

Toyota Motor Sales, CAD Quality & Development

Initial Sample Inspection Report Checklist

SUPPLIER: <p style="text-align: center; font-weight: bold; font-size: 1.2em;">THERMOFLEX</p>	<input checked="" type="checkbox"/> ISIR # <u>05-TMO-10</u> <input type="checkbox"/> SDR # _____ <input type="checkbox"/> ECR # _____	<input checked="" type="checkbox"/> Product Launch <input checked="" type="checkbox"/> DIO <input checked="" type="checkbox"/> PPO <input type="checkbox"/> IN-LINE									
DESCRIPTION (Include vehicle & model year): ALL WEATHER MATS, ES 330 MY2007											
PART NUMBER(S) (Including Colors)	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 40%;">PT908-33070-02</td> <td style="width: 40%;">BLACK</td> <td style="width: 20%;"></td> </tr> <tr> <td>PT908-33070-11</td> <td>GRAY</td> <td></td> </tr> <tr> <td>PT908-33070-14</td> <td>CASHMERE</td> <td></td> </tr> </table>	PT908-33070-02	BLACK		PT908-33070-11	GRAY		PT908-33070-14	CASHMERE		
PT908-33070-02	BLACK										
PT908-33070-11	GRAY										
PT908-33070-14	CASHMERE										

PLEASE SUBMIT 2 COMPLETED BINDERS TO TMS CAD-QD

Supplier Initials	CAD Req.		<input checked="" type="checkbox"/> CAD Rev. A	<input type="checkbox"/> SQAM Format
<input type="text" value="TM"/>	<input checked="" type="checkbox"/>	TMS Signed Bill of Materials		
<input type="text" value="TM"/>	<input checked="" type="checkbox"/>	TMS Signed Inspection Standards		
<input type="text" value="TM"/>	<input checked="" type="checkbox"/>	TMS Signed Package Data Form		
<input type="text" value="TM"/>	<input checked="" type="checkbox"/>	TMS Dimensional Verification Form <small>(Include Process Capability Study Sheet(s) with raw data)</small>	<input checked="" type="checkbox"/> DVA #04-CAD	<input type="checkbox"/> SQAM Format
<input type="text" value="TM"/>	<input checked="" type="checkbox"/>	TMS Signed Material Laboratory Report (MLR Form #04-CAD, Exceptions noted below)		
<input type="text" value="TM"/>	<input checked="" type="checkbox"/>	Material Certifications (Must meet TMS PPS)		
<input type="text" value="TM"/>	<input checked="" type="checkbox"/>	Process Control Plan	<input checked="" type="checkbox"/> Suppliers Format	<input type="checkbox"/> SQAM Format
<input type="text" value="TM"/>	<input type="checkbox"/>	"Approved" Dealer Installed Option (DIO) Installation Instructions. <i>NOTE: DIO Instructions must be submitted and approved to achieve full approval of ISIR submission.</i>		
<input type="text" value="TM"/>	<input checked="" type="checkbox"/>	TMS Signed Prints	<input checked="" type="checkbox"/> Final Accessory Part CAD Data Submission Form	
<input type="text" value="TM"/>	<input checked="" type="checkbox"/>	TMS Approved Color Masters	<u>2</u> Set(s) of each color	
<input type="text" value="TM"/>	<input checked="" type="checkbox"/>	Sample Parts	<u>2</u> Set(s) required, any color	
<input type="text" value="TM"/>	<input checked="" type="checkbox"/>	Supplier Signed Substance of Concern Declaration Form #C (attached)		
<input type="text" value="TM"/>	<input type="checkbox"/>	MSDS Supplier Acknowledgement	<input type="checkbox"/> Does Apply	<input checked="" type="checkbox"/> Does NOT Apply
<input type="text" value="TM"/>	<input type="checkbox"/>	Other:		

NOTES ON MSDS REQUIREMENTS: It is the supplier's responsibility to determine when MSDS information is applicable at the time of ISIR submission and should be noted under MSDS Supplier Acknowledgement listed above. All MSDS documents must include MSDS Number and be accompanied by a cover letter referencing the supplier name and part numbers involved. If not applicable, a statement stating such, referencing the supplier and part numbers involved, must be sent.

Supplier Signature:		Date:	2/23/06
TMS Product Engineer:	Keyo Inoue	Date:	12/1/2005
TMS Quality Engineer:	Hugo Saavedra	Date:	12/1/2005
Comments:			

Initial Sample Inspection Report Checklist Instructions

- NOTE:** Supplier is required to verify checklist with acknowledgment (initial box) per instructions below.
1. ISIR package must be submitted in an adequately sized 3-ring binder with part number and description on the front and side of binder. Each binder must have clearly labeled dividers to index each section and in the order shown above. If oversized, color masters, and sample parts to be provided separately and include a memo in respective section as to how items were submitted.
 2. All documentation & signatures are required w/ submission to achieve **APPROVAL** unless otherwise specified.
 3. All drawings must be folded in an 8 1/2 X 11 size manner with **visible** title block and in a 3-ring compatible clear envelope.

Questions, contact your assigned Quality Development Engineer, Elsa Alvarez (310-468-2068, Dan Tolero (310) 468-2574, Hugo Saavedra (310) 468-3913, or Terrence Theriault (Manager) (310) 468-2557.