

Initial Sample Inspection Report (ISIR) Submission Requirements

Dear Supplier:

Please take note of the following requirements to be included in each ISIR submission to Bamal Fastener Corporation. ISIR packages submitted to Bamal Fastener Corporation must include the corresponding part number and print revision level and date on each page. All forms in the ISIR package must be clearly legible. Any permission to deviate from the instructions below must be received in writing from Bamal Fastener Corporation prior to ISIR submission, and a copy of the permission for deviation must be included with the ISIR submission and noted on the ISIR cover page.

*****ISIR SUBMISSIONS MUST BE COMPLETED AND APPROVED PRIOR TO ACCEPTANCE OF PRODUCTION MATERIAL. BAMAL FASTENER CORPORATION WILL NOT BE RESPONSIBLE IN ANY WAY FOR MATERIAL PRODUCED PRIOR TO RECEIVING PPAP APPROVAL.*****

Requirements for PPAP Submission:

1. ISIR Cover Sheet made out to Bamal Fastener Corporation.
2. Part drawing with balloons corresponding to the dimensional results.
3. COPIES OF ANY AND ALL MATERIAL AND PROCESS SPECIFICATIONS CORRESPONDING TO THE PART.
4. Dimensional Results for ALL characteristics shown on the part drawing measured from six (6) samples. These samples must be included with the submission.
5. Material, Property and Performance Test Results as performed by a qualified laboratory if available. In most cases, material certs will suffice, however Certificates of Conformance are unacceptable.
 - a. A qualified laboratory is any commercial testing facility that is accredited for the testing performed, and evidence of such accreditation must be included in the ISIR documentation submitted to Bamal Fastener Corporation.
 - b. If the laboratory used for testing is in-house, supplier must include documentation of the in-house laboratories scope in the ISIR documentation submitted to Bamal Fastener Corporation.
6. A copy of the supplier's current ISO or IATF certificate must be included in the ISIR package submitted to Bamal Fastener Corporation.
7. A copy of all sub-supplier's current ISO or IATF certificates must be included in the ISIR package submitted to Bamal Fastener Corporation.

*****Once Bamal Fastener Corporation has provided ISIR approval, the supplier MAY NOT MAKE ANY subcontractor or process changes without written consent from Bamal Fastener Corporation.*****