



Form

FB-LM-001e

**GPM - Submission Levels**

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Supplementary Document

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Contin. No.	Description	GPM – Submission levels					Reference VDA Volume 2 Submission lev.	Reference AIAG PPAP Submission lev.
		1	2	3	4	5		
1	Cover sheet - initial sample inspection report according to VDA Volume 2 or PSW according to AIAG PPAP	Y	Y	Y	Y	Y	1	18
2.1	Inspection results measurements, surface, cleanliness, etc.	S	Y	Y	Y	Y	2	9
2.2	Inspection results material	S	Y	Y	Y	Y	2	10
2.3	Inspection results appearance, haptics, acoustics, smell, etc.	S	Y <sup>1</sup>	Y <sup>1</sup>	Y <sup>1</sup>	Y <sup>1</sup>	2	13
2.4	Inspection results Machine capability study (MFU) Process capability study (PFU)	S	Y	Y	Y	Y	2	11
2.5	Inspection results Functional and reliability verification, performance tests	S	Y	Y	Y	Y	2	10
3	Sample parts	Y	Y	Y	Y	Y	3	14
4.1	Documentation (e.g. customer drawings, CAD data, specifications, etc.)	S	Y	Y	Y	Y	4	1
4.2	Approved design modifications, design modification documents	S	Y	Y	Y	S	4	2
5	If responsible for product design, then design and development release by the supplier	S	Y	Y	S	S	5	3
6.1	FMEA – Design FMEA	S	S	Y <sup>2</sup>	Y <sup>2</sup>	S	6	4
6.2	FMEA – Process FMEA	S	S	Y <sup>2</sup>	Y <sup>2</sup>	S	6	6
7	Process flow chart (production inspection steps)	S	Y	Y	S	S	7	5
8	Control Plan	S	S	Y	Y	S	8	7
9	List of inspection equipment (product-specific)	S	S	Y	Y	S	9	16
10	<i>Measurement System Analysis (MSA)</i>	S	S	Y	S	S	10	8
11	Verification of compliance with legal and customer-specific requirements (e.g. environment, safety, recycling)	S	S	Y	S	S	11	17
12	Material composition, IMDS data sheet	Y	Y	Y	Y	Y	12	17
13	Documentation of qualified laboratory	S	Y	Y	S	S		12
14	Reference samples	S	S	S	S	S		15
15	FB 3500-006e - Declaration of conformity	S	Y	Y	Y	S		
16	FB 3500-007e - Initial sample checklist	S	Y	Y	Y	S		
17	Feasibility study	S	S	Y	S	S		
18	Planning of the layout inspection and functional testing	S	Y	Y	Y	S		
19	List of all engaged subcontractors with assignment to part and process, including PPF / PPAP status	S	S	Y	S	S		

Y = must be submitted to GPM, a copy must be kept at supplier  
 S = to be kept at supplier, must be available immediately if required by GPM  
 Y<sup>1</sup> = if applicable  
 Y<sup>2</sup> = the supplier confirms that a FMEA was developed or submits a copy of the FMEA coversheet. Upon request by GPM, FMEA must be presented to GPM.