



All req'd customer info available	APQP checklist complete	Program timing	Supplier PPAP documents	Program cost meet goal
Customer PO rec'd	Risk assessment update	Risk assessment update	MSA approved	Customer expectations met
Risk assessment	Prototype or testing req'd	Production packaging	Customer correlation MSA	Lessons learned
Open issues log	Supplier PO's issued	Costs goals	Capability meets requirements	Open issues
Costs and goals communicated to team	Costs goals	Floor plan layouts	Run at rates	TGR/TGW
Program team feasibility	All drawings to latest rev	Gauge buyoffs	Costs goals	Performance of Process Design COP
Prototypes	Special product and process characteristics identified	Tooling buyoffs	Interim approvals, deviations	Performance of Program Mgmt SOP
Sourcing strategy	Design for mfg chk list	Equip buyoffs	All required EH&S permits	
Resource list	TGR/TGW	Packaging procured/tested	Customer ramp-up sched	
Customer contact list	Supplier selection complete	Open issues log	Plant sign-offs of tools and equipment	
Develop Gantt chart	Initiate supplier development	CMM program ready	Control Plan	
Prelim process flow	Gantt chart tooling and equip	Production BOM	PFMEA	
Unique CSR identified	Packaging design	Process instructions and parameters	Process Flow	
	Gauge design buyoff	Preventive maintenance	Layout	
	Tool design buyoff	TGR/TGW	APQP checklist complete	
	Equip design buyoff		Process instructions	
			Preventive maintenance	
			TGR/TGW	