

PROJECT REVIEW						M8.3/03/02 REV0 06/05/2021
Part number description			Rev	Project		PR Result <div>1</div>
Drawing number		SDE		Project Review number 00		
Customer code	Customer name		ACME	DATE: 06/05/2021		
<div>PROTO C</div> <div>14/05/2021</div>	<div>PPAP</div> <div>insert date</div>	<div>FIRST RUN</div> <div>insert date</div>	<div>SECOND RUN</div> <div>insert date</div>	<div>SOP</div> <div>insert date</div>	<div>SRA</div>	
Technical Documentation & Quality Target <div>na</div> <div>1</div>	Order Specification <div>na</div> <div>2</div>	Feasibility Study <div>na</div> <div>3</div>	Capitalization of Experience <div>nv</div> <div>4</div>	Agreements <div>nv</div> <div>5</div>	Roadmap of component technology <div>nv</div> <div>6</div>	
Project timing OK? <div>3</div> <div>7</div>	Is a prototype planning available? <div>3</div> <div>8</div>	Design & Process Validation Plan <div>3</div> <div>9</div>	Sub suppliers PPAP or PPA schedule <div>nv</div> <div>10</div>	Design Validation <div>nv</div> <div>11</div>	Process Validation <div>nv</div> <div>12</div>	
Design FMEA <div>na</div> <div>13</div>	Product and Process Key characteristics <div>3</div> <div>14</div>	Initial Capability Studies <div>nv</div> <div>15</div>	Package <div>4</div> <div>16</div>	Lot Traceability Plan <div>nv</div> <div>17</div>	Process Flow Chart <div>3</div> <div>18</div>	
Process FMEA <div>5</div> <div>19</div>	Control Plan <div>5</div> <div>20</div>	Safe Launch Plan <div>nv</div> <div>21</div>	Measurement tools, gauges and Poka yoke systems <div>5</div> <div>22</div>	Raw material and sub- suppliers <div>na</div> <div>23</div>	Self Qualification Tests <div>na</div> <div>24</div>	
Cosmetic criteria <div>nv</div> <div>25</div>	Compliance to EU Directives <div>1</div> <div>26</div>	PPAP or PPA submission <div>na</div> <div>27</div>	Volumes, ramp up mix ok? <div>nv</div> <div>28</div>	Date and quantity for first run, second run, SOP OK? <div>nv</div> <div>29</div>	Failure Analysis flow definition <div>nv</div> <div>30</div>	
Capacity verification <div>2</div> <div>31</div>	Production Process Audit or Line Review <div>nv</div> <div>32</div>	SOP (Start of Production) <div>3</div> <div>33</div>	<div>nv</div> <div>34</div>	<div>nv</div> <div>35</div>	<div>nv</div> <div>36</div>	
na - Not Applicable nv - Not Valuated	<div>1</div> <div>Job Stopper</div>	<div>2</div> <div>Risk of Job Stopper</div>	<div>3</div> <div>Open Point (no Risk of Job Stopper)</div>	<div>4</div> <div>Activity planned according to project milestones</div>	<div>5</div> <div>Activity implemented and concluded with positive result</div>	