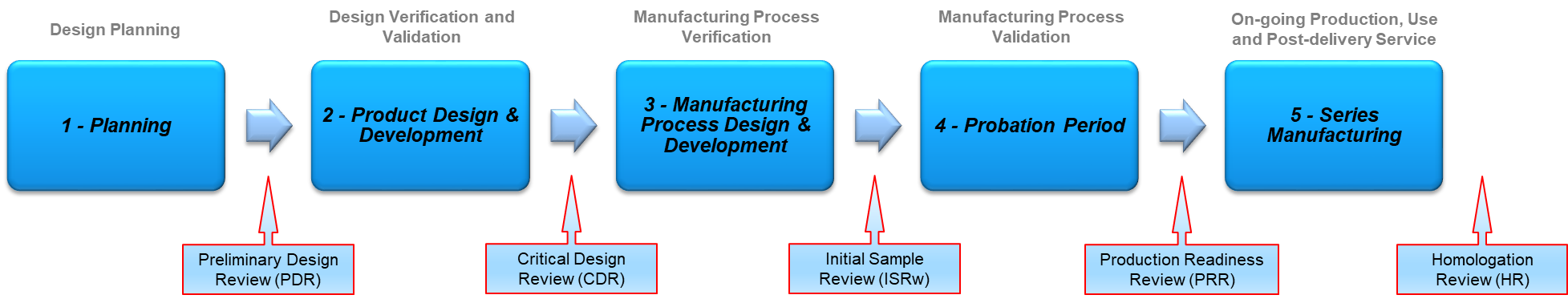
The **deliverables** that shall be verified/collected during the **reviews** are listed in this document. The list of the applicable deliverables has to be defined/agreed by GFMS and the Supplier for every product during the **Stage 1 "Planning"** (this Stage is always applicable and is mandatory). All the documents shall be written/filled in English Language and sent in PDF format.

|  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
| ***GFMS Part/Product Data*** | | | | | | | | |
| Part Number |  | Part Name |  | | | Part Revision Level | |  |
| Part Status | Choose an item. | Drawing Number |  | | | Drawing Revision Level | |  |
| GFMS Ref. Plant |  | GFMS Purchase Order n. |  | | | | | |
| APQP Scenario | Choose an item. | | | | | | | |
| ***Supplier Data*** | | | | | | | | |
| Supplier Name |  | Supplier SAP Code n. |  | Address |  | | | |
| Country |  | Quality Manager Name |  | | | E-mail |  | |
| Telephone |  |  | | | | | | |



|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| ***APQP Plan***  *To be filled when the APQP Reviews/Deliverables have been defined/planned.* | | | | | | | |
| ***APQP Plan Revision Index:*** Choose an item. | | | | | | | |
| ***Prepared by*** | | | | ***Approved by*** | | | |
| *Comments/notes:* | | | | *Comments/notes:* | | | |
| *Role* |  | *Name* |  | *Role* |  | *Name* |  |
| *Date* | Click or tap to enter a date. | *Signature* |  | *Date* | Click or tap to enter a date. | *Signature* |  |

