

# PRODUCT QUALITY PLANNING SUMMARY AND APPROVALS

## GATE5: FEEDBACK, ASSESMENT & CORRECTIVE ACTIONS

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

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

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

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

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

1. PROCESS CAPABILITY STUDY

	QUANTITY		
	REQUIRED	ACCEPTABLE	PENDING*
Ppk - SECIAL CHARACTERISTICS			
Ppk - OTHER CHARACTERISTICS			

2. PRODUCTION CONTROL PLAN APPROVAL

APPROVED: YES  NO\*  DATE APPROVED \_\_\_\_\_

CUSTOMER APPROVED: YES  NO\*  NOT REQUIRED  DATE APPROVED \_\_\_\_\_

3. LESSONS LEARNED IMPLEMENTATION

	COMPLETE	PENDING*
CURRENT PART (FMEA/CP/WORK INSTRUCTIONS)		
FAMILY/FOUNDATION FMEAs/CPs		
"READ ACROSS" SYSTEM UPDATED		

4. APPROVALS

\_\_\_\_\_  
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

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

\*REQUIRES PREPARATION OF AN ACTION PLAN TO TRACK PROGRESS

Note: Unless otherwise indicated, "Approval" means approval by relevant authority within the organization. Confirm with the customer if they require customer approval of any items and include customer approval on this form.

1. Process Capability Study:

- Under REQUIRED, indicate the total quantity REQUIRED. At a minimum, this must include all Special Characteristics. Additional characteristics may be included using OTHER CHARACTERISTICS;
- Under ACCEPTABLE, indicate the quantity accepted per customer requirements;
- Under PENDING, indicate the quantity not accepted. All items listed as PENDING require preparation of an action plan to address and track progress until an acceptable result is achieved.

2. Production Control Plan Approval (Approval to End Safe Launch):

- Indicate internal approval to end Safe Launch and implement Production Control Plan (Yes or No);
- If approval is No, the organization must have an action plan detailing how to address;
- Indicate customer approval to end Safe Launch and implement Production Control Plan (Yes, No or Not Required);
- If approval is No, the organization must have an action plan detailing how to address;
- Refer to Control Plan Checklist in Appendix A-10, and customer's Safe Launch program requirements and exit criteria.

3. Lesson Learned Incorporation:

- Based on accumulated lessons learned of current program, indicate result or status of implementation of lessons learned related to the current part, Family/Foundation FMEAs and Control Plans (if applicable), and the organization's system to ensure application of lessons learned across the entire organization;
- For each item, enter completed quantity of lessons learned in COMPLETE box;
- For each item, 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.