



## WWP Supplier Quality GP-9 Run at Rate Attachment A Run 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 MMDB LCR | Daily Contracted |       | Run at Rate Results |            |          | PPAP Status              |                          |                          |
|---------------|----------------|------------------|-------|---------------------|------------|----------|--------------------------|--------------------------|--------------------------|
|               |                | Capacity         | Hours | Final Op.           | Constraint | Duration | 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

|  | Yes                      | No                       |
|--|--------------------------|--------------------------|
| Has the Process Control Plan Audit (Attachment GM1927-16) passed and is it attached?   | <input type="checkbox"/> | <input type="checkbox"/> |
| Has the Capacity Analysis (Attachments GM1960 - C, C1, C2, and/or C3) passed and is it attached?   | <input type="checkbox"/> | <input type="checkbox"/> |
| Has the subcontractors' ability to meet the capacity and quality requirements been confirmed in writing by the subcontractor prior to the Run at Rate? | <input type="checkbox"/> | <input type="checkbox"/> |
| Do the parts produced meet customer's quality requirements as stated in PPAP?  | <input type="checkbox"/> | <input type="checkbox"/> |

- PASS**
- STAGED** - Supplier is meeting the approved gradual introduction of contracted capacity
- CUSTOMER FAIL** - Supplier met contracted capacity but Daily Contracted capacity < Daily MMDB 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

**Comments:**

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Follow up scheduled:

|                    |            |              |      |
|--------------------|------------|--------------|------|
| Supplier Signature | Print Name | Phone Number | Date |
|--------------------|------------|--------------|------|

|               |            |              |      |
|---------------|------------|--------------|------|
| SQE Signature | Print Name | Phone Number | Date |
|---------------|------------|--------------|------|



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### INSTRUCTIONS ON FILLING OUT ATTACHMENT A

- Enter the requested information in the following fields – Supplier Name, Date, Supplier/DUNS Number, Part Name, Plant Location Country, Part Number, Program, Drawing Date, Model Year, Engineering Change Level.
- **Part Number** – Enter the GM Part number.
- **Daily MMDB LCR** – Enter the Daily MMDB LCR as specified in MMDB (Materials Management Data Base). MMDB is an internal GM database and the GM buyer has access to it, not the suppliers.
- **Daily Contracted Capacity** – Enter the Daily Contracted Capacity as specified in the contract agreed upon by GM and the Supplier.
- **Daily Contracted Hours** - Enter the Daily Contracted Hours as specified in the contract agreed upon by GM and the Supplier.
- **Run at Rate Results Final Operation** – Enter the number of NET GOOD parts produced (for the duration of the run at rate) by the Final Operation in the manufacturing system. Do not include scrap. The Final Operation is identified in Attachment GM1960-C1.
- **Run at Rate Results Constraint** – Enter the number of NET GOOD parts produced (for the duration of the run at rate) by the Constraint in the manufacturing system. Do not include scrap. The Constraint is identified in Attachment GM1960-C2. The Constraint is the slowest operation in the manufacturing system.
- **Run at Rate Results Duration** – Enter the actual duration of the run at rate.
- **PPAP Status** – Check the appropriate box (Full, Saleable, or Non-Saleable) for the GM Part Number under consideration.
- **Answer the next four questions by checking the appropriate box (Yes or No).**
- Based on the findings, check the appropriate box to **status the Run at Rate** (Pass, Staged, Customer Fail, Pending PPAP, c Fail)
- **Comments** – Enter Comments (if any).
- **Follow up Scheduled** – if a follow up is scheduled, enter the follow up date.
- **The Supplier and the SQE MUST sign the document jointly to make this attachment an official Run at Rate Summary.**