## Honda's Minimum Systems Requirements

Honda requires all suppliers to meet a base set of requirements in their procedures and processes. Are you meeting Honda's minimum systems requirements? Go through the checklist below to see if your organization meets the requirements.

Honda SQM Requirement	Plex Capability	$\checkmark$
Corrective Action System	Corrective action system fully integrated with problem control (8D) and ERP data	
Operations Standards, Training and Process Job Qualifications	Control plans (PQCT), checksheets, document control	
	Training & skills matrix, operator validation for machine training	
	Part and process control	
Process Control	PFMEA fully integrated with control plans (PQCT) and checksheets	
Change Point Control	Parts, engineering change request, program management	
Supplier Management	Supplier list, supplier audit, problem control, document control system, supplier ppap, supplier scorecards	
	Supplier RFQ	
Supplier Management Inspection, Test & Calibration	Control plans, checksheets	
	Gage control integrated with checksheet	
Suspect & Non-con- forming Parts and Abnormal Process	Real-time container tracking, rejection tracking	
	Problem control integrated with deviation tracking	
	Deviation tracking integrated with checksheets	
Organization	Compliance module, document control system, workflow	
Quality Systems & Policies	Customer PPM, internal PPM, supplier PPM problem control (8D), supplier returns, customer returns	
Preventive Maintenance	PM maintenance, MRO supplies, tooling management, tool tracking	
Lot Control & Traceability	Control panel, serialized inventory management	
	Heat management	
	Lot control	

How many boxes were you able to check? If you missed any, you may want to consider exploring the Plex Manufacturing Cloud<sup>®</sup>.

