

QA NETWORK EVALUATION

DENSO		
Approved	Check	Written

Supplier		
Approved	Check	Written

RANK CALCULATION:

		Defect Prevention Rank			
		①	②	③	④
Escape Prevention Rank	△1	A	A	A	B
	△2	A	B	C	D
	△3	A	C	D	D
	△4	B	D	D	D

RANK NOTATION METHOD:

'Prevent#' - 'Escape#' 'Rank letter'
 Example: '2-2B' or '-2' if process is detection only.

TARGET RANK SELECTION:

Rank	Items
A	⊙ S ⊙ E ⊙ F ⊙ S ⊙ E ⊙ F
B	⊙ C
C	A, Other Items

Supplier																	
Part Name	Part Number(s)																
Primary Process Assurance Method	Machine	AutoChecker															
	Production Associate	Visual															
		Standard Gauge															
		Special Jig															
	Inspection Associate	Visual															
		Standard Gauge															
Special Jig																	

Potential Product Failure Mode	Item Number	Quality Assurance Item / Root Cause of Critical Failure	Critical Control Designation	* Previous DENSO Defect	Supplier Processes [Including Sub-supplier by Items]												Target Assurance Rank	Actual Assurance Rank	DENSO QC Inspection Item	Countermeasure Items [If actual assurance rank < target]		New Assurance Rank	Effect to following Processes
																				Content	Due Date		
	1																						
	2																						
	3																						
	4																						
	5																						
	6																						
	7																						
	8																						
	9																						
	10																						
	11																						
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	21																						
	22																						
	23																						

*: WR = Warranty Return, CR = Customer Return, NP = Next Process, FI = Final Inspection