| **Reviews** | **Applicability** | **Product Status** | **Deliverables** | **Applicability** | **To be provided / defined by** | **To be received / evaluated / approved by** | **Submission Criteria**  *(applicable for deliverables provided/defined by Supplier)* | **To be completed within** | **GFMS Focal Point(s) Name** |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| PDR | Choose an item. | N/A | "GFMS APQP Plan" | Yes | GFMS (R&D + SQAE)  *Supplier can supports the definition* | GFMS (R&D + SQAE) | N/A | Click or tap to enter a date. |  |
| Concept Sample | Choose an item. | Supplier | GFMS (R&D) | Approval | Click or tap to enter a date. |  |
| Product "Key characteristics" | Yes | Supplier and GFMS (R&D) | GFMS (R&D) | Approval | Click or tap to enter a date. |  |
| Product Risk Level Scoring Chart | Choose an item. | GFMS (R&D) | GFMS (R&D) | N/A | Click or tap to enter a date. |  |
| Design Validation Test Plan | Choose an item. | Supplier and GFMS (IVA) | GFMS (IVA) | Approval | Click or tap to enter a date. |  |
| "GFMS APQP Inspections" – Plan  *("Test Sample Inspection" scenario)* | Yes | Supplier  *GFMS can supports the definition* | GFMS (SQAE) | Approval | Click or tap to enter a date. |  |
| CDR | Choose an item. | Prototype  (Test Sample) | Master Drawings | Choose an item. | Supplier and/or GFMS (R&D) | GFMS (R&D) | Approval | Click or tap to enter a date. |  |
| Detailed Drawings | Choose an item. | Supplier and/or GFMS (R&D) | GFMS (R&D) | Approval | Click or tap to enter a date. |  |
| Parts List | Choose an item. | Supplier | GFMS (R&D) | Approval | Click or tap to enter a date. |  |
| Datasheets of the Catalogue components used in the Design | Choose an item. | Supplier | GFMS (R&D) | Review | Click or tap to enter a date. |  |
| Design Validation Test Report | Choose an item. | Supplier | GFMS (IVA) | Approval | Click or tap to enter a date. |  |
| "GFMS Manufacturing Process Control Plan"  *(Preliminary version)* | Choose an item. | Supplier | GFMS (SQAE) | Approval | Click or tap to enter a date. |  |
| Test Sample | Yes | Supplier | GFMS (SQAE) | Approval | Click or tap to enter a date. |  |
| "GFMS APQP Inspections" – Report  *("Test Sample Inspection" scenario)* | Yes | Supplier | GFMS (SQAE) | Approval | Click or tap to enter a date. |  |
| Prototype Report  *(SAP Quality Notification, if applicable)* | Choose an item. | GFMS (IPQC) | Supplier | N/A | Click or tap to enter a date. |  |
| "GFMS APQP Inspections" - Plan  *("Initial Sample Inspection" scenario)* | Yes | Supplier  *GFMS can supports the definition* | GFMS (SQAE) | Approval | Click or tap to enter a date. |  |
| ISRw | Choose an item. | Initial Sample | "GFMS APQP Plan" | Choose an item. | GFMS (SQAE)  *Supplier can supports the definition* | GFMS (SQAE) | N/A | Click or tap to enter a date. |  |
| Initial Sample | Yes | Supplier | GFMS (IPQC) | Approval | Click or tap to enter a date. |  |
| "GFMS APQP Inspections" - Report *("Initial Sample Inspection" scenario)* | Yes | Supplier | GFMS (IPQC) | Approval | Click or tap to enter a date. |  |
| "GFMS Manufacturing Process Control Plan"  *(Final version)* | Choose an item. | Supplier | GFMS (SQAE) | Approval | Click or tap to enter a date. |  |
| Master Sample Signed Off | Choose an item. | Supplier | GFMS (IPQC) | Available | Click or tap to enter a date. |  |
| Manufacturing Process Documentation  *(e.g. Work Cycle, Operating Instructions)* | Choose an item. | Supplier | GFMS (IPQC) | Review | Click or tap to enter a date. |  |
| Declaration / Certificate of Conformity | Yes | Supplier | GFMS (IPQC) | Review | Click or tap to enter a date. |  |
| "GFMS APQP Inspections" - Plan *("Probation Period Inspection" scenario)* | Yes | Supplier *GFMS can supports the definition* | GFMS (SQAE) | Approval | Click or tap to enter a date. |  |
| PRR | Choose an item. | Pre-Series  (X deliveries) | "GFMS APQP Inspections" - Report *("Probation Period Inspection" scenario)* | Yes | Supplier | GFMS (IPQC) | Approval | Click or tap to enter a date. |  |
| Declaration / Certificate of Conformity | Yes | Supplier | GFMS (IPQC) | Review | Click or tap to enter a date. |  |
| Homologation Report  *(SAP Quality Notification, if applicable)* | Choose an item. | GFMS (IPQC) | Supplier | N/A | Click or tap to enter a date. |  |
| HR | Choose an item. | Series | Initial Sample | Yes | Supplier | GFMS (IPQC) | Approval | Click or tap to enter a date. |  |
| "GFMS APQP Inspections" - Report *("Initial Sample Inspection" scenario)* | Yes | Supplier | GFMS (IPQC) | Approval | Click or tap to enter a date. |  |
| Manufacturing Process Documentation  *(e.g. Work Cycle, Operative Instructions)* | Choose an item. | Supplier | GFMS (IPQC) | Review | Click or tap to enter a date. |  |
| Declaration / Certificate of Conformity | Yes | Supplier | GFMS (IPQC) | Review | Click or tap to enter a date. |  |
| Homologation Report  *(SAP Quality Notification, if applicable)* | Choose an item. | GFMS (IPQC) | Supplier | N/A | Click or tap to enter a date. |  |

**GFMS Departments:**

IPQC (Supplier Quality Assurance) - Incoming Parts Quality Control

IVA (Industrialization/PL99) - Industrialization & Validation Assurance

PQ (Quality) - Project Quality

R&D (Design) – Research & Development

SQAE (Supplier Quality Assurance) - Supplier Quality Assurance Engineer