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|  Michigan Automotive Compressor, Inc. Quality Assurance Manual for Suppliers | Document Number: |
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| Subject: Annual CQI LPA Form –Layered Process Audits Compliance Form | |

I confirm that our Organization complies with the Layered Process Audit Guidelines laid out in CQI-8 including both Process Control Audits and Error Proofing Verification Audits. My organization shall maintain records of the audits including immediate corrective action, containment (as required), and root cause analysis as required for compliance.

Quality Manager Name: _____

Signature: _____

Company Name: _____

Date: _____

*** To be completed annually to confirm that the Organization is still in compliance.