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PRODUCTION READINESS REVIEW

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Project:	Customer, Unique ID, Part Number
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Abstract:
This document describes the process for performing a production readiness review.

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DOCUMENT CHANGE RECORD

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1.0 PURPOSE

The purpose of the production readiness review (PRR) is to demonstrate [redacted] will meet the requirements of the [redacted] and [redacted] All necessary [redacted] shall be in place and available to ensure [redacted]

2.0 SCOPE

- 2.1 This procedure shall apply to [redacted] Production readiness reviews should [redacted]
- 2.2 This document addresses issues related only to 'readiness to start production'. In instances where a Supplier is responsible for design and analysis tasks, additional design reviews shall be required. [redacted]

3.0 APPLICABLE DOCUMENTS

This document is subject to the requirements of the following subcontract documents in descending order of precedence.

- 3.1 [redacted]
- 3.2 [redacted]
- 3.3 [redacted]
- 3.4 [redacted]
- 3.5 [redacted]

4.0 GENERAL

- 4.1 A production readiness review is required when [redacted]
- 4.1.1 [redacted]
- 4.1.2 [redacted]
- 4.1.3 [redacted]

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4.1.4 [REDACTED]

4.1.5 [REDACTED]

5.0 PRR PROCESS, REQUIREMENTS AND RESPONSIBILITIES

5.1 GENERAL

5.1.1 [REDACTED] PRR is a formalized process of review and critique conducted jointly by [REDACTED] to assess [REDACTED] prior to starting the production operations. The objective is [REDACTED]

5.1.2 The review shall be conducted [REDACTED]

[REDACTED]

[REDACTED]

[REDACTED] Any action items resulting from the review shall [REDACTED]

5.2 PRR TEAMS

The Customer Team shall consist of [REDACTED]

[REDACTED] Management representatives shall include [REDACTED]

[REDACTED] Additional support may be obtained from [REDACTED]

5.2.1 It will be the responsibility of the Subcontract representative to [REDACTED]

[REDACTED]

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5.2.2 Similar to the Customer Team, the Supplier Team shall [REDACTED]

5.3 **PRR DATA PACKAGE**

5.3.1 The data package shall include [REDACTED]

5.3.2 It is the responsibility of the respective team leader(s) to [REDACTED]

5.3.2.1 Engineering Drawings and Statement of Work

- *(a) [REDACTED]
- *(b) [REDACTED]
- *(c) [REDACTED]

These would be supplied by the Customer in almost all instances.

5.3.3 **PRODUCTION**

5.3.3.1 The following documentation is to be provided by the Supplier:

- *(a) [REDACTED]
- *(b) [REDACTED]
- *(c) [REDACTED]
- *(d) [REDACTED]
- *(e) [REDACTED]
- *(f) [REDACTED]
- *(g) [REDACTED]
- *(h) [REDACTED]
- *(i) [REDACTED]
- *(j) [REDACTED]
- *(k) [REDACTED]
- *(l) [REDACTED]
- *(m) [REDACTED]

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*(n) [REDACTED]

*(o) [REDACTED]

5.3.4 Materials Procurement and Subtier Suppliers:

5.3.4.1 The following documentation shall be provided by the Supplier:

*(a) [REDACTED]

*(b) [REDACTED]

*(c) [REDACTED]

5.3.5 Program Management

5.3.5.1 The following documentation shall be provided by Supplier:

*(a) [REDACTED]

*(b) [REDACTED]

(c) [REDACTED]

(d) [REDACTED]

(e) [REDACTED]

5.3.6 PRR Proceedings Agenda

5.4 **PRR SCHEDULE**

5.4.1 The date of the PRR proceedings shall [REDACTED]
but no later than [REDACTED]

5.4.2 A complete data package [REDACTED]

5.5 **PRR AGENDA AND PROCEDURES**

5.5.1 The agenda for the PRR Proceedings shall, [REDACTED]
[REDACTED] Additional related topics, such as [REDACTED]
[REDACTED] may [REDACTED]

5.5.2 The PRR proceedings shall [REDACTED]
[REDACTED] act as the [REDACTED]

The agenda shall include [REDACTED]
[REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED] [REDACTED]

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[REDACTED]

5.5.3 It is the responsibility of the respective team leaders to [REDACTED]

[REDACTED]

6.0 POST-PRR EVALUATION AND ACTION ITEMS FOLLOW-UP

6.1 CUSTOMER FEEDBACK AND READINESS RATING

6.1.1 Following the PRR proceeding, the Customer Team shall [REDACTED]

[REDACTED] An overall readiness rating shall [REDACTED]

> SATISFACTORY

[REDACTED]

> CONDITIONAL

[REDACTED]

> UNSATISFACTORY.

[REDACTED]

6.2 ACTION ITEMS

6.2.1 All action items generated through the PRR proceedings and the feedback briefings to the Supplier management shall [REDACTED]

[REDACTED] are responsible for [REDACTED]

[REDACTED]

