Quality Maturation Plan						Event abnormality During event		Market claim (0-90 days from M/P start)		abno	ed vehicle ormality					QAI	Pept		Revision :01		
Quality Maturation Fian										(Initial after N	3 months I/P start)				Br.	(X	W.	Ma	Created on: 17 - NOV- 20		
Porite India Pvt Ltd			Nay-18 Ju		Aug-10		Mov-18	Dec-16	.ten-19	Fab-19 Mar-19		Apr-15	May-19	Jun-18 Jul-18		Aug-13	Parag C	Out-19	arn D Nov-15	Suraiit C	Map-3D QA Dept Production, Setting
NPD Basic Plan for	Customer	Event	-4	-2	-1	0 3	Ť			feb 19)	PP-1(14 Mar 19)				P-2 (20 lul 19)	S	P-3 13 MP- 2 ept 19 Sept 1	1			∇:Plan ▼:Complet
	Dispat	ch							PP-0	PP-1-14 Feb 19		2 Event te: 30th		PP-2 PP2- 20 June 19		-313	MP- 21 Aug 19				Assessment ☆:Plan ★:Complet
KONA PROJECT	Event t	rail						PP-0 & 1	21 Jan -19	Feb 19		V	V	zo sune 19	V		- Aug 19				Change poi
	QCE	1					QCD-t	QCD - 1					QCD 2							QCD-3	♦: Occurred ♦: Completed
Items	Main In-charge								*,1,1,1,1,1,1,1	100000											Remarks / Progress
1. Recurrence prevention von Re-Occurance Prevention Von	-	Plan	NA NA		iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii		::::::: 				99999 	ining T									
<u> </u>	QA	Actual	NA .																		Delay Progressing Com as per plan
Market claim Past Customer claims	QA	Actual													_						Delay Progressing Cor as per plan
3 (Post action anylasis / Correction)	QA	Plan Actual	NA .																		Delay Progressing Cor as per plan
2. Prevention verification						T	1st Nov 1	0									(
① Drawing verification (Product feasibility)	ME PRD / QA	Plan Actual					~			8th Feb 1	930th Ma	19		30	h July 19						Delay Progressing Con
2 P-FMEA	ME QA	Plan Actual		-			Te#\Aq	20th Dec	1.	1											Delay Progressing Con
③ QA- Matrix	ME QA	Plan Actual						▽ ▼	-	8th Feb 15	A DOLL Wa	19			h July 19						Delay Progressing Cor
Specification Reliability	ME	Plan	NA .																		
QA Equipment / POKAYOKE reliability	PRD / QA	Actual Plan	NA .																		Delay Progressing Con
Measurement system diagnosis (GRR)	ME PRD	Actual Plan							2	th Feb 19	90th Mar	19		30	h July 19)					Delay Progressing Con
© Critical point assessment	QA ME	Actual Plan	NA .				-														Delay Progressing Cor
As per quality concept plan	QA	Actual						10th Dec	18 2	th Feb 19	30th Mar	19		30	h July 19						Delay Progressing Com
Contamination control As per customer specification	ME QA	Plan Actual						11th Dec	18	V					1						Delay Progressing Cor
Hazard control As per customer specification	QA	Plan Actual						▽					-	20	h lulu k						Delay Progressing Cor as per plan
Process Gauge Measurenment Instrunment (Feasibility Check)	QA	Plan Actual					▽			-∇					h July 19				-		Delay Progressing Cor
3. Documents							20th No.	.10													as per plan
PQCS (Lot display slip included)	QA	Plan Actual					30th No	-													Delay Progressing Cor
2 Lot control sheet	PRD	Plan					30th No	V 18	2	th Feb 19	Both Mar	19		30	h July 19						
③ Process sheet	ME	Actual Plan					30th No	v 18	2	th Feb 19	30th Mar	19		30	h July 19	-					Delay Progressing Cor
Appearance standard	(Team)	Actual Plan										3	1st May 19	Oth June 198	Oth July	19					Delay Progressing Con
4	QA	Actual Plan			-		30th No	v 18	2	th Feb 19	30th Mar	19		30	h July 19	-					Delay Progressing Cor
5	PRD	Actual					DOth No	v 10		th Feb 19					h July 19						Delay Progressing Cor
Quality Data Check Sheet (Product assurance data, check sheet, etc.)	PRD	Plan Actual																			Delay Progressing Con
