

Product Quality Planning Summary and Approval - Gate 1 (Program Approval) Section Instructions

1. Program Planning:

- Indicate result or status of the planning for each item assessed in Gate 0, and overall Program Timing Plan. Items numbered are described in the APQP manual. Consult customer for any required plans and criteria for acceptability;
- If the plan 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 the plan is PENDING, indicate the date planned to complete;
- Refer to Change Management Checklist in Appendix A-8.

2. Lessons Learned Implementation:

- Based on Program Planning from past programs and preceding stages of current program, 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.

3. Approvals:

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