

PPAP

Production Part Approval Process

Submission Requirements

Quick Reference

(For Internal Cooper use Only)

Note: This document is meant to be a desk reference for Cooper Industries PPAP submissions. Complete guidelines and definition are provided in the Cooper Industries PPAP manual. Application and defined requirements are at the discretion of your Cooper Divisional Quality Representative. Contact them with any additional questions.

Item Order	PPAP Requirements As of PPAP Fourth Edition	Level 1	Level 2	Level 3	Level 4	Level 5	Required Documents	Additional Comments and Clarity
1	Part Submission Warrant (PSW)				AR		Cooper PSW only	Cooper PSW is required for all submissions and required on all Cooper designed parts.
2	Design Records & Bubbleed part prints(s).				AR		Cooper Divisional Part Print	Include one clean copy of the current approved revision print with all dimensions, applicable specifications, and notes, bubbleed (circle with corresponding number) on the print for reference to dimensional report.
3	Approved Engineering Change Documentation				AR	AR	Various engineering documentation	Any formal documentation that is not reflected in the current released print such as un-released marked up prints, formal engineering changes and any pertinent engineering correspondence.
4	Customer Engineering Approvals						Not Required for Cooper Submissions	Not used with Cooper Industries submissions.
5	Design FMEA,				AR	AR	Can be Cooper FMEA Form or an ASAG compliant DFMEA.	Required only if supplier is responsible for part design.
6	Process Flow Diagrams				AR		Any standard flowchart format.	Identifies all process steps from receiving to shipping/warehouse operations. Must include all offline and in process inspections and testing including ongoing routine performance checks such as annual dimensional layouts. Process steps must match PFMEA and Control Plan steps.
7	Process FMEA				AR		Can be Cooper PFMEA Form or an ASAG compliant PFMEA.	PFMEA must be ASAG or comparable format that contains the same information as the ASAG form. Process steps must match Process Flow Chart, Control Plan and address all characteristics associated with each operation. RPN numbers must be in accordance with ASAG guidelines with critical processes and inspections identified. Recommended Actions for high RPN totals are required.
8	Control Plan				AR		Can be Cooper Control Plan or ASAG compliant format.	Control Plan must be ASAG or comparable format that contains the same information. Must match the Flow Chart/FMEA, process steps and describe the actions of each phase of the manufacturing process from receiving to shipping/warehouse. All CTQ's and SPC items must be addressed within the corresponding process step. Any dedicated check/testing features that are used will be identified along with the numbered characteristics if measures/verifies/feeds on the print. All CTQ's must be identified in the control plan.
9	Measurement System Analysis Studies		AR		AR		Cooper GRR format or any statistical package format for gage RMR.	Require an analysis of the capability of all measuring tools identified in the Control Plan (in process or offline) used in the decision making process of normal production. As a minimum gauge RMRs, using percent of total tolerance must be included for all process tools used in determining acceptability of equipment measurement capability.
10	Dimensional Results				AR		Must be on Cooper Dimensional report format	Cooper Dimensional Data Sheet is only acceptable format.
