

POKA YOKE VERIFICATION FOR CAR MOUNTED PARTS

Date

PART NUMBER PART NAME SUPPLIER NAME

Typical, but not limited to, failure modes on rejections for parts that the customer mount on the vehicle are:

-Distance between holes/screws/nuts, etc.	-Missing holes	-Part not latching or clicking due to abnormal lock/tab
-Burrs not eliminated	-Missing threads	-Wrong materials/jigs/tools used
-Compound bracket welding (Shortage, Inverted, wrong parts)	-Welding Rivet/Nut/Bolt (Shortage, Inverted, wrong part)	

<p>STEP # <input type="text"/></p> <p>OPERATION DESCRIPTION <input type="text"/></p> <p>POKA YOKE TYPE <input type="text"/></p> <p>Describe what Failure mode is protecting <input type="text"/></p> <p>RPN from PFMEA <input type="text"/></p>	<p>Step #/Operation description must match between PFD, PFMEA and Control Plan</p>	<p>Picture of the Poka Yoke (Click to add picture)</p>
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If more Poka yoke are used, please fill an additional form as necessary.

Signed By