NISSAN
MOTOR CORPORATION

NPQP v 2.0

NPQP - INSPECTION REPORT (IR)

Project: X93J		Safety ☐ Nissan Impt A ☐ Impt B ☐ Impt C ☐ OBD ☐ Regulation ☐	Doc. Ref. No./Ve 12345 Doc Rev. Date: Doc. Origin Date 2019/3/5

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 Name:	FIN-ASSY-TRUNK LID	Control Plan Reference / Versi	67890
Part No. :	94258 JD100 PT1 02&3	Average weight/ Tested Part No:	0.200kg / 94258 JD103
Design Note No. :	T04896	Serial / Batch Nbr / RAN:	
Milestone:	First half of PT	Part production date:	2019/3/5

Product	Yes	No	Comments (if "No" explain)
Part complies with the drawing issue level released in the system	☑	☐	
Part is grained	☐	☑	Not applicable
Raw material is mass production	☑	☐	
IMDS data validated by Nissan	☑	☐	IMDS#: 123456789 / 1
IMDS data validated with actual weight value	☑	☐	
Part is subject to inspection for software	☑	☐	Please see software Hash sheet
Part is OK (Inspection Report, Supplier Test Plan and Report)	☑	☐	Welding confirmation, torque check and component parts are OK

Manufacturing Status	Definitive	Not Definitive	Comments
Plant	☑	☐	The same plant as the point of contract
Assembly line	☐	☑	Introduction of the final conveyor is late
Operators	☐	☑	Undertrained personnel

Process Instructions & Production facilities	Definitive	Not Definitive	Comments
Control Plan / Process Flow Chart	☑	☐	
Work Instructions	☑	☐	
Toolings	☑	☐	
Inspection facilities (gauges…)	☑	☐	
Specific facilities (production facilities…)	☐	☑	Introduction of the final conveyor is late
Parameters / Process tuning	☐	☑	To confirm all the conveyor after introduction
Full Capacity facilities	☑	☐	Full production test of the equipment is planned within 2 weeks
Cycle time	☑	☐	

Tier n components identified as key critical (list & status) and their Status (Off Process, Off Tool, Proto)

Logistics & Packaging	Definitive	Not Definitive	Comments
Packaging	☐	☑	Special delivery
Labels	☐	☑	Individual marking
Traceability	☐	☑	Individual response of each prototype parts

Supplier comments:

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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 Name: FIN-ASSY-TRUNK LID		Control Plan Reference / Versi: 67890	
Part No. : 94258 JD100 PT1 02&3		Average weight/ Tested Part No: 0.200kg / 94258 JD103	
Design Note No. : T04896		Serial / Batch Nbr / RAN:	
Milestone: First half of PT		Part production date: 2019/3/5	

☑ Dimensional ☐ Material ☑ Appearance ☐ Engineering Specification Testing ☐ Other

NPQP criteria
(complete and submit NPQP documentation)

No. (match KFD)	Special Character Symbol	Characteristic Specification and Tolerance	Nominal Dimension (numeric only)	Tolerance Upper Limit	Tolerance Lower Limit (use - sign)	Results 1	2	3	4	5	Conformance OK	Not OK	Method of Measurement, Reports, or Comments
1		Dimension											
U1 QVCC 6-1		Gap 0.5+0.6/-0.4	0.5	0.6	-0.4	1.0	1.0	0.8	1.1	0.8	OK		Caliper gauge
U2 QVCC 6-1		Gap 0.5+0.6/-0.4	0.5	0.6	-0.4	1.0	0.5	0.7	0.5	0.4	OK		Caliper gauge
U3 QVCC 6-1		Gap 0.5+0.6/-0.4	0.5	0.6	-0.4	0.6	0.5	0.9	0.6	0.4	OK		Caliper gauge
U1 QVCC 6-2		Surface mismatch: max 0.7		0.7		0.4	0.5	0.7	0.6	0.4	OK		Caliper gauge
U2 QVCC 6-2		Surface mismatch: max 0.7		0.7		0.5	0.6	0.4	0.5	0.4	OK		Caliper gauge
U3 QVCC 6-2		Surface mismatch: max 0.7		0.7		0.5	0.5	0.4	0.6	0.4	OK		Caliper gauge
S1 QVCC 6-3		Gap 0.5+0.7/-0.4	0.5	0.7	-0.4	0.7	0.6	0.4	0.3	0.1	OK		Caliper gauge
S2 QVCC 6-3		Gap 0.5+0.7/-0.4	0.5	0.7	-0.4	0.5	0.6	0.5	0.4	0.4	OK		Caliper gauge
S3 QVCC 6-3		Gap 0.5+0.7/-0.4	0.5	0.7	-0.4	0.5	0.4	0.5	0.3	0.4	OK		Caliper gauge
S1 QVCC 6-4		Surface mismatch: max 1.0		1.0		0.5	0.4	0.5	0.3	0.4	OK		Caliper gauge
S2 QVCC 6-4		Surface mismatch: max 1.0		1.0		0.5	0.7	0.7	0.6	0.5	OK		Caliper gauge
S3 QVCC 6-4		Surface mismatch: max 1.0		1.0		0.6	0.6	0.7	0.7	0.4	OK		Caliper gauge
C1 QVCC 6-5		Gap 0.5+0.7/-0.4	0.5	0.7	-0.4	0.8	0.6	0.9	0.9	0.6	OK		Caliper gauge
C2 QVCC 6-6		Gap 0.5+0.7/-0.4	0.5	0.7	-0.4	0.8	0.7	0.9	0.6	0.6	OK		Caliper gauge
C2 QVCC 6-7		40+0.25/-0.25	40	0.25	-0.25	###	###	###	###	###	OK		Caliper gauge
C2 QVCC 6-8		90+0.3/-0.3	90	0.3	-0.3	###	###	###	###	###	OK		Caliper gauge
2		Assembling status of component parts (clip) Looseness, lost and damages are not acceptable				OK	OK	OK	OK	OK	OK		Visual inspection
3		Visual To compare: colour of limit sample, scratch, dent, thin film coat, flash				PASS	PASS	PASS	PASS	PASS	OK		Visual inspection

Name: Taro Kyokyu
Position: Manager of Division of quality assurance
Approval signature: Taro Kyokyu
Date: 2019/3/5

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SOFTWARE INSPECTION REPORT

Note: Do not edit rows or columns

Supplier Name: Input Software Information
Supplier Vendor Code:
Part Number:
Part Description: Input Part information whitch is written the software

	Software Part Number	Software Name	Software Version	DID No.	HASH Value Drawing	HASH Value Actual	Match
1				Input DID. (The software block ID)	Input HASH value of the software. the value on drawing.	Input actual inspected Hash value whitch is wirtten on the product. Please issue data, not grafics, PDF, someothers to compare value data by NISSAN engineer.	Yes
2							Yes
3							Yes
4							Yes
5							Yes