Equipment, POKAYOKE inspection sheet Identification control sheet	PRD	Plan Actual		-			30th No	-		th Feb 19	V				h July 19						Delay Progressing Cor
4.Operator's training																					4.710,7504,617100
Part function (specification change point)	PRD ME/QA	Plan Actual			-			-													Delay Progressing Com
Working skill	PRD	Plan Actual			-			-							-						Delay Progressing Com
3 Securing skilled personnel	PRD	Plan Actual																			
5.Workmanship (quality) ve	rification						1														Delay Progressing Com
① Quality Concept	QA	Plan Actual			1		1	1	1												Delay Progressing Com
② Quality Maturation Plan	QA	Plan							21	th Feb 19	30th Mer	19		80	h July as	,					
3 Supplier -MQS	ME	Actual Plan						▽	26	th Feb 19	30th Mer	19		301	h July 25	-					Delay Progressing Com
B 100 15 11	QA PRD	Actual Plan						•			V-		31st May 1	9	+						Delay Progressing Comes per plan
Cp & Cpk Check	QA PRD	Actual Plan							20	th Feb 19	30th Mar	19		801	h July 25	,					Delay Progressing Con
(Appearance inspection)	QA	Actual								•	Ľ										Delay Progressing Com
6 Strength, durability assessment As per drawing specification	ME QA/PRD	Plan Actual	NA						1	th Eah 10	30th Mar	10		30	h tuly as						Delay Progressing Com
Point Study As per drawing specification	ME QA/PRD	Plan Actual							-	th Feb 19			-		h July 25						Delay Progressing Con
8 Layout inspection	PRD	Plan						10th Dec	I	th Feb 19		19		301	b July 15						
Packing setting	FC C	Plan						▼	26	th Feb 19	30th Mar	19		801	h July 19)					Delay Progressing Con
NPD verification result	QA PRD	Actual Plan							-20	th Feb 19	30th Mar	19		300	h July 19						Delay Progressing Con
(Quality Director Approval) Internal Process Verification	QA	Actual Plan							26	th Feb 19	30th Mar	19		801	h July 19						Delay Progressing Cor as per plan
(QAV-2 OR 2DAY verification)	QA	Actual			1		J.,,,,,	1				00000					<u> </u>	000000		333333	Delay Progressing Cor as per plan
6.Supplier Verification	::::::::::::::::::::::::::::::::::::::	Plan	NA		T			iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii	:::::::::: T			enerii T	iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii				//////////////////////////////////////	anaidi I			
D-EMEA Verification	QA PUR	Actual	NA .																		Delay Progressing Com
	QA	Actual		-																	Delay Progressing Con
3 PQCS	PUR QA	Plan Actual	NA .														-				Delay Progressing Con
Process capability verification	PUR QA	Plan Actual	NA .	-																	Delay Progressing Cor
D QAV (QAV-1 & 2)	PUR	Plan	NA																		
(QAV-1 & 2) Supplier QA- Matrix	PUR	Plan	NA .												U. I. C.						Delay Progressing Con
Packing setting	QA PUR&FC	Actual	NA .																		Delay Progressing Con
B Supplier -MQS	QA ME	Actual	NA .																		Delay Progressing Con
Event and's data lance	QA	Actual																			Delay Progressing Con
9 Event part's data Issue Layout inspection	PUR QA	Plan Actual	NA .																		Delay Progressing Com
New Model Safety Quality Declaration	PUR QA	Plan Actual	NA .					-													Delay Progressing Con
Quality maturation plan	PUR QA	Plan Actual	NA .																		
Supplier Initila Flow Control	PUR	Plan	NA .																		Delay Progressing Con
7.Initial Flow Control	QA	Actual		1	<u> </u>				L ::::::::			<u> </u>					333333	:::::::::			Delay Progressing Con
Issuance of initial flow control notification	QA	Plan			T		20th No.	18			444400	T T	T		T		▽	▽	▽	******	Delay Progressing Con
(Internal-external manufacturing processes)		Actual					1	1													Delay Progressing Com