

**KSPQP - PART SUBMISSION WARRANT**

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	

Items attached to this Submission Warrant:		
<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 _____
<input type="checkbox"/> Part Number Details		

For each supporting document, indicate the issue level and date on an attached list.

Submission Acceptability	The results meet all drawing and specification requirements:
<input checked="" type="checkbox"/> Dimensional Requirements OK	<input checked="" type="radio"/> YES <input type="radio"/> NO
<input checked="" type="checkbox"/> Appearance Requirements OK	
<input type="checkbox"/> Material Requirements OK	If NO, explanation required:
<input type="checkbox"/> Functional Requirements OK	<div style="border: 1px solid black; height: 40px;"></div>
<input type="checkbox"/> Statistical Process Data OK	
<input type="checkbox"/> Component Marking OK	

Declaration	
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: _____ _____ _____	
Name: J. Bloggs	Position: QA Manager
Signature:	Date: 03/02/2014

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

KASAI COMMENT (mandatory in the case of Interim Approval or Rejection):
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