

## Retention/Submission Requirements

<u>Requirement</u>	<u>Level 1</u>	<u>Level 2</u>	<u>Level 3</u>	<u>Level 4</u>	<u>Level 5</u>
1. Design Record	R	S	S	*	R
-for proprietary components/ details	R	R	R	*	R
-for all other components/ details	R	S	S	*	R
2. Engineering Change Documents, if any	R	S	S	*	R
3. Customer Engineering approval, if required	R	R	S	*	R
4. Design FMEA	R	R	S	*	R
5. Process Flow Diagrams	R	R	S	*	R
6. Process FMEA	R	R	S	*	R
7. Control Plan	R	R	S	*	R
8. Measurement System Analysis Studies	R	R	S	*	R
9. Dimensional Results	R	S	S	*	R
10. Material, Performance Test Results	R	S	S	*	R
11. Initial Process Studies	R	R	S	*	R
12. Qualified Laboratory Documentation	R	S	S	*	R
13. Appearance Approval Report (AAR), If applicable	S	S	S	*	R
14. Sample Product	R	S	S	*	R
15. Master Sample	R	R	R	*	R
16. Checking Aids	R	R	R	*	R
17. Records of Compliance With Customer-Specific Requirements	R	R	S	*	R
18. Part Submission Warrant (PSW)	S	S	S	S	R
Bulk Material Checklist (see 4.1 above)	S	S	S	S	R

S= The organization shall submit to the customer and retain a copy of records or documentation items at appropriate locations.

R= The organization shall retain at appropriate locations and make available to the customer upon request.

\*= The organization shall retain at appropriate locations and submit to the customer upon request.

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Level 1	Warrant only (and for designated appearance items, an Appearance Approval Report) submitted to the customer.
Level 2	Warrant with product samples and limited supporting data submitted to the customer.
Level 3	Warrant with product samples and complete supporting data submitted to the Customer.
Level 4	Warrant and other requirements as defined by the customer.
Level 5	Warrant with product samples and complete supporting data reviewed at the organization's manufacturing location.

\*Charges may apply for PPAP and /or Material testing. Please contact Accurate Products for more information. (773-878-2200)