



XYZ CUSTOMER

PART SPECIFIC RISK MANAGEMENT FORM

1.0 PRODUCT INFORMATION:

PART NUMBER REV.

2.0 QUALITY QUESTIONS

2.1 REGULATORY REQUIREMENTS

PLEASE SELECT THE APPLICABLE STANDARD

PLEASE SELECT THE APPLICABLE STANDARD							NOTES			
MEDICAL CLASS 1	<input type="text" value="N/A"/>	MEDICAL CLASS 2	<input type="text" value="N/A"/>	MEDICAL CLASS 3	<input type="text" value="N/A"/>	AVIATION SPACE AND DEFENSE	<input type="text" value="N/A"/>	NON CRITICAL PRODUCT	<input type="text" value="N/A"/>	<input type="text" value="RISK LEVEL 2"/>

3.0 PRE MANUFACTURING

3.1 PROGRAMMING NEEDS (MISSING INFORMATION OR FILES)

3.2 RAW MATERIAL SPECIFICATION (LIST SPECIFICATION IF NOT IDENTIFIED ON DRAWING OR JOB TRAVELER)

3.3 NON STANDARD TOOLING (LIST ALL NON STANDARD TOOLS AND TOOLING RELATED ITEMS AND POTENTIAL LEAD TIME AND COST)

3.4 HARDWARE (PLEASE CHECK IF HARDWARE IS REQUIRED)

3.5 INSPECTION TOOLS (PLEASE CHECK IF THE PRODUCT REQUIRES NON STANDARD TOOLS AND POTENTIAL LEAD TIME AND COST)

3.6 **FIXTURES FOR MANUFACTURING** (PLEASE SELECT IF A NON STANDARD FIXTURE IS NEEDED, POTENTIAL LEAD TIME AND COST)

NEED TO CHECK WITH PSP FOR EXISTING FIXTURES

X

3.7 **FIXTURES FOR Q.A.** (PLEASE SELECT IF A NON STANDARD FIXTURE IS NEEDED, POTENTIAL LEAD TIME AND COST)

N/A

3.8 **CAPACITY AND RESOURCES** (PLEASE SELECT AND IDENTIFY IF THIS PRODUCT MIGHT RUN INTO ANY RESOURCE RESTRAINS)

AVAILABLE

X

3.9 **INSPECTION PLAN** (AQL LEVEL, CRITICAL ITEMS, KEY CHARACTERISTICS, INSPECTION METHOD AND EQUIPMENT IS OUTLINED IN THE INSPECTION REPORT; **ADD MAGNIFICATION LEVEL TO INSPECTION REPORT IF MAGNIFICATION IS REQUIRED**)

SEE SPC AND FAIR

4.0 **MANUFACTURING**

4.1 **MANUFACTURING METHOD** (PLEASE SELECT AND LIST ANY PRODUCT SPECIFIC MANUFACTURING METHODS THAT ARE NOT LISTED ON THE JOB TRAVELER)

MILLING 7 OP's

4.2 **CLEANING METHOD** (PLEASE SELECT AND LIST ALL REQUIRED AND NON STANDARD CLEANING METHODS)

STANDARD

4.3 **ASSEMBLY REQUIREMENTS**

NO ASSY REQUIRED

5.0 **POST MANUFACTURING**

5.1 **PACKAGING, SHIPPING AND STORAGE REQUIREMENTS**

STANDARD

5.2 **PART MARKING REQUIREMENTS**

ENGRAVE PART NUMBER AND REVISION LEVEL USE BLOCK LETTERING APPROX .100 HEIGHT BY .005 DEPTH (SEE SAMPLE PART & DRAWING FOR LOCATION)

X

5.3 **PAPERWORK REQUIREMENTS**

MATERIAL CERTS AND OUTSIDE PROCESS CERTS REQUIRED

X

5.4 **DMR/DHR RETENTION REQUIREMENTS**

STANDARD 10 YRS

5.5 **WORK TRANSFER** (PLEASE SELECT AND LIST SUPPLIERS THAT ARE AUTHORIZED FOR TEMPORARY TRANSFER OF WORK)

NOT ALLOWED

5.6 **CUSTOMER AVL REQUIRED** (PLEASE SELECT IF THE USE OF A CUSTOMER APPROVED SUPPLIER IS REQUIRED AND IDENTIFY THE SUPPLIER)

MUST USE CUSTOMER AVL

5.7 **OUTSIDE PROCESS** (PLEASE SELECT AND NOTE ANY POTENTIAL ISSUES WITH SUPPLIERS ABILITY IN REGARDS TO LOT ACCEPTANCE AND ON-TIME DELIVERY)

ALL OUTSIDE PROCESS AND RAW MATERIAL IS PERFORMED BY CUSTOMER



6.0 **NONCONFORMANCE LOG**

NONCONFORMANCE LOG (LOG ALL KNOWN NONCONFORMANCES AND POSSIBLE PREVENTATIVE ACTION ITEMS)

Nonconformance

Preventative Action

FIRST TIME RUN

7.0 **COST DRIVERS AND POTENTIAL SAVINGS**

COST DRIVER

Potential Savings

8.0 **ACTION ITEMS**

LIST ALL OPEN ITEMS, THE RESPONSIBLE PERSON AND THE ESTIMATED COMPLETION DATE. MARK "OK" IF TASK IS COMPLETED

ALL OPEN ITEMS ARE MARKED RED

