Instruction Sheet

GM

PPAP WORKSHEET (GM 1411)

ORGANIZATION NAME: 1 **PART NAME:** 6

ORGANIZATION MFG DUNS CODE: 2 **CUSTOMER PART #:** 7

GM 1411 EXPIRATION DATE: 3

RESUBMISSION DATE: 4 **EWO #/ E2 #:** 8

APPLICATION: 5 **ECL:** 9 **DATE:** 10

SUBMISSION LEVEL: 11 KG WT: 12

SAMPLE #: 13 INSP/SQE: 14 ADD. SAMPLE: 15 **PPAP Activity Code #:** 16

Section 1 Master Status

17 **Master Status:** Select status being requested and complete section 2 & 3 as applicable **(Shade or circle box)** **S** **N**

18 **Lab Status:** Enter appropriate status for each lab (A=Approved, S=Saleable, N=Non-Saleable, NR=Not requested)

DIM/STAT: ____ **FUN/DUR:** ____ **APP/COL:** ____ **MTL:** ____ **IMDS:** ____ **MTCH:** ____ **TR:** ____

19 **Section 2 Organization (Supplier) Performance and Validation Requirements (required unless otherwise specified in the commodity-specific SOR** (Item 1, 2, OR 3 must be checked)

1. Performance/Validation requirements met, signed copy of GM 3660 submitted in package Yes: ____ N/A: ____

2. Performance/Validation requirement items 1 & 5 on GM 3660 completed satisfactorily Yes: ____ No: ____

3. Performance requirements NOT fully met; status acceptable to move to a Saleable status * Yes: ____

* GM Release Director AND Validation Director signature required; may vary per region

GME: If Supplier's Validation is not complete, the Supplier Validation plan with status and timing must be attached

NAVO: For "Approved Status", Action Plans specified below and detailed on Engineering's 5-Phase Action Plan CG180, must be completed as indicated and a signed GM 3660 accepted by the GM Lead Engineer and GM Validation Engineer.

Organization with Customer CONFIRMATION

20 **Section 3 Action Plans - MUST be completed - Additional sheets attached as necessary**

ISSUES: List Lab and ALL Driver Codes that apply with explanation for each:	21 **ACTION PLANS** to reach Approved PPAP and Owner for each:	22 **Comp. Date:**	23 **GP-12 Plan**

24 **ORGANIZATION (Authorized signature):** **PHONE:**

NAME AND TITLE (Print): **FAX:**

PART SUBMISSION WARRANT MUST BE INCLUDED WITH CUSTOMER APPROVALS IN ORDER TO PROCESS YOUR REQUEST AND SEND TO THE PROCURING DIVISION.

Organization/Customer

25 **CUSTOMER APPROVALS:** **(as applicable)**	SIGNATURE	NAME (Print)	PHONE	DATE
Supplier Quality Engineer:				
Supplier Quality Director:				
Product Engineer (DRE):				
Validation Engineer:				
Release Director:				
Validation Director:				
LAB / Material Engineer:				
Appearance / Paint Engineer:				
OTHER (Buyer, Assembly Plant, etc.):				