

DATE: \_\_\_\_\_

BROJ PROIZVODA / REV: \_\_\_\_\_

PRODUCT NAME: \_\_\_\_\_

PROIZVODNI POGON: \_\_\_\_\_

CUSTOMER: \_\_\_\_\_

1. PROGRAM ASSESSMENTS: (results of feasibility assesment related to):

- 0.1 APQP RISK ASSESMENT
- 1.13 CAPACITY ASSESMENT
- 1.14 LEADERSHIP SUPPORT ASSESMENT
- TECHNOLOGY REQUIREMENTS ASSESMENT
- FACILITY AND INFRASTRUCTURE READINESS ASSESMENT
- RESOURCES READINESS ASSESMENT
- SOURCING ASSESMENT
- STYLING/ APPEARENCE ASSESMENT
- TIMING PLAN ASSESMENT

RESULT/STATUS*	
ACCEPTABLE (Y/N)	PENDING

\*RESULT

If "ACCEPTABLE" is NO, must have an action plan detailing how to address

If "PENDING", enter planned date of completion

2. PROGRAM MANAGEMENT

- TEAM RESPONSIBILITIES
- APQP METRICS DEVELOPMENT

RESULT/STATUS*	
ACCEPTABLE (Y/N)	PENDING

3. LESSONS LEARNED IMPLEMENTATION

- FROM PAST PROGRAM ASSESMENTS

COMPLETE	PENDING

\*If pending, must have action plan

4. Approvals (signed by all relevant members)

\_\_\_\_\_  
TEAM MEMBER/TITLE/DATE

\_\_\_\_\_  
TEAM MEMBER/TITLE/DATE

\_\_\_\_\_  
TEAM MEMBER/TITLE/DATE

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TEAM MEMBER/TITLE/DATE

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TEAM MEMBER/TITLE/DATE

\_\_\_\_\_  
TEAM MEMBER/TITLE/DATE

## Product Quality Planning Summary and Approval - Gate 0 (Program Concept) Section Instructions

### 1. Program Assessments:

- Using various assessment tools/methods. indicate result or status of the assessment. Items numbered refer to assessments described in the APQP manual. Consult customer for any required assessment tools and criteria for acceptability;
- If assessment is complete, indicate if ACCEPTABLE using Yes or No. If ACCEPTABLE is No, the organization must have an action plan detailing how to address;
- If assessment is PENDING, indicate date planned to complete;
- Refer to APQP Risk Factors Checklist in Appendix A-0, and Sourcing Checklist in Appendix A-9.

### 2. Program Management:

- For Team Responsibilities and APQP Metrics Development indicate result or status of development;
- If development is completed, indicate if acceptable using Yes or No. If ACCEPTABLE is No, the organization must have an action plan detailing how to address;
- If development is PENDING, indicate date planned to complete.

### 3. Lessons Learned Implementation:

- Based on Program Assessments from past programs, indicate result or status of implementation of lessons learned;
- Enter completed quantity of lessons learned in COMPLETE box;
- Enter quantity of lessons learned required but not completed in PENDING box. Each item listed as PENDING must have an action plan for implementation;
- If there are no applicable lessons learned, indicate N/A in the COMPLETE box.

### 4. Approvals:

- Relevant team members should sign the form and indicate title and date of signature.