

Cooper Part Number
Revision Level
Primary Manufacturing Site

Part Description
Cooper Purchasing Rep.
Purchasing Rep Phone #

Supplier Name
Submission Date
PPAP Due Date

Element Order	PPAP Requirements <i>AIAG PPAP Fourth Edition</i> <small>Important: Submit your documents in this order.</small>	Submission Level					Required Documents	Assigned to	Internal Due Date	Comments/Concerns/Questions	Included
		Level 1	Level 2	Level 3	Level 4	Level 5					
1	Part Submission Warrant (PSW)				AR		Cooper PSW or AIAG PSW acceptable				<input type="checkbox"/> YES
2	Design Records & Bubbled part print(s).				AR		TWO Cooper Divisional Parts Prints				<input type="checkbox"/> YES
3	Approved Engineering Change Documentation				AR	AR	Various engineering documentation				<input type="checkbox"/> YES
4	Customer Engineering Approvals						<i>Not Required for Cooper Submissions</i>				<input type="checkbox"/> YES
5	Design FMEA,			AR	AR	AR	Can be Cooper FMEA Format or an AIAG compliant DFMEA.				<input type="checkbox"/> YES
6	Process Flow Diagrams				AR		Any standard flowchart format.				<input type="checkbox"/> YES
7	Process FMEA				AR		Can be Cooper PFMEA Format or an AIAG compliant PFMEA.				<input type="checkbox"/> YES
8	Control Plan				AR		Can be Cooper supplied format or AIAG compliant format.				<input type="checkbox"/> YES
9	Measurement System Analysis Studies		AR		AR		Cooper GRR format or any statistical package format for gage R&R.				<input type="checkbox"/> YES
10	Dimensional Results				AR		Must be on Cooper Dimensional report format				<input type="checkbox"/> YES
11	Material, Performance Test Results		AR		AR		Industry Standard reports or test result formats designated by Cooper Industries.				<input type="checkbox"/> YES
12	Initial Process Study (Cpk) <i>Capability Studies</i>		AR		AR		Process Capability Study using any statistical package or Cooper Capability Data Forms.				<input type="checkbox"/> YES
13	Qualified Laboratory Documentation				AR		Lab Scope and outside lab proof of accreditation.				<input type="checkbox"/> YES
14	Appearance Approval Report	AR	AR	AR	AR	AR	AIAG format AAR				<input type="checkbox"/> YES
15	Sample Product Parts				AR		Parts tagged in accordance with Cooper PPAP reference manual				<input type="checkbox"/> YES
16	Master Samples						Required only for level 5				<input type="checkbox"/> YES
17	Checking aids				AR		Checking aid design prints and GRR for checking fixtures.				<input type="checkbox"/> YES

18	Customer Specific Requirements	Submission Level					Documents as specified by Cooper Industries				
a	Tooling Information Form				AR		Specific document required by Cooper Industries.				<input type="checkbox"/> YES
b	Packaging Form				AR		Specific document required by Cooper Industries.				<input type="checkbox"/> YES
c	Inspection Plan (ASC Suppliers only)		IA	IA	IA	IA	Specific ASC Format				<input type="checkbox"/> YES
d	Specification Deviation Form		IA	IA	IA	IA	Specific document required by Cooper Industries.				<input type="checkbox"/> YES
e	Supplier PPAP Checklist				AR		Specific document required by Cooper Industries.				<input type="checkbox"/> YES

Required for PPAP submission Not required Documents on a case by case basis are marked AR for "As Requested" AR IF Applicable IA

Supplier Representative Signature: _____

Date of Submission: _____