Cover sheet Sender	Recipient	<ul> <li>□ Production process and product approval report</li> <li>□ Report covering other samples</li> <li>□ Sample submission</li> <li>□ New parts</li> <li>□ Product modification:</li> <li>□ Production process modification:</li> </ul>													Submission level:  Reapproval of PPA Process  Long-term production stop (more than 12 months)  Modification in the supply chain																						
Attachments / items for inspection																																					
										ı	Produ	ıct /	Proc	ess	3																						
☐ 1.1 Geometry, dimension check	1.9 ESD test									□ 8	3 So	oftwa	re te	st rep	oort			☐ 16 Tooling list																			
☐ 1.2 Function check				1.10 Reliability tests									☐ 9 Process FMEA									☐ 17 Confirmation of agreed capacity															
☐ 1.3 Material check				2 Samples								☐ 10 Process flow chart									☐ 18 Written self-assessment																
☐ 1.4 Haptic check				3 Technical specifications									☐ 11 Control plan										☐ 19 Part history														
☐ 1.5 Acoustics check	☐ 4 Produ	4 Product FMEA									☐ 12 Confirmation of process capability										☐ 20 Confirmation of suitability of transport equipment																
☐ 1.6 Odour check	☐ 5 Desig	5 Design release									☐ 13 Achievement of special characteristic									cs	☐ 21 PPA status of the supply chain																
☐ 1.7 Appearance check				6 Compliance with legal requirements										☐ 14 Test/inspection equipment list									t 22 Approval of coating systems														
☐ 1.8 Surface check	☐ 7 Mater	7 Material data sheet / IMDS										☐ 15 Capability study testing equipment										☐ 23 Others															
Supplier details																																					
Supplier/production location:	Ident. N	Ident. No. / DUNS:										(							stomer:																		
Part description:				Delivery note no.:															Re	Report No.: Index:																	
Part No.:				Quantity supplied:												Goods Inwards No. / date:																					
Drawing No.:				Batch No.:										Order schedule no. / date:																							
Issue / date				Weight of sample:															Unloading point:																		
Confirmation by supplier - It is he	sample submission has been carried out in accordance with the agreed submission level to VDA volume 2																_																				
Name: Dept.:		ephone: / E-mail:												r IMI	OS IE	)-No.	o.:														_						
Comments:				[	Date												Sig	natur	e:																		_
Customer's decision												Approval																_									
													Product / Process																							_	
		Overall	Overall process	Overall product	1.1	1.2	1.3	1.4	1.5	1.6	1.7	1.8	1.9		1.10	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23
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Conditionally OK – follow-on sub- quired	mission re-													) [																							
NOK-Reapproval of PPA Process is required														] [																							
Deviation approval no.	Quar	Quantity Date of reapproval PPA F									rocess								f retu	rned:	deliv	ery n	ote no	o. & d	late:												
Name:	Telephone	):																																			
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Comments: Distribution:		3 4 5							6	7 8							T	9		1	10	)	Signature 11 12						1	13 14				_			
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