DENSO

DENSO SUPPLIER QUALITY ASSURANCE SCHEDULE (QAS)

Supplier Name:	**Spartan Injection**
DENSO Part No:	**TN056736-0630**
Part/ Material:	**Spool**
Supplier Contact:	**Doug Hawkins**
Telephone:	**423-328-3460, ext. 3910**

DENSO QA/QC Eng:	**Jason Murray**
Telephone:	**423-982-3337**
Fax:	**423-982-3338**
Email:	**jmurr@aoo.com**

Supplier QAS Approval			Rev **01**
Approved	App. Date	Checked	Written
Kory Tanimoto	**9-20-97**	**Danny Lark**	**Doug Hawkins**

Items/ Activities	Responsible Person/ Dept.	Begin of I/A Plan	Begin of I/A Actual	End of I/A Plan	End of I/A Actual	QAS SCHEDULE (Visual) 4-97	5	6	7	8	9	10	11	12								Comments
1. Supplier Control Plan	Doug Hawkins QA	10-15-97		10/25/97								□										
2. PFMEA	Chad Sanders QC	9/25/97		9/28/97							□											
3. Material Cert.	N/A																					No mat'l change
4. Process Capability Study	Todd Horn PE	10/20/97		10/20/97								Δ										
5. ISIR/Sample Submission	Doug Hawkins QA	11-25-97		11-26-97									Δ									
6. DENSO Test Sample Submission	Doug Hawkins QA	12-02-97		12-03-97										Δ								
7. Other:																						
* Purchase Dryer	Todd Horn PE	10/02/97		10/02/97								□										
* Install Dryer	Todd Horn PE	10/17/97		10/17/97								□										

For QAS Schedule(Visual) Please make two rectangles or equivalents one above the other (A Triangle is good to represent an Activity/ Item which occurs at one point in time). The top one is the **Original schedule and should not be filled in. The lower one is the Actual and is filled in as that activity is being completed.**

Diagonal Strip= Completed to this point. Solid Color= Activity/ Item is Completed

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