

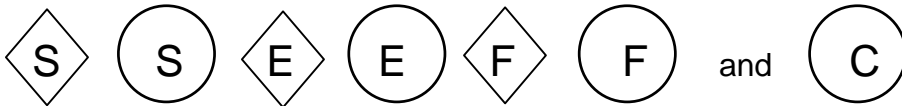
**SUPPLIER QUALITY ASSURANCE MANUAL
FOR PARTS AND RAW MATERIALS**

***** QUALITY ASSURANCE SUPPORT ACTIVITIES FOR TRIAL AND MASS PRODUCTION *****

SECTION 42 - SELECTIVE CONTROL DESIGNATION CRITERIA

PURPOSE: To clarify Supplier responsibilities for compliance with selective control standards.

SCOPE: Applies to DENSO Suppliers of certain products, parts, components, and materials denoted by the symbols:



EXPLANATION:

Suppliers with selective control designation symbols are required to maintain on-going process capability monitoring on these parts, products, components, and materials (Reference Section 18 - Critical Control Characteristics and Process Capability Studies). DENSO reserves the right to audit this conformance.

SUPPLIER RESPONSIBILITIES:








1. General Requirements:
 - A. DENSO will notify Supplier that selective control will be needed by releasing a drawing and then by issuing a NQAR (Reference Section 11- Notice of Quality Assurance Requirements (NQAR)).
 - B. Supplier's relevant documents must reflect selective control designations. Relevant documents may include but not be limited to drawings, specifications, standards, process control sheets, and others as appropriate.
 - C. The Supplier will be responsible for performing the testing, recording the results, and submitting the appropriate data to DENSO QA/QC Engineering.

| | | | | | | |
|-------|--------------|----------|----|---------------------|---------|--------|
| ISSUE | 1 | REVISION | 01 | DENSO MANUFACTURING | SECTION | 42 |
| | October 2005 | | | | PAGE | 1 OF 2 |

**SUPPLIER QUALITY ASSURANCE MANUAL
FOR PARTS AND RAW MATERIALS**

***** QUALITY ASSURANCE SUPPORT ACTIVITIES FOR TRIAL AND MASS PRODUCTION *****

Table 1: Selective Control Designation Criteria

| No. | Category ¹ | Description |
|-----|---|--|
| 1. |   | Safety Control Items- products, parts, components, and materials which could lead to injuries, death, car fire, and/ or other accidents of grave consequence if they are defective, fail, or are improperly handled. |
| 2. |   | Emission Control Items- products, parts, components, and materials whose defect or failure could lead to an impediment of the exhaust gas purification system and of sensing or alarm indication features and other emission- related functions. |
| 3. |   | Running Function Control Items- products, parts, components, and materials whose defect or failure could lead to an impediment of the running function of the automobile into which they are assembled. |
| 4. |  | Critical Control Items- products, parts, components, and materials whose defect or failure could bring about any impediment of significance, other than those mentioned above, as a consequence of their defect or failure. |

Note¹: Diamond designations are applied to products having a direct effect on Safety, Emission, and/or Running Function Items. Circle designations have an indirect effect on the product designation and are not as critical as the diamond designations.

Note¹: Drawings may also include customer related symbols that are not indicated above, please contact your QA/QC representative if you have any questions.