3DAP Proof Approval Guidelines v3

The Quality Assurance Process Flow Summary

```
Publisher
Requests 3DAP
approved
digital proofs
        │
        ▼
Proof
Originator
Contacts Digital
Proof Vendor          ──► If Yes
to check          ◄── If No
compliance for
all paper types
```

If No →

Vendor
Contacts 3DAP to
obtain compliance
package

Vendor
Documents exact
procedure
required for Proof
result

Vendor
Produces Digital
Proofs required for
Approval

Vendor
Submits proofs for
approval to 3DAP

3DAP
Documents exact
readings/
comments and
makes available to
Vendor

3DAP
Measures criteria
required to qualify
for visual approval

If Approved

3DAP
Sends
accompanying
documentation to
vendor, and lists
vendor approval
on Website

3DAP
Validates Vendor's
3DAP Wedge for
all paper types for
12 months

If Yes →

Pre press Supplier
Contacts Vendor for documentation
and procedure required to imitate
approved system

Pre press Supplier
Creates digital proofs of 3DAP file
using documentation from supplier
and supplies to Vendor for approval

Vendor
Measures criteria
required for approval and
views the proofs

If not approved

If Approved

Vendor
Validates Pre press Supplier 3DAP Wedge
for 12 months use after the supplier agrees
with the QC responsibilities inherent with
using the 3DAP wedge.

Vendor
Sends
accompanying
documentation to
Pre press Supplier
and notifies 3DAP