11	Material, Performance Test Results		AR		AR		Industry Standard reports or test result formats designated by Cooper Industries.	Certificates of Analysis for all primary raw materials such as chemicals, plastic resins and rubber. Chemical composition lab reports for all metals and controlled substances. Performance life testing results such as salt spray, impact testing, heat, humidity, electrical performance, etc. when required either by print, specification or specific request by Cooper representative to be submitted on ASAG forms (CPG-1004, CPG-1005, or equivalent). For Catalog Parts Generic or family data maybe substituted with prior approval. AEC Qualification testing or equivalent is required for semiconductor devices. Any gaps between supplier qualification testing and AEC qualification testing requirements should be documented and approved by Cooper Prior to submission.
12	Initial Process Study (Cpk) Capability Studies		AR		AR		Process Capability Study using any statistical package or Cooper Capability Data Forms.	A short term study of process control capability (Cpk), must come from one continuous significant production run. At least 100 individual samples must be used for Cpk calculations. Multi-cavity tools would require a separate study per cavity. Supplier must have minimum Cpk value of 1.33 on all CTQ's. No attribute data will be accepted for any PPAP submissions for Initial Process Study. If CTQ's are NOT identified on the print, the supplier will identify a minimum of two characteristics that have a direct effect on fit, form, or function and perform Initial Process Studies on them.
13	Qualified Laboratory Documentation				AR		Lab Scope and outside lab proof of accreditation.	A Quality Record that contains the specific test/evaluations/calibrations that your facility performs, a list of your personnel's competency to perform these tests/evaluations/calibrations, a list of all measuring equipment used during production, and a list of methods and standards used to calibrate those tools. NOTE: All outside calibration or testing labs are required to show proof of certification.
14	Appearance Approval Report	AR	AR	AR	AR	AR	ASAG format AAR	Needed only if part has color, grain, or some other cosmetic appearance requirement specified on the part print, or if specifically requested by Cooper to clarify a cosmetic requirement not clearly identified on a print. Format is ASAG form CPG-1002.
15	Sample Product Parts				AR		Parts tagged in accordance with Cooper PPAP reference manual	The organization shall provide 3 sample parts WITH EVERY submission unless otherwise requested. Multi-cavity tools require 1 part per cavity.
16	Master Samples						Required only for level 5.	Not required for submission but must be maintained by the supplier.
17	Checking aids				AR		Checking and design prints and GRR for checking fixtures.	Any part specific fixture, gauge, model or template. Tooling/gauges/fixtures must include design prints and a 3rd party layout confirming conformity to print.
18	Customer Specific Requirements						Documents as specified by Cooper Industries	
a	Tooling Information Form				AR		Specific Cooper Document	Applies to all Cooper owned tooling. Typical application includes information and pictures on production tools such size, maximum cycles, ownership etc.
b	Packaging Form				AR		Specific Cooper Document	Used to outline and verify both external and internal packaging requirements including any related testing.
c	Inspection Plan (and Inspection map)		AR	AR	AR	AR	Specific ASG Format	Specific format used by many ASG suppliers to document quality inspections
d	Specification Deviation Form		AR	AR	AR	AR	Specific Cooper Document	Used for any requirement that is non-conforming and requires review by Cooper to provide for approval of the PPAP submission. The supplier must provide a recommended action plan for any issue identified on the Specification Deviation Form.
e	Supplier PPAP Checklist				AR		Specific Cooper Document	To be submitted with every submission level except level 1 and must be signed by supplier representative. Used as both a reference/checklist tool as well as a verification that the right documentation is provided at the time of submission.

Cooper Industries PPAP Submission Levels (in compliance with ASAG Fourth Edition PPAP March 2006 release)

Level 1: Warrant only and Appearance Approval Report as requested submitted to the customer. **Applied to:** "non-critical" parts, "non critical" rework, material or catalog commodity parts for electrical applications, and re-certification of existing parts previously approved by Cooper at levels 3, 4 or 5. Also used for Self Certification.

Level 2: Warrant with product samples and limited supporting data submitted to the customer. **Applied to:** Critical Bulk products such as Plastic/Powder/Chemicals, critical fasteners, simple material changes, simple revision level only changes or simple print updates not affecting form-fit-function. This level can also be applied to low and medium risk parts within a product family.

Level 3: Warrant with product samples and complete supporting data submitted to customer. **Default Cooper Industries Submission Level** **Applied to:** All new parts on Cooper programs. All changes affecting form-fit-function, reliability, or performance. All product resources to new suppliers, initial production parts, existing high risk parts undergoing a part number change.

Level 4: Warrant and other requirements as defined by the customer. This level is reserved for special applications only. **Applied to:** This level can only be applied with prior approval from the designated divisional Cooper Quality PPAP representative.

Level 5: Warrant with product samples and complete supporting data reviewed at the supplier's manufacturing location. **Applied to:** On site review as requested by each Cooper Division

Required for PPAP submission

Not required

Documents on a call by case basis are marked AR for "As Requested"

AR

If Applicable

AR

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Lean Six Sigma Orange Belt - English version ir. H.C. Theisens, 2021-10-14 This book is intended for those who want to get started with carrying out improvement projects on the shop floor or in their own work environment In addition this book is intended for anyone who participates as a team member in a larger Lean or Six Sigma Green or Black Belt project The structure of this book is based on the Continuous Improvement Maturity Model CIMM The CIMM framework connects various improvement methods such as Agile Kaizen Lean and Six Sigma and lists the most commonly applied techniques in the field of continuous improvement and quality management The framework also connects the so called hard and soft elements of the transformation process that organizations have to deal with if they want to implement continuous improvement more firmly The CIMM framework is discussed in section In terms of structure this book follows the LSSA syllabus for Lean Six Sigma Orange Belt All techniques mentioned in this syllabus are covered in this book It is advised to also use the accompanying exercise book Those wishing to obtain their certification are advised to read the information in Appendix A Those who wish to apply Lean or Six Sigma at a Yellow Green or Black Belt level are advised to read one of the other books in the series Climbing the Mountain and use the corresponding exercise book

The ASQ Certified Quality Technician Handbook Harvey Fred Walker, Donald W. Benbow, 2025-01-05 Designed to aid candidates in preparing for ASQ Certified Quality Technician CQT certification exam this fourth edition aligns with the 2024 ASQ CQT Body of Knowledge BoK It also serves as an ideal reference for quality professionals responsible for implementing quality concepts and tools on the job The editors have included statistical techniques calibration and metrology procedures inspection and testing techniques and corrective and preventive action as well as examples with algebra based math throughout the book to show practical application of the material

Lean Six Sigma Green Belt - English version ir. H.C. Theisens, 2021-10-14 The structure of this book is based on the LSSA Skill set for Lean and Six Sigma Green Belt All of the techniques described in these Skill set will be reviewed in this book The Lean elements will be discussed in chapter 1 to 6 The Six Sigma elements will be discussed in chapters 7 and 8 This book can be used for two purposes Firstly it acts as a guide for Green Belts undertaking a Lean or Six Sigma project following the DMAIC roadmap Define Measure Analyze Improve Control Secondly this book serves to determine where the organization stands and what the best strategy is to get to a higher CIMM level

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execution The book also includes A thorough introduction to quality planning including definitions discussions of quality system and an overview of the planning process A comprehensive exploration of strategic planning development including strategic management risk management and analysis and pull and push strategies Practical discussions of customer centric planning including customer oriented design quality function deployment and affective engineering In depth examinations of quality assurance by design including the design review process design verification and validation and concurrent engineering Perfect for senior undergraduate and graduate students in technology and management programs Quality Planning and Assurance will also earn a place in the libraries of managers and technical specialists in a wide range of fields including quality management

Lean Six Sigma Green Belt - Dutch version ir. H.C. Theisens, 2021-10-14 Dit boek kan worden gebruikt voor twee doeleinden Enerzijds fungeert dit boek als een richtlijn voor de Green Belt om een Lean of Six Sigma verbeterproject te doorlopen Anderzijds fungeert dit boek om te bepalen waar de organisatie staat en wat de beste strategie is om op een hoger CIMM niveau te komen De structuur van dit boek is gebaseerd op het CIMM raamwerk en volgt de LSSA syllabus voor Lean Six Sigma Green Belt Alle technieken die in deze syllabus worden benoemd zullen in dit boek worden behandeld Dit boek kan gebruikt worden voor diegenen die Kaizen en Lean willen toepassen en voor diegenen die naast Lean ook Six Sigma willen gaan toepassen Voor de eerste groep volstaat het om hoofdstuk 1 tot en met 6 te lezen Six Sigma wordt behandeld in hoofdstuk 7 Het wordt geadviseerd om ook gebruik te maken van het bijbehorende oefenboek Diegenen die hun certificering willen behalen wordt geadviseerd om de informatie in Bijlage A en B te lezen Diegenen die Lean of Six Sigma willen toepassen op een Yellow Belt of Black Belt niveau wordt geadviseerd om een van de andere boeken van de reeks De Beklimming of Climbing the Mountain te lezen en gebruik te maken van het bijbehorende oefenboek

