NISSAN
MOTOR CORPORATION

NPQP v 2.0

NPQP - SUPPLIER PRODUCTION PREPARATION MONITORING PLAN AND STATUS REPORT

Project: X78	**Safety** ☐ **Nissan Impt A** ☐ **Impt B** ☐ **Impt C** ☐ **OBD** ☐ **Regulation** ☐	**Doc. Ref. No./Ver.:**	ABC-010 / ☐N
		Doc Rev. Date:	
		Doc. Origin Date:	43496
Supplier Name: ABC Factory	**Supplier Code:** A999	**E-mail:**	taro-k@abc.com
Supplier Plant: Yokohama Plant	**Author:** Taro KYOKYU	**Tel:**	046-1234-7777
Part Description: Widget A		**Milestone:**	
Part No. : 12345 XXXXX		**S / VC-Lot** ☐ **PT1** ☐ **PT2** ☐ **T2000** ☐ **SOP** ☐	
Design Note No. : T0F789			

Production Preparation Influencing Factors (All numbers below are cumulative numbers)					Project Milestones					Comments
					S / VC-Lot	PT1	PT2	FVC/T2000	SOP	
KEY MEASURABLES	MAN	Manning Requirement	Number of Personnel	Planned Target	0	2	2	2	2	
				Planned % of Personnel at SOP	0%	100%	100%	100%		
				Achievement						
				% of Planned Target						
				% of SOP Target						
		Skill Level	Number of Personnel Fully Trained	Planned Target	0	1	2	2	2	
				Planned % of Personnel at SOP	0%	50%	100%	100%		
				Achievement						
				% of Planned Target						
				% of SOP Target						
	MATERIAL	Test Achievement	Number of Tests Passed	Planned Target	2	8	8	8	8	
				Planned % of Supplier Test Plan at SOP	25%	100%	100%	100%		
				Achievement						
				% of Planned Target						
				% of SOP Target						
		Process Capability	Number of Features Capable	Planned Target	0	5	5	5	5	
				Planned % of Process Capability Study Plan	0%	100%	100%	100%		
				Achievement						
				% of Planned Target						
				% of SOP Target						
		Straight Through Ratio	% of Product Straight Through	Planned Target	0%	92%	95%	98%	98%	
				Planned % of SOP Target	0%	94%	97%	100%		
				Achievement						
				% of Planned Target						
				% of SOP Target						
		OK Ratio	% of OK Product (Including Rework)	Planned Target	0%	94%	100%	100%	100%	
				Planned % of SOP Target	0%	94%	100%	100%		
				Achievement						
				% of Planned Target						
				% of SOP Target						
		Approval of Sub-components	Number of Sub-components fully approved	Planned Target	0	1	1	1	1	
				% of Components approved by SOP	0%	100%	100%	100%		
				Achievement						
				% of Planned Target						
				% of SOP Target						
		Part Graining	Number of Components with Graining Approval	Planned Target	0	1	1	1	1	
				Planned % of SOP Target	0%	100%	100%	100%		
				Achievement						
				% of Planned Target						
				% of SOP Target						
		Part Marking for Mass Production	Number of Components with Mass Production Marking	Planned Target	0	2	2	2	2	
				Planned % of SOP Target	0%	100%	100%	100%		
				Achievement						
				% of Planned Target						
				% of SOP Target						
	MACHINE	Production Tooling Completion	Number of Production Tools Complete	Planned Target	2	2	2	2	2	
				Planned % of SOP Target	100%	100%	100%	100%		
				Achievement						
				% of Planned Target						
				% of SOP Target						
		Production Gauging Completion	Number of Gauges Complete	Planned Target	2	2	2	2	2	
				Planned % of SOP Target	100%	100%	100%	100%		
				Achievement						
				% of Planned Target						
				% of SOP Target						
		Facilities Commissioned	Number of Facilities Commissioned in Final Location	Planned Target	0	2	2	2	2	
				Planned % of SOP Target	0%	100%	100%	100%		
				Achievement						
				% of Planned Target						
				% of SOP Target						
		Production Cycle Time Achievement (in seconds)	Cycle Time Achievement	Planned Target	0.0	0.1	0.15	0.2	0.2	
				Planned % of SOP Target		100%	100%	100%		
				Achievement						
				% of Planned Target						
				% of SOP Target						
	METHOD	Packaging Availability	Quantity of Packaging Available	Planned Target	10	50	70	100	100	
				Planned % of SOP Target	10%	50%	70%	100%		
				Achievement						
				% of Planned Target						
				% of SOP Target						
		Work Instructions	Number of Work Instructions Complete	Planned Target	1	2	2	2	2	
				Planned % of SOP Target	50%	100%	100%	100%		
				Achievement						
				% of Planned Target						
				% of SOP Target						
				Man						
				Material						
				Machine						
				Method						
				Average Score						
				Average Score(vs SOP)						

	Project Leader	Purch / Sales	Production Control	QA	Engineering	Design	
Name							
Signature							

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