



Supplier PPAP Checklist *

Lacks - OEM - Your Part Number:	<input type="checkbox"/>	
Part Name:	<input type="checkbox"/>	
OEM Program Name:	<input type="checkbox"/>	
Part Print	<input type="checkbox"/>	Design Record; Engineering; Change Documents.
DFMEA	<input type="checkbox"/>	Include if you are Design responsible.
Process Flow Plan	<input type="checkbox"/>	AIAG format.
PFMEA	<input type="checkbox"/>	AIAG format.
Control Plan	<input type="checkbox"/>	AIAG format. Pre-Launch & Production. Include all quality checks used in the process.
Measurement System Analysis	<input type="checkbox"/>	AIAG format. Include gauge certification and print.
Dimensional Results	<input type="checkbox"/>	AIAG, CMM or your format. Include a ballooned print.
Material Test Results	<input type="checkbox"/>	AIAG or your lab format. Testing Lab accreditation's.
Regrind Letter	<input type="checkbox"/>	Lacks specific form. Must be completed if you are molding this part.
Capability Study	<input type="checkbox"/>	30 parts minimum, each cavity. SPC Results. Ppk minimum of 1.67 required.
ISO/TS/IATF Certifications	<input type="checkbox"/>	Copy of your current certifications.
Packaging Instructions	<input type="checkbox"/>	Approved/Agreed packaging plan. Is this Lacks supplied packaging? Example of labels.
Capacity / Run @ Rate	<input type="checkbox"/>	OEM, Lacks or your format. Must include capacity study and R@R over 8 hours time.
Appearance Approval Report (AAR)	<input type="checkbox"/>	AIAG general format, OEM specific not required unless specifically asked for.
Part Submission Warrant (PSW)	<input type="checkbox"/>	AIAG format.
Containment Data	<input type="checkbox"/>	Early production process verification. Must document and perform per the Control Plan.
Sub-Supplier PPAP	<input type="checkbox"/>	Include your approved Sub-supplier PSW's.
CQI-9, CQI-11, CQI-12, CQI-23	<input type="checkbox"/>	If not submitted in the last year, include your current CQI applicable to your process('s).
IMDS	<input type="checkbox"/>	Submit to Lacks site code 3768. Include your node number on the PSW. NO WARNINGS.
Tool Asset Tags	<input type="checkbox"/>	Supply pictures of each for all OEM and Lacks owned tooling.
Sample Parts	<input type="checkbox"/>	Ask your Lacks contact for the quantity needed.

* If you are unfamiliar with IMDS requirements, please contact Lacks IMDS coordinator (Purchasing).

* For any questions contact Lacks Supplier Quality or Purchasing Agent.

* Submit signed PSW & AAR with PPAP submission.

Supplier Signature

Submission Date