

ANPQP - SUPPLIER MASTER SCHEDULE

Supplier Name _____	Supplier Plant _____	Supplier Code _____	Issue Level: _____
Part No _____	Part Name _____	Issue Date: _____	<input type="checkbox"/> Global Part
Project _____	Design Note No _____	Drawing Level _____	<input type="checkbox"/> RKD Part
Reason for Re-Issue _____			

Trial Vehicle Build Requirements (forecast information only)	Trial	Delivery Date	Quantity	Trial	Delivery Date	Quantity	Trial	Delivery Date	Quantity	Trial	Delivery Date	Quantity	Trial	Delivery Date	Quantity	SOP Date	Planned Maximum Annualised Production Build _____

No	Project Item (Detail)	Responsible Person (supplier)	Time Scale																							
			1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24
1	Time line																									
2	Detail Design/Drawing Prep																									
3	Internal Project Review Meeting																									
4	Analysis of failure and effects																									
5	Control Plans																									
6	Testing																									
7	Production Tooling																									
8	Production Gauging																									
9	Floor Plan Lay-out																									
10	Production Facilities (inc.Test)																									
11	Parts Manufacture & Submission																									
12	Operation Sheets																									
13	Sub-supplier Product Approval																									
14	Appearance Approval																									
15	Packaging																									
16	Recruitment and Training																									
17	Capability Study																									
18	PSW Sign-Off																									
19	Supplier pre-production self audit																									
20	SOP at Supplier and Renault / Nissan																									
21	Ramp up activity																									

Comments - _____

Supplier sign-off (Manager Level)

Project Team	Project Leader	Purch / Sales	Prod'n Control	QA	Engineering	Design	Production
Name							
Signature							

Renault and / or Nissan Sign off	Name	Signature