

**SUPPLIER FINAL APPROVAL REQUEST**

DENSO Supplier	<b>Spartan Injection</b>
Supplier Location	<b>Maryville, TN</b>
Part Number	<b>TN056736-0630</b>
Part Rev. Number	<b>Minor 1</b>

Supplier Approvals		
Approved	Checked	Written
<b>Kory Tanimoto</b>	<b>Danny Larkins</b>	<b>Doug Hawkins</b>
Approval date: 03/09/97		

Reason for Submission (circle one):

1. Initial Submission	6. Change in Processing
2. Correction of Discrepancy	7. Parts production location change
3. Tooling inactive > 1 year	8. Engineering Change
4. Sub-Supplier or Material change	9. Other - Please Specify below
5. Tooling: Replacement, Refurbishment, or additional	

Description:

**Enter as Applicable:**

Engineering Change # : \_\_\_\_\_

Process Change # : \_\_\_\_\_

Item No.	DENSO SQA Requirement/ Submission	Submitted? (Y, N, N/A)	DENSO Judgement	Comments:
1	<b>Supplier PPAP Documentation</b> Submission level (circle): 1 2 3 <b>4</b> 5	Y		
2	<b>DENSO Supplier Quality Assurance Contacts List</b>	Y		
3	<b>DENSO Supplier Quality Assurance Schedule (QAS)</b>	Y		
4	<b>DENSO Supplier Tooling Progress Report (TPR)</b>	Y		
5	<b>DENSO Supplier Lot Information and Traceability</b>	Y		
6	<b>DENSO Supplier Early Stage Control Plan</b>	Y		
7	<b>DENSO Supplier QA Network</b>	Y		
8	<b>AIAG Compliance Connect Spreadsheet / IMDS</b>	Y		
9	<b>Other:</b>	NA		

Note: An updated copy of the QAS and TPR(If Applicable) must be attached to this Final Approval Request.

Supplier Comments: All items have been submitted to DENSO according to the Notice of Quality Assurance Requirements and approved.

DENSO Judgement for Final Approval Request	
<b>DENSO Supplier Mass Production Readiness Visit</b> Applicable <input checked="" type="checkbox"/> : Date of Visit <u>12/3/1997</u> Not Applicable <input type="checkbox"/>	Final Approval Request has been: <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Interim Approval <input type="checkbox"/> Rejected

DENSO Comments:  
Good job meeting NQAR Schedule. Please continue good response time through production.

Resubmital due date (Interim or Rejected):

DENSO Approval			DENSO Rejection	
Approved/ Date	Checked	Written	QA/QC Manager	QA/QC Engineer