

**Toyota Motor Sales, CAD Quality & Development  
Initial Sample Inspection Report Checklist Rev F**

<b>SUPPLIER:</b>  <b>THERMOFLEX</b>	<input checked="" type="checkbox"/> ISIR # <b>07-TMO-05</b>	<input type="checkbox"/> Product Launch	<input checked="" type="checkbox"/> DIO
	<input type="checkbox"/> SDR # _____	<input type="checkbox"/> PPO	
	<input checked="" type="checkbox"/> ECR # <b>07-060</b>	<input type="checkbox"/> IN-LINE	

**APPLICATION(S):**

**PART NUMBER(S) (Including Colors):** PT908-33071-02/11/14  
 ECR 07-060 to read DO NOT PLACE ON TOP OF EXISTING FLOOR MATS. letter size 10mm x 1mm high

**PLEASE SUBMIT 2 COMPLETED BINDERS TO TMS CAD-QD**

Supplier Initials	CAD Initials			
<i>TM</i>	<input checked="" type="checkbox"/>	<b>TMS Signed Bill of Materials</b>	<input type="checkbox"/> CAD Rev. A	<input type="checkbox"/> SQAM Format
	<input type="checkbox"/>	<b>TMS Signed Inspection Standards</b>		
<i>TM</i>	<input checked="" type="checkbox"/>	<b>TMS Signed Package Data Form</b>		
	<input type="checkbox"/>	<b>TMS Dimensional Verification Form</b> <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="checkbox"/>	<b>TMS Signed Material Laboratory Report (MLR Form #04-CAD, Exceptions noted below)</b>		
	<input type="checkbox"/>	<b>Material Certifications</b>		
	<input type="checkbox"/>	<b>Process Control Plan</b>	<input type="checkbox"/> Suppliers Format	<input type="checkbox"/> SQAM Format
	<input type="checkbox"/>	<b>Dealer Installed Option (DIO) Installation Instructions</b>		
<i>TM</i>	<input checked="" type="checkbox"/>	<b>TMS Signed Prints</b>	<input type="checkbox"/> Final Accessory Part CAD Data Submission Form	
	<input type="checkbox"/>	<b>TMS Approved Color Masters</b>	_____ Set(s) of each color	
<i>TM</i>	<input checked="" type="checkbox"/>	<b>Sample Parts</b>	<input type="text" value="2"/>	
<b>N/A</b>	<b>N/A</b>	<b>TMS Accessory Tooling Inventory Management Form</b>		
	<input type="checkbox"/>	<b>MSDS &amp; Perchlorate Declaration:(see notes)</b>	<input checked="" type="checkbox"/> Does Apply	<input type="checkbox"/> Does NOT Apply
	<input type="checkbox"/>	<b>Other:</b>		

**MSDS & PERCHLORATE DECLARATION REQUIREMENTS:**

- It's the supplier's responsibility to determine when MSDS information is applicable to an ISIR submission. If perchlorate is present and the particle count meets or exceeds 6PPB (6 parts per billion), then submission of MSDS information is mandatory.
- All MSDS & perchlorate documentation must include the MSDS # in addition to all related part numbers(completely written out including colors).
- If MSDS or perchlorate declaration isn't not applicable, a formal statement on company letterhead declaring non-applicability must be submitted

<b>Supplier Signature:</b>	<i>[Signature]</i>	<b>Date:</b>	<i>5/17/07</i>
<b>TMS Product Engineer:</b>	<i>Greg Busenkell</i>	<b>Date:</b>	4/13/2007
<b>TMS Quality Engineer:</b>	<i>Dan Tolero</i>	<b>Date:</b>	4/13/2007

**Comments:** Please adhere to the following: 1) Fit the submission into the smallest white 3 ring binder that will accommodate the material. 2)Clearly label the binder front cover & spine w/ the P/N, part description, applicable model/MY, supplier name, + the ISIR #

**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 ½ X 11 size manner with visible title block and in a 3-ring compatible clear envelope.