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9 Process FMEA	17 Confirmation of agreed capacity
10 Process flow chart	18 Written self-assessment
11 Control plan	19 Part history
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Supplier / production location:	Customer:
ID no. / DUNS code:	ID no.:
Report no.: Index:	Report no.: Index: <small>to be completed by customer</small>
Description: Part no.: Drawing no.: Issue level / date:	Description: Part no.: Drawing no.: Issue level / date:

Confirmation by supplier:	Decision by customer:
Comments:	Released
	Rejected; reapproval of PPA Process is required
	Comments:
Name:	Name:
Dept:	Dept:
Telephone:	Telephone:
Fax:	Fax:
E-Mail:	E-Mail:
Date: Signed:	Date: Signed:

