

CQIA-19

Readiness Checklist for Subtier Supplier Management Process

1st Edition

»» Insight

»» Expertise

»» Results



The **Catalyst** for Peak Performance



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Supplier Management Process (CQI-19) Readiness Checklist

AIAG has developed this checklist as a management tool to help determine their organization's readiness for compliance with the AIAG Subtier Supplier Management Process (CQI-19). There is no specified number of correct responses required. Rather, the negative responses to questions indicate where the organization has a gap in compliance that should be addressed.

- ☐ Is your organization compliant with ISO 9001:2008?
 - Third party certification preferred
- ☐ Has your organization implemented the AIAG *Advanced Product Quality Planning with Control Plan Reference Manual* (APQP) manual?
- ☐ Has your organization implemented the AIAG *Measurement Systems Analysis* (MSA) Reference Manual?
- ☐ Has your organization implemented the AIAG *Production Part Approval Process* (PPAP) Manual?
- ☐ Has your organization implemented the AIAG *Potential Failure Mode and Effects Analysis* Reference Manual?
- ☐ Has your organization determined and documented all Special¹ and Pass Through Characteristics² (PTCs)?
- ☐ Does your organization ensure that these characteristics are included in the Control Plan?

¹ A product (e.g. component, sub-assembly, assembly) characteristic or manufacturing process parameter that can affect safety or compliance with regulations, fit, function, performance, or subsequent processing of product

² Are part characteristics which are not controlled or functionally tested anywhere downstream in the supply chain and would have a significant impact on customer satisfaction and/or warranty. PTCs are ultimately supplied to an OEM customer (i.e. it will "pass through").