



**WWP Supplier Quality  
GP-9 Build at Rate Attachment S-1  
Sequencer Build at Rate Summary**

Supplier Name: _____	Date: _____
Supplier / DUNS No.: _____	Part name: _____
Plant Location Country: _____	Part number: _____
Program: _____	Drawing Date: _____
Model Year: _____	Eng. Change Level: _____

Part number	Daily Lean Capacity Rate	Daily Contracted		Build at Rate Result	Build at Rate Duration	PPAP Status		
		Capacity	Hours			Full	Saleable	Non-Saleable
						<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
						<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
						<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
						<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Total:</b>								

Use additional pages if required.

Supplier Monitored                       Customer Monitored

Has the Sequencer Build at Rate Attachment S-2 been completed & is it attached?	<b>Yes</b>	<b>No</b>
	<input type="checkbox"/>	<input type="checkbox"/>
Do the parts produced meet customer's quality requirements as stated in the PPAP?		
	<input type="checkbox"/>	<input type="checkbox"/>

- PASS**
- STAGED** - Supplier is meeting the approved gradual introduction of contracted capacity
- MANVAL PASS** – Supplier met all requirements during Manufacturing Validation Build Event
- MANVAL FAIL** - Supplier failed to meet all requirements during Manufacturing Validation Build Event
- CUSTOMER FAIL** - Supplier met contracted capacity. Contracted capacity < Customer requirements (LCR)
- PENDING PPAP** – Supplier met Run at Rate requirements but PPAP status is "Non-Saleable".
- FAIL** – Supplier failed the Process Control Plan Audit, failed to demonstrate ability to produce contracted capacity, or failed to provide subcontractors written verification

Reason for Failure and/or other comments:

Follow up scheduled:

Supplier Signature	Print Name	Phone Number	Date
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SQE Signature	Print Name	Phone Number	Date
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