

Supplier Part Approval Process Warrant
RB Royal Industries, Inc.
P. O. 1168, Fond du Lac, WI 54936
 Phone (920-921-1550) Purchasing Fax (920-907-4723)

Supplier PAP# 962

RB Part # 123-4567 Supplier XYZ Company
 RB Print Rev A Supplier# A123 Supplier Part# 3217654 PO# 11122

Reason for Submission New Supplier New Part# Resubmission (refer to PAP#)
 Drawing Revision Other

Submission Requirements Issued by RBR Quality Contact Issue Date 8/20/2009

- Measurement Results All features Controlled by Supplier All Characteristics Affected by Change
- Qty To Measure 2
- Material Certification
- Capability Studies
- Gage R-R Studies
- Control Plan
- Process Flow Chart
- PFMEA
- Functional Testing
- Material Testing
- Other

COPY

To be Completed by Supplier

Supplier Instructions:
 1. Complete the requirements above and fill in the sign-off section below.
 2. For dimensional layouts, number (with circle) each characteristic on the RB Royal print (as specified above).
 2. Submit all items required and this signed-warrant to RB Royal - Attention: Manufacturing Quality Engineer
 3. Clearly identify submission as "PPAP Submission" by labeling packaging.
 4. Specific questions about these requirements may be directed to the contact person identified on this form.
 5. Any other questions should be directed to RB Royal Purchasing.

Supplier Declaration: I affirm that the samples in this submission are representative of our parts and have been made to the applicable customer drawings and specifications using production processes and tooling. The checked items above have been completed and meet specifications. I have noted any deviations from this declaration below:

Print Name: _____ Signature: _____ Title: _____
 Date: _____ Phone: _____ E-mail: _____

To Be Completed by RB Royal Mfg. Support

Dispositioned By Date Dispositioned Close
 Accepted Rejected Conditional Approval Canceled Why?
 Actions Required