CFP PPAP & 1st Article Matrix

	Process Flow Chart	Design Records & Drawings	Process FEMA	Process Control Plan	Material Certifications	Physical Testing	Sample Product Layout	Tooling Photos	Packaging Documentation	Part Submission Warrant	Dimensional Results	Gage R&R	Intangibles	Other As defined by Customer
Level 1 PPAP					X	X				X			X	
Level 2 PPAP					X	X				X	X		X	
Level 3 PPAP	X	X	X	X	X	X	X	X	X	X	X	X	X	
Level 4 PPAP	X	X	X	X	X	X	X	X	X	X	X	X	X	X
	4	2	4	4	3	3	4	3	3	1	4	5	2	8
Custom Inspection														