NPQP - SUPPLIER MASTER SCHEDULE

NPQP v 2.0

NISSAN MOTOR CORPORATION

MASTER PLAN

Project: X99A

Safety ☐ Regulation ☐ Nissan Impt A ☐ Impt B ☑ Impt C ☐ OBD ☐

Supplier Name: The seat campany
Supplier Plant Location: Okatsukoku

Supplier Code: X987
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Part Name: SEAT ASSY-FR,RH
Part No. & Issue Level: 87000 9ZX0A
Design Note No. / DEVO: S12345

Doc Ref. No. / Ver.: OK99A-250610
Doc. Rev. Date: 2025/6/30
Doc. Origin Date: 2025/2/25

Remarks:

a. Is this part Unique or Carryover / Carry Across (COCA)?	Unique	b. 1. Is additional tooling / equipment required? 2. Is design change required?		c. Is additional manpower or production shifts required to accommodate additional volume?	
				d. Is additional packaging required?	

e. Volume Requirement based on RFQ	f. Nissan Buyer	g. Vehicle Trial Production Requirements
5000/Year	Taro NISSAN	

	Trial	S / VC-Lot	ST-Lot	PT1	PT2	SOP	SOP + 90 days
h.	MRD	03/14/26		06/20/26	08/25/26	10/15/26	1/15/27
i.	Quantities	20		30	40		
j.	Tooling Status	Prototype		Off-Tool / Not Off-Process	Off-Tool / Off Process		
k.	Commodity	Trim & Chassis					

Supplier Sign-Off

	Project Leader	Purch/Sales	Prod. Control	Quality	Engineering	Design	Production				
Name											
Signature											

No.	Project Items (Detail)	Responsible Person (Supplier)	Date (Month / Day / Year) START	Date (Month / Day / Year) END	Total Planned Days	% Actual Completion
#	Supplier Project Kick-Off		03/01/25	1/15/27		
1	Project Milestone (Key MRD Milestone)					
2	Internal Project Review Meetings		03/01/25 03/02/25	03/01/25 03/02/25	1	
3	Detail Design / Drawing Preparation		04/01/25 04/01/25	06/30/25 06/20/25	91	
4	Testing		10/15/25	02/25/26	134	
5	FMEA		07/15/25	08/20/25	37	
6	Production Tooling		09/01/25	11/15/25	76	
7	Production Gauging		10/01/25	12/20/25	81	
8	Production Facilities / Equipment Installat		03/01/26	04/15/26	46	
9	Control Plans		09/01/25	10/15/25	45	
10	Floor Plan Layout / Process Flow Chart		09/01/25	10/15/25	45	
11	Operation Sheets / Work Instructions		09/01/25	10/15/25	45	
12	Operator Recruitment & Training		11/20/25	09/30/26	315	
13	Process Capability Study		01/10/26	09/30/26	264	
14	Packaging Development & Manufacture		03/01/26	04/10/26	41	
15	Logistics Systems Implementation		03/01/26	06/30/26	122	
16	Sub-Supplier Management		03/01/26	08/30/26	183	
17	Appearance Approval		05/01/26	09/15/26	138	
18	Parts Manufacture & Submission		01/10/26	10/05/26	269	
19	Supplier Process Audit		08/25/26	09/05/26	12	
20	PSW Sign Off		08/25/26	09/18/26	25	
21	Ramp-Up Activities		09/01/26	12/20/26	111	

Time Scale

Month / Year	Mar-25	Apr-25	May-25	Jun-25	Jul-25	Aug-25	Sep-25	Oct-25	Nov-25	Dec-25	Jan-26	Feb-26	Mar-26	Apr-26	May-26	Jun-26	Jul-26	Aug-26	Sep-26	Oct-26	Nov-26	Dec-26	Jan-27	Feb-27	Mar-27	Apr-27	May-27	Jun-27	Jul-27	Aug-27	Sep-27	Oct-27	Nov-27	Dec-27	Jan-28	Feb-28
Month from SOP	-19	-18	-17	-16	-15	-14	-13	-12	-11	-10	-9	-8	-7	-6	-5	-4	-3	-2	-1	0	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Week	1 2 3 4	1 2 3 4	1 2 3 4	1 2 3 4	1 2 3 4	1 2 3 4	1 2 3 4	1 2 3 4	1 2 3 4	1 2 3 4	1 2 3 4	1 2 3 4	1 2 3 4	1 2 3 4	1 2 3 4	1 2 3 4	1 2 3 4	1 2 3 4	1 2 3 4	1 2 3 4	1 2 3 4	1 2 3 4	1 2 3 4	1 2 3 4	1 2 3 4	1 2 3 4	1 2 3 4	1 2 3 4	1 2 3 4	1 2 3 4	1 2 3 4	1 2 3 4	1 2 3 4	1 2 3 4	1 2 3 4	1 2 3 4	1 2 3 4

S / VC-Lot · PT1 · PT2 · SOP · SOP + 90 days