



Accessory Package - Engineering Approval Letter

1 Introduction

Note: Nothing in this standard supercedes applicable laws and regulations.

Note: In the event of conflict between the English and domestic language, the English language shall take precedence.

1.1 Purpose. The purpose of this document is to define the generic requirements for the Accessory Third Party Packager (3PP) Suppliers or other Tier 1 Supplier of the Accessory Package to General Motors (GM) Company relative to the process, deliverables, and documentation for development and validation of commodities.

1.2 Applicability. The requirements in this document apply to all commodities for all GM vehicle programs in all GM regions unless otherwise specified in Statement of Requirements (SOR) Appendix A, Appendix B, or in writing by GM.

This document applies only for accessories, when the Tier 1 Supplier is a 3PP or other Tier 1 Supplier of the Accessory Package and is not responsible for the development and validation of the parts and/or components in the Accessory package.

2 References

Note: Only the latest approved standards are applicable unless otherwise specified.

2.1 External Standards/Specifications.

None

2.2 GM Standards/Specifications.

GMW3059

2.3 Additional References.

- CG5338 Accessory Package - Engineering Approval Letter
- GM3660 Commodity Validation Sign-Off Form
- SOR Appendix A
- SOR Appendix B
- SOR Appendix G2

3 Requirements

3.1 General Process Requirements for Accessory Package Approval Letter. Unless specified otherwise in the SOR Appendix G2 or in writing by the Validation Engineer or Design Release Engineer (DRE), The "Accessory Package – Engineering Approval Letter (CG5338)" shall be used to document that the 3PP or other Tier 1 Supplier of the Accessory Package has verified that all requirements for validation of each of the components in the package have been satisfied, as required by the component(s) and/or package level testing.

3.2 Accessory Package - Engineering Approval (3PP Approval Letter) Process.

3.2.1 The 3PP Supplier or other Tier 1 Supplier of the Accessory Package shall meet the GM3660 documentation requirements for a particular commodity and program.

3.2.2 Validation Completion Submissions to GM. Upon completion of design and product validation and submission of any required regulatory compliance documentation, the 3PP Supplier or other Tier 1 Supplier of the Accessory Package shall provide the following:

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3.2.2.1 The Accessory Package – Engineering Approval letter (CG5338) filled in.

3.2.2.2 CG5338 shall be signed by The 3PP Supplier or other Tier 1 Supplier of the Accessory Package, the GM Engineering Manager and DRE who has responsibility to ensure the validation documentation of the commodity to be supplied.

3.2.2.3 CG5338 shall be reviewed by the GM Supplier Quality Engineer and the DRE and should have attached to it, a copy of the GM3660, Proof of Validation or Production Parts Approval Process (PPAP) Verification/Validation Documentation Complete (VDC) of each one of the components in the accessory package.

3.2.2.4 CG5338 is required whenever any component of the Package require an engineering change that requires validation or whenever other changes require re-validation of some or all of the technical requirements.

4 Validation

4.1 General. Not applicable.

4.2 Validation Cross Reference Index. Not applicable.

4.3 Supporting Paragraphs. Not applicable.

5 Provisions for Shipping

Note: This completed/approved document (CG5338) and all other requirements for PPAP must be completed prior to shipping for saleable vehicle orders.

6 Notes

6.1 Glossary. Not applicable.

6.2 Acronyms, Abbreviations, and Symbols.

3PP	Accessory Third Party Packager
DRE	Design Release Engineer
GM	General Motors
IMDS	International Material Data System
PPAP	Production Parts Approval Process
SOR	Statement of Requirements
VDC	Validation Documentation Complete

7 Additional Paragraphs

7.1 All materials supplied to this standard must comply with GMW3059, **Restricted and Reportable Substances**, including the requirement to submit a full material composition disclosure to GM via the International Material Data System (IMDS).

8 Coding System

This standard shall be referenced in other documents, drawings, etc., as follows:

GMW17990

9 Release and Revisions

This standard was originated in February 2018. It was first approved by Service - Global Accessories/Performance Variants/Parts and Motorsports in April 2018. It was first published in April 2018.

Issue	Publication Date	Description (Organization)
1	APR 2018	Initial publication.

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