

 Michigan Automotive Compressor, Inc. Quality Assurance Manual for Suppliers	Document Number:
	QA-SM-19
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Subject: Annual CQI Audit	

PURPOSE:

MACI requires all suppliers to complete Confirmation Sheets for the TS Customer Specific Requirement for Special Processes, Layered Process Audits and Consumer-Centric Warranty Management. The Confirmation Sheets are to be submitted to MACI on an annual basis to comply with this requirement.

SCOPE:

The Annual CQI Submittal for is required for each supplier that ships production parts to MACI. This includes all production parts and raw materials.

CONTENT:

For complete details on the requirements for each of these requirements, see the latest version of the CQI that applies.

- CQI -8 Layered Process Audits Guideline
- CQI-9 Special Process: Heat Treat System Assessment, 2nd Edition
- CQI-11 Special Process: Plating System Assessment
- CQI-12 Special Process: Coating System Assessment, 2nd Edition
- CQI -14 Consumer-Centric Warranty Management Guideline, 2nd Edition
- CQI-15 Special Process: Welding System Assessment
- CQI-17 Special Process: Soldering System Assessment

It is expected that as automotive or TS approved suppliers you should have the ability to access or purchase these documents for your reference.

- SM-19-F1 Special Process Compliance Form (CQI-9, 11, 12, 15, and 17)
- SM-19-F2 Layered Process Audits Compliance Form (CQI-8)
- SM-19-F3 Consumer-Centric Warranty Management Compliance Form (CQI-14)

The supplier must complete the CQI form provided in the Supplier Manual (QA-SM-19-F1, F2, and F3) and submit the completed forms to MACI. QA-SM-F1 for Special Processes is required to be submitted annually if all applicable processes are audited at the same time. If special process audits are completed at different times, the CQI form will need to be submitted after each one is completed.