|  |  |  |
| --- | --- | --- |
| **CUI**  ATTENTION   |  | | --- | | Controlled by: PEO CS&CSS JPO JLTV  Controlled by: AM General, LLC  CUI Category(ies): CTI  Distribution Statement C  POC:  Matthew Fillio  [Matthew.Fillio@amgeneral.com](mailto:Matthew.Fillio@amgeneral.com)  (574-284-2979) |   ATTENTION   |  | | --- | | All individuals handling this information are required to protect it from unauthorized disclosure.  Handling, storage, reproduction, and disposition of the attached document(s) must be in accordance with 32 CFR Part 2002 and applicable agency policy.  Access to and dissemination of Controlled Unclassified Information shall be allowed as necessary and permissible to any individual(s), organization(s), or  grouping(s) of users, provided such access or dissemination is consistent with or in furtherance of a Lawful Government Purpose and in a manner consistent with applicable law, regulations, and Government-wide policies.  Standard Form 901 (11-18)  Prescribed by GSA/ISOO | 32 CFR 2002 |   **CUI** |

**Supplier CFAT Test Report**

Part Number**:** AM General PN

**Part Revision Level:** Parts drawing revision letter/number

**Part Description:** Part description listed on the drawing

**Supplier Name:** Company Name

**Supplier Cage Code:** Company Cage Code #

**CFAT PO #:** PO # issued for CFAT or first delivery

**Date of Test:** Start and completion dates of CFAT Testing

|  |
| --- |
| **DISTRIBUTION STATEMENT C: Distribution authorized to U.S. Government Agencies and their contractors. Other requests for this document should be referred to JPO JLTV Project Security, 586-239-5395/3491, MAIL: SFAE-CSS-JL, ATTN: Security, MS 640, 6501 East 11 Mile Road, Warren, MI 48397-5000. This document is not releasable to the public or media. Destroy by shredding or tearing to make unreadable, when no longer needed.** |
| **EXPORT CONTROL WARNING WARNING - This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, USC, Sec 2751, Et. Seq.) or the Export Administration Act of 1979, as amended, Title 50, USC, App. 2401 Et. Seq. Violations of these export laws are subject to severe criminal penalties. Disseminate in accordance with provisions of DOD Directive 5230.25.** |
| **Controlled Unclassified Information (CUI) This document contains information exempt from mandatory disclosure under the FOIA.**  **Exemption(s) 1-5, see PM JLTV Security Classification Guide** |

Controlled by: PEO CS&CSS JPO JLTV

Controlled by: AM General, LLC

CUI Category: CTI

Distrubution/Dissemination Control: FEDCON; Distribution Statement C

POC: Matthew Fillio

Matthew.Fillio@amgeneral.com

(574-284-2979)

**Record of Revisions**

|  |  |  |
| --- | --- | --- |
| Rev # | Rev Date | Description of Revision to CFAT Test Report |
| 01 | 10/27/2023 | Initial release |
|  |  |  |
|  |  |  |
|  |  |  |

**Approval & Authorization**

The Supplier’s Representative listed below certifies that the Component First Article Test (CFAT) Report has been drafted according to the requirements detailed herein, and the test(s) show compliance to all notes on the drawing including the First Article Test requirements.

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  | / / |
| ***Name of***  ***Supplier’s Representative*** |  | ***Title of***  ***Supplier’s Representative*** |  | ***Signature of***  ***Supplier’s Representative*** |  | ***Date Report***  ***Approved*** |

**ATTENTION**

A copy of the drawing MUST be included in this CFAT Report document (even for incumbent suppliers), therefore, the report CANNOT be sent via e-mail and MUST be loaded to the AM General Empower QLM site. Once the report is uploaded to the Empower QLM site, send correspondence to your designated AM General Supplier Quality Engineer (SQE) notifying them that the report has been loaded to the AM General Empower QLM site.

This CFAT Report is a deliverable to the U.S. Government as part of a CDRL (Contract Deliverable). This report is reviewed by both AM General and Government representatives so all data must show evidence of conformance. Use consistent formatting throughout including charts and illustrations. If a given section of the template is truly not applicable (i.e. Government Facility), list it as “Not Applicable” or “N/A”.

This CFAT Report must be submitted at least **60** days after test completion. Any exceptions to this must be discussed and approved by your assigned SQE. The CFAT Report must include the PPAP workbook, all applicable recorded data, drawings, illustrations and photographs to validate the test(s) and verify results.

**NOTE:** Results from successful CFAT tests MUST be summarized in this CFAT Test Report form. The tests must show compliance with all notes on the drawing, including the First Article Testing requirements. The accepted document to demonstrate this compliance is the signed Part Submission Warrant (PSW) and approved by a representative of AM General. The PSW is part of the PPAP submittal, as required by the AM General Supplier Quality Manual.

**Instructions When Filling Out This Template:**

For all requirements listed under print note identified as ‘COMPONENT FIRST ARTICLE TEST REQUIREMENTS’.

1. Provide all test results on same AIAG compliant dimensional, material, and performance report forms. Samples found in the AM General PPAP workbook.
2. Test items found on all report formats shall be identified with numbers ballooned from prints and all required specifications.
3. For test results with supporting detailed reporting formats, identify balloon number on upper right-hand corner of first page of each report with corresponding balloon number, part number, and part revision.  Place test reports in order behind associated dimensional/material/performance report forms.
4. For test results found in other locations such as a sub-component PPAP.   Indicate in the results/comments section where to find specific test result.  Part number, Sub component balloon number, document/element name where located.