requires that all suppliers provide a PPAP Submission prior to initiating mass production of any new product, and prior to shipping any product following a change in the design or production process. The PPAP Submission is expected to contain all necessary data, documentation, and sample parts necessary to confirm the capability and readiness of the supplier to meet all quality specifications.

SCOPE:

The PPAP Submission must contain all items listed in the checklist below, unless otherwise specified by MACI prior to the submission date. In addition to the items listed below, MACI may require additional items depending on the specific project. Further details of individual requirements are included in subsequent sections of the Supplier Manual.

CONTENT:

The PPAP Submission is expected to contain the following items:

1. Part Submission Warrant
2. Design Record
3. Initial Sample Inspection Report (Dimensional Results)
4. Material Certifications
5. TS/ISO Certifications and Lab Accreditations
6. Process Flow Diagram
7. DFMEA (if applicable)
8. PFMEA
9. Control Plan
10. Measurement System Studies / Gage R&R Reports
11. IMDS Submission

NOTE: MACI may also require additional items or information depending on the scope of the specific project.