

PART QUALIFICATION CHECK SHEET

Supplier: _____ Part # _____
 Location: _____ Revision Level: _____

NOTE: Items indicated by an X are required items

- _____ 1. Production Part Submission Warrant (PSW)
- _____ 2. Appearance Approval Report
- _____ 3. Production Part Samples
- _____ 4. Related Prints (Drawing with each characteristic numerically identified)
- _____ 5. Copy of component part qualification data (dimensional, metallurgical, chemical, physical, etc.)
- _____ 6. Design changes not yet incorporated into the current revision level print
- _____ 7. Dimensional results / compliance
- _____ 8. Metallurgical results / compliance
- _____ 9. Chemical results / compliance
- _____ 10. Coating, plating, paint test results / compliance
- _____ 11. Engineering test criteria results / compliance
- _____ 12. Process FMEA
- _____ 13. Design FMEA
- _____ 14. Control Plans (including SPC for key characteristics, <CI>'s)
- _____ 15. Process Potential Capability Studies (key characteristics, <CI>'s)
- _____ 16. Measurement System Analysis – GR&R studies (key characteristics and all new gages, <CI>'s)
- _____ 17. Action Plans for Low Capability or Instability (Items 14,15, and 16)
- _____ 18. TEAM/Customer Engineering Waiver or Document #, Date: _____
 (list and attach copy of waiver(s) for any non-compliance)
- _____ 19. Process Flow Diagram
- _____ 20. Bar Code Labeling sample
- _____ 21. Additional Items: _____
- _____ 22. On-Site plant audit conducted (Auditor / Date): _____

_____ Number of sample parts requested
 _____ Number of parts required for dimensional results

Date of Request:
COMMENTS:

Supplier Contact	email	Phone
TEAM Contact – Purchasing	email	Phone
TEAM Contact – Quality	email	Phone
TEAM Contact – Manufacturing Engineer	email	Phone