

CUSTOMER: _____ PART NAME: _____ PART NUMBER: _____ REVISION: _____

Level 0 (Minimum Required)	Level 1 (Standard Process)	Level 2	Level 3	Level 4
SECTION 1 OVERALL SUMMARY	SECTION 1 OVERALL SUMMARY	SECTION 1 OVERALL SUMMARY	SECTION 1 OVERALL SUMMARY	SECTION 1 OVERALL SUMMARY
SIGNED SAMPLE APPROVAL FORM	SIGNED SAMPLE APPROVAL FORM	SIGNED VALIDATION PROTOCOL AND REPORT	SIGNED VALIDATION PROTOCOL AND REPORT	SIGNED VALIDATION PROTOCOL AND REPORT
DEVIATIONS (IF APPLICABLE)	DEVIATIONS (IF APPLICABLE)	DEVIATIONS (IF APPLICABLE)	DEVIATIONS (IF APPLICABLE)	DEVIATIONS (IF APPLICABLE)
SECTION 2 APPLICABLE DOCUMENTATION	SECTION 2 APPLICABLE DOCUMENTATION	SECTION 2 APPLICABLE DOCUMENTATION	SECTION 2 APPLICABLE DOCUMENTATION	SECTION 2 APPLICABLE DOCUMENTATION
DRAWING	DRAWING	DRAWING	DRAWING	DRAWING
INTERNAL INSPECTION DOCUMENTS (ORS & IPI)	INTERNAL INSPECTION DOCUMENTS (ORS & IPI)	INTERNAL INSPECTION DOCUMENTS (ORS & IPI)	INTERNAL INSPECTION DOCUMENTS (ORS & IPI)	INTERNAL INSPECTION DOCUMENTS (ORS & IPI)
ADDITIONAL REQUESTED DOCUMENTS	MATERIAL C of C	FROZEN VALIDATED PROCESS	FROZEN VALIDATED PROCESS	FROZEN VALIDATED PROCESS
	ADDITIONAL REQUESTED DOCUMENTS	CALIBRATION CERTS (MEASUREMENT EQUIPMENT)	CALIBRATION CERTS (MEASUREMENT EQUIPMENT)	CALIBRATION CERTS (MEASUREMENT EQUIPMENT)
	SECTION 3 OPERATIONAL QUALIFICATION	MATERIAL C of C	MATERIAL C of C	MATERIAL C of C
	BUBBLE DRAWING	ADDITIONAL REQUESTED DOCUMENTS	ADDITIONAL REQUESTED DOCUMENTS	ADDITIONAL REQUESTED DOCUMENTS
	3PC FAI PER CAVITY	SECTION 3 OPERATIONAL QUALIFICATION	SECTION 3 INSTALLATION QUALIFICATION	SECTION 3 RISK ANALYSIS & MITIGATION
		BUBBLE DRAWING	MOLD INSTALLATION QUALIFICATION CHECKLIST (FRM8.5-3)	PROCESS FLOW DIAGRAM
		3PC FAI PER CAVITY (OQ NOM)	MOLD SET-UP & START-UP CHECKLIST (FRM8.5-4)	PFMEA (PROCESS FAILURE MODE AND EFFECT ANALYSIS)
		30PC CAPABILITY ANALYSIS (OQ HIGH, LOW, NOM)	PM WORKSHEETS (MFG EQUIPMENT USED)	CONTROL PLAN
		SECTION 4 PERFORMANCE QUALIFICATION	SECTION 4 OPERATIONAL QUALIFICATION	SECTION 4 INSTALLATION QUALIFICATION
		30PC CAPABILITY ANALYSIS (PQ 1)	BUBBLE DRAWING	MOLD INSTALLATION QUALIFICATION CHECKLIST (FRM8.5-3)
		WORK ORDER / BOM (PQ 1)	3PC FAI PER CAVITY (OQ NOM)	MOLD SET-UP & START-UP CHECKLIST (FRM8.5-4)
			30PC CAPABILITY ANALYSIS (OQ HIGH, LOW, NOM)	PM WORKSHEETS (MFG EQUIPMENT USED)
			SECTION 5 PERFORMANCE QUALIFICATION	SECTION 5 MEASUREMENT SYSTEM ANALYSIS
			30PC CAPABILITY ANALYSIS (PQ 1, PQ 2, PQ 3)	GAGE R&R(S) (ALL MEASURING EQUIPMENT USED)
			WORK ORDER / BOM (PQ 1, PQ 2, PQ 3)	TYPE 1 [OP] [REP] [SAMPLES] [CTQ's]
				TYPE 2 [OP] [REP] [SAMPLES] [CTQ's]
				SECTION 6 OPERATIONAL QUALIFICATION
				BUBBLE DRAWING
				3PC FAI PER CAVITY (OQ NOM)
				30PC CAPABILITY ANALYSIS (OQ HIGH, LOW, NOM)
				SECTION 7 PERFORMANCE QUALIFICATION
				30PC CAPABILITY ANALYSIS (PQ 1, PQ 2, PQ 3)
				WORK ORDER / BOM (PQ 1, PQ 2, PQ 3)

Approval Signatures

_____ TechNH Representative Signature	_____ Print Name	_____ Today's Date
_____ Customer Representative Signature	_____ Print Name	_____ Today's Date