

SUPPLIER FINAL APPROVAL REQUEST

DENSO Supplier	
Supplier Location	
Part Number	
Part Rev. Number	

Supplier Approvals		
Approved	Checked	Written
Approval date:		

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	Supplier PPAP Documentation Submission level (circle): 1 2 3 4 5			
2	DENSO Supplier Quality Assurance Contacts List			
3	DENSO Supplier Quality Assurance Schedule (QAS)			
4	DENSO Supplier Tooling Progress Report (TPR)			
5	DENSO Supplier Packaging Information and Traceability			
6	DENSO Supplier Early Stage Control Plan			
7	DENSO Supplier QA Network			
8	AIAG Compliance Connect Spreadsheet / IMDS			
9	Other:			

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

Supplier Comments:

DENSO Judgement for Final Approval Request

DENSO Supplier Mass Production Readiness Visit Applicable : Date of Visit _____ Not Applicable

Final Approval Request has been: Approved Interim Approval Rejected

DENSO Comments:

Resubmital due date (Interim or Rejected):

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