

KASAI Project: J19X		Doc. Ref. No.: J19X / 1
Supplier Name: BURTON POWER LTD.	Supplier Code: A18456	E-mail: JOE.BLOGGS@.....COM
Supplier Plant: WEST MIDLANDS	Author: J. BLOGGS	Tel: 1475698745
Part Name: FOOT-REST MOULDING	Control Plan Reference / Version: J19X 027 / 8.0	
Part No. & Issue Level: 49874/5 NX44G	Control Plan Revision Date: 03/02/2014	
Design Note No.: JES119	Average Weight: 71 G	
Drawing No: 49874 NX44G-1C	KASAI Plant WASHINGTON - TYNE & WEAR	
	First Part Delivery Date (Nissan Only):	

Reason for submission	<input checked="" type="checkbox"/> Initial Submission	<input type="checkbox"/> Process Change	<input type="checkbox"/> Tooling Change	Details / Other: _____
	<input type="checkbox"/> Design Change	<input type="checkbox"/> Sub-Supplier Change	<input type="checkbox"/> Tooling Refurbishment/Replacement	
	<input type="checkbox"/> Material Change	<input type="checkbox"/> Location Change	<input type="checkbox"/> Re-submission	

<b>Items attached to this Submission Warrant:</b>			
<input checked="" type="checkbox"/> Control Plan	<input type="checkbox"/> Engineering Drawings	<input type="checkbox"/> Material Investigation Report - IMDS	
<input checked="" type="checkbox"/> Process Flow Chart	<input type="checkbox"/> Component Supply Chain Chart	<input type="checkbox"/> Logistics and Packaging Data Sheet	
<input checked="" type="checkbox"/> Inspection Report	<input checked="" type="checkbox"/> Gauge Specification / Approval Report	<input type="checkbox"/> Design / Process / Facility Change Request	
<input checked="" type="checkbox"/> Supplier Test Plan & Report	<input type="checkbox"/> Sub-components PSW or equivalent	<input type="checkbox"/> Full Volume Confirmation Audit Result	
<input checked="" type="checkbox"/> Process Capability Study Result	<input type="checkbox"/> Parts		
<input checked="" type="checkbox"/> Appearance Approval Report	<input type="checkbox"/> Design Note	<input type="checkbox"/> Other _____	
<i>For each supporting document, indicate the issue level and date on an attached list.</i>			

<input type="checkbox"/> Part Number Details			
<b>Submission Acceptability</b> <p><input checked="" type="checkbox"/> Dimensional Requirements OK      The results meet all drawing and specification requirements: <input checked="" type="radio"/> YES <input type="radio"/> NO</p> <p><input checked="" type="checkbox"/> Appearance Requirements OK</p> <p><input type="checkbox"/> Material Requirements OK</p> <p><input type="checkbox"/> Functional Requirements OK</p> <p><input type="checkbox"/> Statistical Process Data OK</p> <p><input type="checkbox"/> Component Marking OK</p> <p>If NO, explanation required: _____</p>			

<b>Declaration</b>			
<p>I confirm that the samples covered by this documentation are representative of production parts and have been manufactured to the relevant drawings and specifications with no off-standard operations in the production process. Any deviations from this declaration are as follows:</p> <p>_____ _____ _____</p>			
Name: _____	J. Bloggs	Position: _____	QA Manager
Signature: _____		Date: _____	03/02/2014

<b>KASAI APPROVAL</b>			
<input type="checkbox"/> Approved		<input type="checkbox"/> Interim Approval	
Name: _____	Name: _____		
Position: _____	Position: _____		
Signature: _____	Signature: _____		
Date: _____	Date: _____		
<p>Note: Approval by KASAI shall not relieve the supplier in any way from its responsibilities</p>			

<b>KASAI COMMENT (mandatory in the case of Interim Approval or Rejection):</b>	
_____	