

		<b><u>Component Quality Assurance Plan</u></b>			A			
					CAT		B	
		WHO			C			
Before RD3 (product and process design)	<b>Requirements</b>				Cust	Sup	Rsp	
	Quality contract							
	Technical and functional specifications							
	Drawings							
	Bill of materials							
	Project planing							
	Quality control plan requirements							
	Environmentals requirements							
	Logistics specifications							
	Logistic contract							
<b>Design review</b>								
Before RD4.1 (PQP)					Cust	Sup	Rsp	
	prototypes							
	list o f components and suppliers							
	Process flow							
	Product FMEA							
	Process FMEA							
	safety plan ( quality )							
	safety plan (logistic)							
	First Quality control plan							
	conformity reports							
Definitive planing and ramp up								
Corrective action plan in accordance with the PQP report								
Gap between the Process for PQP and the definitive process								
<b>First samples review</b>								
Before RD4-2 ( PQMP)	<b>Final product and process qualification (Process audit )</b>				Cust	Sup	Rsp	
	Operation and control list in production							
	Majors product and process characteristics							
	Quality contrôl plan							
	Packaging review							
	Product and process capabilities							
internal supplier Quality agreement								
Process audit								
<b>Initial samples review</b>								
Stage RD5 (mass production)	<b>Mass production</b>							
	Customer qualification agreement							
	Product and process surveillance plan							
	Quality performances, follow up							
	incoming inspection controls							