Lean Six Sigma Yellow Belt - Dutch version ir. H.C. Theisens, 2021-10-14 Dit boek is bedoeld voor diegenen die zelf aan de slag wil gaan met het uitvoeren van verbeterprojecten op de werkvloer of in de eigen werkomgeving Daarnaast is dit boek bedoeld voor iedereen die als teamlid deelneemt in een groter Lean of Six Sigma Green of Black Belt project De structuur van dit boek is gebaseerd op het Continuous Improvement Maturity Model CIMM Het CIMM raamwerk verbindt verschillende verbetermethodes zoals Kaizen Lean en Six Sigma en benoemt de meest toegepaste technieken op het gebied van procesverbetering en kwaliteitsmanagement Het raamwerk verbindt ook de zogenaamde harde en zachte componenten van het transitie of transformatieproces waar organisaties mee te maken krijgen als ze continu verbeteren steviger willen doorvoeren Dit boek volgt qua opbouw de LSSA syllabus voor Lean Six Sigma Yellow Belt Alle technieken die in deze syllabus worden benoemd worden in dit boek behandeld Het wordt geadviseerd om ook gebruik te maken van het bijbehorende oefenboek Diegenen die hun certificering willen behalen wordt geadviseerd om de informatie in Bijlage A te lezen Diegenen die Lean of Six Sigma willen toepassen op een Green of Black Belt niveau wordt geadviseerd om een van de andere boeken van de reeks De Beklimming of Climbing the Mountain te lezen en gebruik te maken van het bijbehorende oefenboek

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Table of Contents Aiag Ppap Manual 4th Edition

1. Understanding the eBook Aiag Ppap Manual 4th Edition
 - The Rise of Digital Reading Aiag Ppap Manual 4th Edition
 - Advantages of eBooks Over Traditional Books
2. Identifying Aiag Ppap Manual 4th Edition
 - Exploring Different Genres
 - Considering Fiction vs. Non-Fiction
 - Determining Your Reading Goals
3. Choosing the Right eBook Platform
 - Popular eBook Platforms
 - Features to Look for in an Aiag Ppap Manual 4th Edition
 - User-Friendly Interface
4. Exploring eBook Recommendations from Aiag Ppap Manual 4th Edition
 - Personalized Recommendations
 - Aiag Ppap Manual 4th Edition User Reviews and Ratings
 - Aiag Ppap Manual 4th Edition and Bestseller Lists

5. Accessing Aiag Ppap Manual 4th Edition Free and Paid eBooks
 - Aiag Ppap Manual 4th Edition Public Domain eBooks
 - Aiag Ppap Manual 4th Edition eBook Subscription Services
 - Aiag Ppap Manual 4th Edition Budget-Friendly Options
6. Navigating Aiag Ppap Manual 4th Edition eBook Formats
 - ePub, PDF, MOBI, and More
 - Aiag Ppap Manual 4th Edition Compatibility with Devices
 - Aiag Ppap Manual 4th Edition Enhanced eBook Features
7. Enhancing Your Reading Experience
 - Adjustable Fonts and Text Sizes of Aiag Ppap Manual 4th Edition
 - Highlighting and Note-Taking Aiag Ppap Manual 4th Edition
 - Interactive Elements Aiag Ppap Manual 4th Edition
8. Staying Engaged with Aiag Ppap Manual 4th Edition
 - Joining Online Reading Communities
 - Participating in Virtual Book Clubs
 - Following Authors and Publishers Aiag Ppap Manual 4th Edition
9. Balancing eBooks and Physical Books Aiag Ppap Manual 4th Edition
 - Benefits of a Digital Library
 - Creating a Diverse Reading Collection Aiag Ppap Manual 4th Edition
10. Overcoming Reading Challenges
 - Dealing with Digital Eye Strain
 - Minimizing Distractions
 - Managing Screen Time
11. Cultivating a Reading Routine Aiag Ppap Manual 4th Edition
 - Setting Reading Goals Aiag Ppap Manual 4th Edition
 - Carving Out Dedicated Reading Time
12. Sourcing Reliable Information of Aiag Ppap Manual 4th Edition
 - Fact-Checking eBook Content of Aiag Ppap Manual 4th Edition
 - Distinguishing Credible Sources
13. Promoting Lifelong Learning

- Utilizing eBooks for Skill Development
- Exploring Educational eBooks

14. Embracing eBook Trends

- Integration of Multimedia Elements
- Interactive and Gamified eBooks

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