

DENSO QUALITY FAILURE NOTICE

Quality Failure #	Rank
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Supplier: Spartan Injection	Part/ Material: Spool
Description of Quality Failure: 1 box of spools found with dust on the parts. Due to cleanliness requirements of production equipment and final parts, contamination is unacceptable	DENSO Part No: TN056736-0630
	Date: 01/05/2005
	Quantity: 250
	Occurrence Date: 01/04/2005
	Occurrence Section: (Dept Detected) Incoming Insp.
	QAR/ B-Notice: 7997
	Lot Number: 4352B
	Reoccurrence? <input checked="" type="checkbox"/> No <input type="checkbox"/> Yes #:

DENSO Sorting Needs:			Initial Sorting Results				
Part/ Mat'l Sort Needed at DENSO?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		Location of Sort:	# No Good	# Sorted:	% Defect	Date Comp.
If Yes- Responsibility:	<input type="checkbox"/> DENSO <input type="checkbox"/> Supplier						
DENSO Assy Sort Required:	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes						
DENSO Assy:	<input checked="" type="checkbox"/> OK <input type="checkbox"/> Suspect <input type="checkbox"/> NG						
Suspect Assy Escape DENSO?:	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes		Total:				

Supplier Investigate/ Implement Corrective Actions And Respond To:		DENSO QA/QC		
Respond to DENSO Contact:	Ted Jones	Approved/Date	Checked	Written
Telephone:	865-982-7000	Mike Buchanan 1/5/05	Andy Hirahata	Ted Jones
FAX:	865-981-5451			
Initial Response Required:	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes (Within 24 hours)			
Final Response by Due Date:	01/19/2005			

DENSO Reply to Corrective Actions (Reported by Supplier on DENSO Quality Failure Answer Sheet):			
<input type="checkbox"/> CA Report Rec'd _____	Comments:		
<input type="checkbox"/> Rejected (Resubmit By _____)			
<input type="checkbox"/> Approved (QFN Closed)			
QA/QC Follow-Up Visit Required?			
<input type="checkbox"/> No <input type="checkbox"/> Yes, Target Date:			
DENSO QA/QC			
Approved/Date	Checked	Written	Verification of Countermeasures: