ELGIN FASTENER GROUP

PPAP CHECK LIST

Item	Description	Level 1	Level 2	Level 3	Level 4	Level 5
1	**Warrant**	X	X	X	X	X
2	**Part Print**	X	X	X	X	X
3	**5 Pcs 100% Layout**	X	X	X	X	X
4	**Capability Study:(30 pcs) 1.67 PPK Min.**	Only if Req.	Only if Req.	X	X	X
	o Thread Fit	Only if Req.	Only if Req.	If Applicable	If Applicable	If Applicable
	o Thread Length	Only if Req.	Only if Req.	If Applicable	If Applicable	If Applicable
	o Overall Length	Only if Req.	Only if Req.	If Applicable	If Applicable	If Applicable
	o Shank Diameter	Only if Req.	Only if Req.	If Applicable	If Applicable	If Applicable
	o Head Thickness	Only if Req.	Only if Req.	If Applicable	If Applicable	If Applicable
5	**Gauge Capability Study**	If Updated	If Updated	If Updated	X	X
6	**Control Plan**	If Updated	If Updated	X	X	X
7	**PFMEA**	If Updated	If Updated	X	X	X
8	**Process Flow Chart**	If Updated	If Updated	X	X	X
9	**Grain Size and Grain Flow Study**	Only if Req.	Only if Req.	Only if Req.	X	X
10	**MSDS Sheet**	X	X	X	X	X
11	**Material Certification**	X	X	X	X	X
12	**Plating Certification**	X	X	X	X	X
13	**PPAP Witnessed**	Not Req.	Not Req.	Not Req.	Not Req.	Required

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