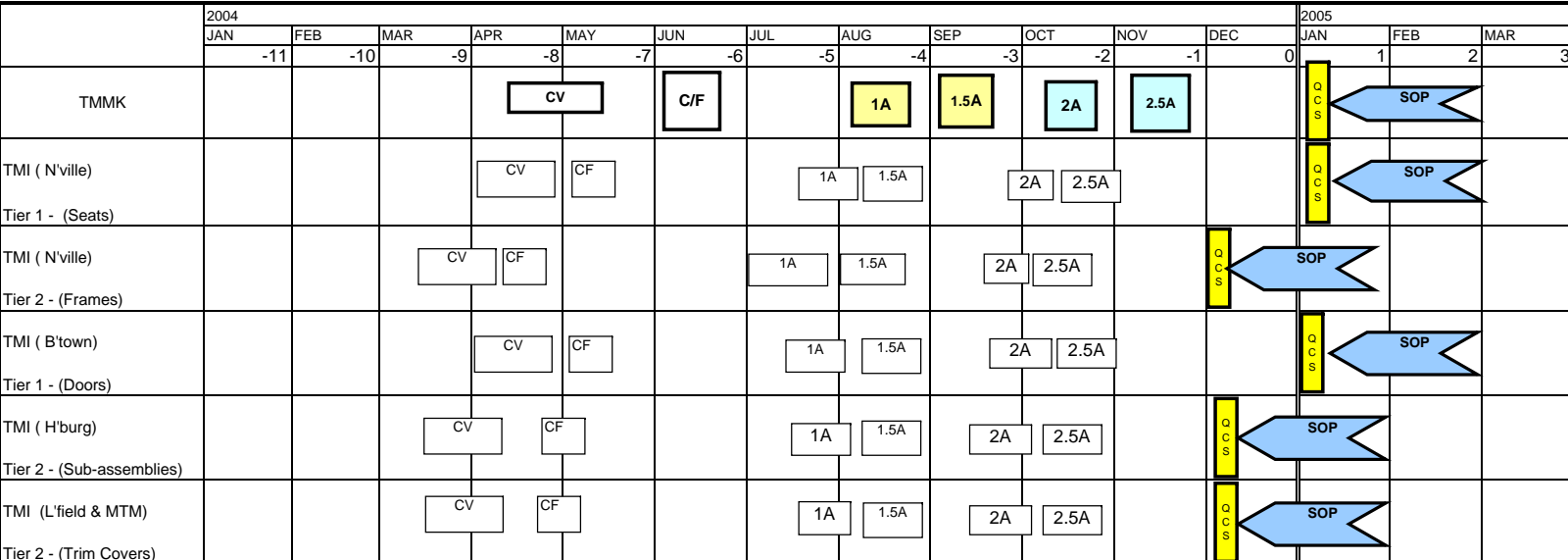


963N QA PROJECT PLAN
EXAMPLE



REVISION : 0

Date : 1/5/04

SQAM SUBMISSION REQUIREMENT	SECTION	APPENDIX	COMMENTS												
Designation of Supplier Representative	2	2A	INITIAL SUBMISSION												
Submit QA Schedule (QAS)	4	4 A&B	ONGOING REVISIONS @ EACH ORGANIZATIONAL CHANGE												
Submit TPR	5	5 A&B	MONTHLY RESUBMISSION W/QAS STATUS SHEET												
Develop ECI Log and assign ECI tracking responsibility	6	6 A&B	RESUBMISSION EVERY TWO WEEKS W/TPR STATUS SHEET												
Submit Part Inspection Standard	7	7 A, B&C	DEVELOP LOG												
Submit Checking Fixture Approval Request (for design & drawing stage)	8	8 A&B	ONGOING REVISIONS @ EACH ORGANIZATIONAL CHANGE												
Submit Checking Fixture Approval Request (for completed tool)	8	8 A&B	PRIOR TO 1A												
Submit PFMEA	9	9A	FEBRUARY 26, 2004 - RESUBMISSION @ EACH TRIAL STAGE - FINAL BY AUGUST 23, 2004												
Submit MQC / CP	10	10A	PER TMI QC INSTRUCTION AS SHOWN ON I/S REQUEST SHEET												
Submit Part Evaluation Plan	11	11A	DESIGN INITIAL SUBMISSION												
Develop and submit Sample Data Sheets	12	12A	DESIGN APPROVAL												
Submit Color / Grain Approval Request	13	13 A, B&C	TOOL APPROVAL SUBMISSION												
Develop and finalize boundaries	19	19A	TOOL FINAL APPROVAL												
Submit Provisional Approval Request	14	14A	INITIAL SUBMISSION												
Conduct HVPT (Internal and External)	15	15 A&B	REVISE												
Conduct Short Term Process Capability Study	3		ONGOING REVISIONS BASED ON ECI/PCR												
Conduct Long Term Process Capability	3		ONGOING REVISIONS BASED ON ECI/PCR												
Conduct Gage R&R Study	8		PRIOR TO 1A W/REVISIONS AT EACH STAGE OR ECI/PCR AFTER SOP												
Conduct initial mass production confirmation (Special Inspection / Containment)	3,4 & 10		PRIOR TO 1A W/REVISIONS AT EACH STAGE OR ECI/PCR AFTER SOP												
Submit Final Approval Request	14	14A	W/1A SAMPLE SUBMISSION												
			W/2A SAMPLE SUBMISSION												
			W/QCS SHIPMENT												
			@ 1A PART SHIPMENT & @ EACH FOLLOWING TRIAL SHIPMENT												
			DEVELOP FORMAT												
			W/CF SUBMISSION												
			W/1A SAMPLE SUBMISSION												
			W/2A SAMPLE SUBMISSION												
			W/QCS SHIPMENT												
			INITIAL SUBMISSION												
			REVIEW												
			FINALIZE												
			DEVELOP												
			FINALIZE												
			HVPT INTERNAL												
			HVPT W/TMI												
			COMPLETED BY END OF OCTOBER , 2004												
			COMPLETED BY SEPTEMBER 15, 2004												
			45 DAYS AFTER SOP												
			PRIOR TO PA REQUEST & SUBMISSION												
			QCS 963N SOP												
			QCS & 30 DAYS AFTER SOP												
			45 DAYS AFTER SOP												

ROUTING: PLANT QC → TMI QA → TMI PURCHASING → SUPPLIER

PLANT QC MANAGER	QA QE	PURCHASING SD
Donna Perkins Jody Hurley	Rebecca L. Bottom	Belinda Kames Roger Durham