

DENSO NOTIFICATION OF QUALITY ASSURANCE REQUIREMENTS (NQAR)

DENSO Supplier:	Spartan Injection
Part Numbers (s):	TN056736-0630

Issue Date:	01-Apr-96
Part Name:	Spool

Quality Assurance/ Quality Control		
Approved	Checked	Written
Mick Fields	Linda Thomas	Jason Murray

Cross-Functional Review (as required)		
PDE	PE	
Forrest Shoji	Jody Weston	

Comments:
 Please keep up the good work meeting due dates as was done with the last Spartan Injection supplied DENSO Last year. Also, Please note that for this new part, Spartan Injection will need to submit a Tooling Progress Report for the new die being constructed for this part. Please be careful to ensure the new die is ready in time to meet the ISIR submission due date.

	Documentation Requirements	Due Date	Submission Date
1	PPAP Submission Level: <u>3</u> Note: PPAP requires the submittal of multiple documents and data. Refer to AIAG PPAP manual and Section 6 of this manual for actual PPAP submittal requirements.	11/15/1996	

DENSO SQA Requirements			
2	DENSO Supplier Quality Assurance Contacts List	04/10/1996	
3	DENSO Supplier Quality Assurance Schedule (QAS)	05/03/1996	
4	DENSO Supplier Tooling Progress Report (TPR)	05/03/1996	
5	DENSO Supplier Lot Information and Traceability	11/25/1996	
6	DENSO Supplier Early Stage Control Plan	03/15/1997	
7	DENSO Supplier QA Network	11/15/1996	
8	AIAG Compliance Connect Spreadsheet / IMDS	11/15/1996	
9	Other:		
10	Other:		
11	Other:		

	Critical Control Item	CPK Y/N		Critical Control Item	CPK Y/N
1	5.0 +0.1/-0 mm	Y	12		
2	8.5 +/- 0.1 mm	Y	13		
3	12.55 +0/-0.1 mm	Y	14		
4			15		
5			16		
6			17		
7			18		
8			19		
9			20		
10			21		
11			22		

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DENSO Supplier:	
Part Numbers (s):	

Issue Date:	
Part Name:	

Critical Control Item	CPK Y/N	Critical Control Item	CPK Y/N
23		57	
24		58	
25		59	
26		60	
27		61	
28		62	
29		63	
30		64	
31		65	
32		66	
33		67	
34		68	
35		69	
36		70	
37		71	
38		72	
39		73	
30		74	
41		75	
42		76	
43		77	
44		78	
45		79	
46		80	
47		81	
48		82	
49		83	
50		84	
51		85	
52		86	
53		87	
54		88	
55		89	
56		90	