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Supplier Process Qualification - Self - Review (SPQSR)

Key Point(s):

The Supplier Process Qualification - Self - Review document shows the results of a review about compliant process development confirmation. It is by the supplier, prior to the Product-Process confirmation (before PSW agreement).

Minimum Content Requirement(s):

- No minimum requirement. (Use compulsory format)

Output Document Description:

- Ask you the questions, before, during or after the manufacturing production test, depending of the preparation of the trial run.

Write responses within the column of your choice, among the following responses: "OK" or "Not OK" or "Blocking".
If the question is not applicable or useless, then choose the "Not applicable" column.
Only one "Blocking" answer or, one red cross on a section in "header", or Process with one no capability on a characteristic, or less than 75% of the answers are OK, will imply that the ASPQR global quotation is Refused.
If any issues are identified during the ASPQR trial, they should be documented in ASPQR document. Countermeasure actions including timing, responsibilities and confirmation activities must be documented for all issues.

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NOTA : All blank cells are automatically filled

Header section		
Item		**Completion Instructions**
Supplier	Supplier Group name	Supplier Company name.
	Supplier Plant name	Indicate Plant name
	Country/State/City	Indicate Country/State/City name
	Supplier account N°	Unique code to each supplier, issued by Nissan Purchasing Dept.
	Address	Location at which the product will be produced.
Part	Part Name	Nissan Vehicle / Power train project for which the product is being developed / manufactured.
	Reference Number	Indications to be filled by supplier
	Index	
	Project/Vehicle/Component	
	Vehicle or PWT version	
	Special characteristics	Tick all boxes that apply to the product being developed/manufactured.
Evaluator	Name	Indications to be filled by supplier
	Function	
	Cluster	
	Phone	
Attendees	Name/Function/Department	
Evaluation of Sections	Process Qualification Review perimeter	Define the perimeter of the qualification process. Describe the limits of what is "Qualified" within the entire supplier manufacturing process : manufacturing, inspection, logistics, rework, management of scrap, process of the supplier who manufactures externally-worked parts, etc... If not filled 100 % of supplier process will be evaluate

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Evaluation of Sections	1 Product & Process changes & Traceability	Summary remark must be mentioned only if “not OK” or “blocking”
	2 Material receiving & Tier N Management	
	3 5S	
	4 Installation & Try Out	
	5 Gauge & Measuring	
	6 Control Plan	
	7 Operator Standards +Training	
	8 CpK and part check	
	9 NG actions	
	10 Maintenance	
Process data record	Cycle time	Indications to be filled by supplier
	Scrap rate	
	Stop or Breakdown rate	
Process Capabilities Results	Number of characteristics submitted to capability	Indicate Nr of special characteristics under control
	Number of characteristics with capability OK	Indicate Nr of special characteristics OK (IT/D > Target and features adjusted)
	Number of characteristics with capability NOK	Number of characteristics with capability NOK (IT/D > Target and features not adjusted)
Process qualification	On the date	Put the date of performed qualification audit (DD/MM/YYYY)
Approved (K0)	date planned	To plan the date for clearing reservations (DD/MM/YYYY)

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AUDIT SECTIONS (Sheets 1 to 10)	
Sheet 1 : P+P changes & Traceability	Audit questions are in English. For each question: • Fill section according appropriate situation: N/A, OK, NOK, Blocking • Add comments or justify in any case
Sheet 2 : Material receiving & Tier N	
Sheet 3 : 5S	
Sheet 4 : Installation & Try Out	
Sheet 5 : Gauge & Measuring	
Sheet 6 : Control Plan	
Sheet 7 : Operator Standards +Training	
Sheet 8 : CpK and part check	
Sheet 9 : NG actions	
Sheet 10 : Maintenance	

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