Name

Supplier Co Name

Mfg Location Duns:

Address (Street):

Address (City, ST ZIP):

Subject: Supplier Request Exit of Early Production Containment

Dear Mr. /Mrs./Ms. (last name only):

**(Supplier Name)** is requesting Exit of Early Production Containment for the part number/s and part name/s listed below.

|  |  |
| --- | --- |
| **Part Number** | (List all affected part numbers) |
| **Part Name** | (List all affected part names) |
| **Qty Shipped and Duration** | (List qty of Early Production Containment parts shipped and Start Date) |
| **Plant(s) Affected** | (List affected GM operation or plant) |

**(Supplier Name)** has provided all Early Production Containment requirements. Include supporting documents.

**Yes No N/A**

[ ]  [ ]  [ ]  Updated PFMEA, Process Control Plan, Process Flow Diagram, and Operator Work Instructions.

[ ]  [ ]  [ ]  Evidence of error proofing, if applicable.

[ ]  [ ]  [ ]  Corrective Action Report, Practical Problem Solving, Drill Deep & Wide, if applicable.

[ ]  [ ]  [ ]  I-Chart (1927-66), or equivalent format. List characteristics requesting exit of Early Production Containment.

Supplier requesting the following Exit of Early Production Containment

 [ ] Full [ ]  Partial (List part(s) and characteristics remaining in Early Production Containment below)

 Based on discussions between our organizations, the characteristics attached, will remain in Early Production Containment for: (List specific Part Number/s and Part Name/s to remain in Early Production Containment) until all Exit criteria are met.

Sincerely, Sincerely,

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(Name) (Name)

Supplier Supplier

Plant Manager Quality Manager

(date)

Name

Supplier Co Name

Mfg Location Duns:

Address (Street):

Address (City, ST ZIP):

Subject: Early Production Containment Status Removal OR Continuation response to a release request

Dear Mr. /Mrs./Ms. (last name only):

This letter, dated, **(date)**, is to inform you of the latest Early Production Containment status for your supplied part number/s and part name/s as listed below and produced at your**(manuf’g location) facility**.

|  |  |
| --- | --- |
| **Part Number** | (List all affected part numbers) |
| **Part Name** | (List all affected part names) |
| **SPPS Number** | (List recent SPPS records preventing release) |
| **Plants Affected** | (List affected GM operation or plant) |
| **Product Lines Affected** | (List affected GM product line) |

**[ ]**  Your facility has met all Exit criteria to be removed from Early Production Containment. Early Production Containment raised the confidence level to ensure that all products shipped will meet GM’s requirements. Early Production Containment also served to validate the pre-production control plan. Ensure that irreversible corrective action with break points were updated in FMEAS and Control Plans as appropriate for all lessons learned during Early Production Containment activity. These parts will be monitored periodically by GM Supplier Quality Assurance and continuously by our assembly plants. Any degradation in quality will not be tolerated.

**[ ]**  Your facility has met the Exit criteria to be removed from Early Production Containment for:

 (List specific Part Number/s and Part Name/s to be removed from Early Production Containment)

 Based on discussions between our organizations, this/these part/s will remain in Early Production Containment for: (List specific Part Number/s and Part Name/s to remain in Early Production Containment) until all Exit criteria are met.

**[ ]**  Additional instructions: (Enter instructions)

Sincerely, Sincerely,

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

(Name) (Name)

Supplier Quality Engineer Quality representative (Optional)

General Motors Company (Type Plant Name) Assembly Plant

 General Motors Company

Copy:

(List GM and supplier e-mail addresses as appropriate.)