

PROCESS / INSPECTION FLOWCHART

Product Program	GMX	Issue Date	ECL 005
Supplier Name	ACME	Part Name	RH Pad - I/P Upper Trim
Supplier Location	Novi	Part Number	MXP1002-01

Legend:

Operation
 ⇨ Transportation
 Inspection
 D Delay
 △ Storage

Operation or Event	⇨	□	D	△	Description of Operation or Event	Evaluation and Analysis Methods
	⇨				Receive Raw Resin	Receiving Inspection
	⇨				Receive Components	Incoming Inspection
						SOP-117 (Identification, Traceability and Staus)
	⇨				Receive Packaging	Incoming Inspection
						Receiving Log
						SOP-117 (Identification, Traceability and Staus)
		□			Lab Inspection/Resin Verification	Lab Records
						PPAP
		□			Component Inspection	Incoming Inspection
						Receiving Inspection
						Visual to Master Sample
○					Segregate Defective Received Components	Incoming Inspection
○					Return Defective	Inspector Verification
○					Move Accepted to Warehouse	SOP-117 (Identification, Traceability and Status)
						SOP-130 (Storage and Inventory Control)
○					Print Work Order/Labels	First Shot Approval Procedure
○					Set Up Work Station	Inspector Verification
						SOP-119 (Production Process) Redbook
	⇨				Move Material to Work Station	Inspector Verification
						SOP-120 (Production Process) Redbook