

# SUPPLIER QUALITY ASSURANCE MANUAL FOR PARTS AND RAW MATERIALS

\*\*\*\*\* QUALITY ASSURANCE FOR TRIAL PRODUCTION \*\*\*\*\*

## SECTION 24 - FINAL APPROVAL

**PURPOSE:** To define Supplier requirements for obtaining Final Approval for mass production parts or raw materials.

**SCOPE:** Applies to Suppliers of production parts and raw materials to DENSO.

### **EXPLANATION:**

The Final Approval process is used by DENSO QA/QC to confirm that the Supplier has demonstrated that production parts or raw materials meet quality requirements. Final Approval acknowledges that the Supplier's process can consistently provide acceptable quality parts at production volume. A target date for submission is given on the Notification of Quality Assurance Requirements (NQAR), but Suppliers are encouraged to submit it as soon as all of the required items listed have been completed or considered "N/A" by DENSO QA/QC.

### **SUPPLIER RESPONSIBILITIES:**

1. When all SQA Requirements have been met and approved by DENSO QA/QC, the Supplier must submit a request for Final Approval. Final Approval is initiated by completing the DENSO Supplier Final Approval Request form.
2. Final Approval may be requested for similar parts or raw materials on the same form. DENSO QA/QC will advise the Supplier if Final Approval may be requested this way.
3. All SQA Requirements on the NQAR(s) **must** be submitted to DENSO QA/QC and approved before Final Approval can be requested (Reference Section 11 - Notice of Quality Assurance Requirements (NQAR)).
4. On the DENSO Supplier Final Approval Request form the Supplier should indicate whether the required documents have been submitted. For any document(s) with N/A on the NQAR, the Supplier should indicate N/A on the DENSO Supplier Final Approval Request form.
5. All documents should also be up-to-date. If revisions have been made to any documents since the most recent submission date, the latest revision of the documents must be submitted with the DENSO Supplier Final Approval Request form.
6. An updated copy of the Quality Assurance Schedule (QAS) must be submitted with the DENSO Supplier Final Approval Request form (Reference Section 15 - Quality Assurance Schedule (QAS) and Tool Progress Report (TPR)).

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7. DENSO QA/QC will review the Supplier's request for Final Approval. If acceptable, DENSO QA/QC will approve the request and return the DENSO Supplier Final Approval Request form to the Supplier.
8. A copy of the DENSO Supplier Final Approval Request form will also be forwarded to DENSO Purchasing to resolve issues involving final payment(s).
9. If the Final Approval is given an interim approval or rejected, the form will be returned to the Supplier along with the reason(s).
10. The Supplier must resubmit the DENSO Supplier Final Approval Request form with corrections (based on reason(s)) by the due date.

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