

## DOCUMENT CONTROL LIST

**DEPARTMENT: PROCUREMENT-QA**

**DOCUMENT TYPE: FORMS**

Corresponding W/SASR	Form #	Title	Revision	Revision Date
SASC(USAM):M21-01A	FORM A	NDA	0	5/16/24
SASC(USAM):M50-02A	FORM C	Supplier Assessment Form	2	1/24/24
SASC(USAM):M50-02A	FORM E	Supplier Contact Sheet	3	1/30/24
SASC(USAM):M52-01A	FORM A	Tooling Agreement	1	1/24/24
SASC(USAM):M52-01A	FORM C	Tooling Audit	1	1/24/24
SASC(USAM):M20-01A	FORM A	Supplier Cost Breakdown Sheet	5	1/18/24
PUR-FORM-010		VEC Proposal Form	3	
PUR-FORM-061		Advanced Production Quality Planning Status Report	3	
PUR-FORM-092		Supplier Capacity Self Assessment	0	
QA-Form-200		(HIAMS) Control Plan	7	
SQA-Form-001		Supplier Audit	3	
SQA-Form-002		Control Plan Audit	0	
SQA-Form-007		Supplier Corrective Action Request Fax	1	
SQA-Form-008		Supplier Corrective Action Request	2	
SQA-Form-009		Electronic FAR Timeline	2	
SQA-Form-010		Supplier Corrective Action Request Follow-up	0	
SQA-Form-011		Supplier 8-D Report	1	
SQA-Form-012		Supplier 8-D Checklist	0	
SQA-Form-013		Supplier Quality Improvement Program	1	
SQA-Form-014		Supplier Quality Improvement Program Evaluation	0	
SQA-Form-017		PPAP Part Submission Warrant	3	
SQA-Form-018		Dimensional Test Results Form	1	
SQA-Form-019		Performance Test Results Form	1	
SQA-Form-020		Material Test Results	1	
SQA-Form-021		Capability Study Summary	1	
SQA-Form-022		Supplier Capability Summary Data	0	
SQA-Form-023		Bulk Material Check sheet	1	
SQA-Form-024		PPAP Part Tag	0	
SQA-Form-025		Sample Trail Part Tag	0	
SQA-Form-026		NCPDN Tag	0	
SQA-Form-027		Supplier Process Review	1	
SQA-Form-028		Questionnaire	3	

SQA-Form-033		Supply Chain	0	
SQA-Form-039		Pre-Production Quality Control Index List	0	
SQA-Form-041		SCAR PK for Electronics	0	
SQA-Form-042		MSA and Gauge R & R	0	
<b>Ford Specific CQIs / Process Assessments</b>				
		Ford EDS Wiring Manufacturing Assessment (FEWMR)	N/A	6/24/2024
		Ford Electronics Manufacturing Assessment (FEMR) (printed circuit boards)	N/A	5/28/2024
		Ford Specific Additive Manufacturing Process Assessment	1	2/3/2022
		Ford Specific Assembly Assessment	N/A	10/1/2024
		Ford Specific Contamination Manufacturing Assessment (FCMR)	N/A	Feb. 2022
		Ford Specific CQI-9 Heat Treat Assessment	N/A	Sept. 2020
		Ford Specific CQI-11_CQI-12 Plating / Coating Assessment	N/A	11/3/2021
		Ford Specific Plastic Injection Molding Preliminary Mfg Risk Assessment	N/A	11/15/2023
		Ford Specific CQI-23 Plastic Injection Molding Assessment	7	11/15/2023
		Ford Specific Plastic Welding Assessment	2	11/15/2023
		Ford Specific Machining Assessment	N/A	7/14/2023
		Ford Specific WCMS Casting Manufacturing Assessment	N/A	2/29/2024
		Ford Exterior Paint Audit Form with 5 Stage Powerwash	N/A	4/15/24
		Ford Exterior paint Audit Form with CO2 Cleaning	N/A	4/15/24
		Ford Specific Stamping Assessment	N/A	7/24/24
		Ford Stamping CAE Modeling Simulation Checklist	N/A	1/19/23