

APQP
-ALL PROGRAMS-

Program	Issue Number	Issue Description	Current Status	Champion	Comments	Target Closed Date
C520 1R/2R	1	Tooling				
	1a	1R Current Tool Status	On-hold per Scott. Bender build is still moving (MP)		This part may or may not be required. Need to confirm take rate of 4-way	09-Jun
	1b	1R 4-way tool requirements	Customer to confirm by 06/09	Scott		09-Jun
	1c	2R Tooling	Build status	1) Mike Pare 2) Mark B / Mike Pare	1) Post Cell>>all tools are at Ellis. Need electrical and plumbing to be completed 2) Assembly Cell>>design not complete. 6 weeks required for assembly and electrical	13-Jun
	1d	2R Capital Tooling Open Issues	1) Rivetors (4 required) 2) Robotic Welders (2 required)	1) Alex 2) Alex	1) Three on-hand. Fourth rivetor due 06/13 2)	13-Jun
	2	Sub-Component Status		1) Alex 2) Alex / MV	1) All components are on-hand at Ellis with the exception of lock interface stamping & lock levers 2) Need to send Mike Pare component list	07-Jun
	3	PPAP	2) GR4 will be responsible for bending; notching; welding and plating. Completed sub-assemblies will ship to WM Princeton from GR4>>need to confirm if check fixtures are required for incoming	1) Matt Kelly 2) Bill	2) PPAP posts for 1R & 2R from GR4 to WM Princeton (07/27) 3) Need to setup communication between WM Princeton & Magna Sabinas for trim	
	4	Move to WM Princeton (C520)		Richard	Need to move prior to PPAP August 8th. Planned move is week of July 25th	18-Jul
	5	2R Proto Builder	1) Need replacement for Mike Peltier 2) Send build schedule to Mike Pare	1) Greg 2) Annette	Greg to contact acquaintance and confirm	08-Jun
	6	CD3 2R	1) Post Design 2) Foam; plastic; trim 3) Designated Foam Line	1) Chris 2) Alex / MV	1) Need to confirm that existing C520 post line can run CD3 2) Unique designs & tools. Need to kick-off tools asap 3) Interim: foam will run at WM Princeton and then move to GR3 (Feb 2012)	08-Jun