

Supplier / production location:		Customer:	
Ref. No. DUNS code:		Ref. No.:	
Report No.:	Index:	Report No.:	Index:
Title:		Drawing No.:	
Part No.:		Index/date:	

Appendix	Issue level/ date	Type, extent and identification of the appendix
<input type="checkbox"/> 1.1 Geometry, dimensional check		
<input type="checkbox"/> 1.2 Function check		
<input type="checkbox"/> 1.3 Material check		
<input type="checkbox"/> 1.4 Haptic check		
<input type="checkbox"/> 1.5 Acoustics check		
<input type="checkbox"/> 1.6 Odour check		
<input type="checkbox"/> 1.7 Appearance check		
<input type="checkbox"/> 1.8 Surface check		
<input type="checkbox"/> 1.9 ESD test		
<input type="checkbox"/> 1.10 Reliability tests		
<input type="checkbox"/> 2 Samples		
<input type="checkbox"/> 3 Technical specifications		
<input type="checkbox"/> 4 Product FMEA		
<input type="checkbox"/> 5 Design release		
<input type="checkbox"/> 6 Compliance with legal requirements		
<input type="checkbox"/> 7 Material data sheet / IMDS		
<input type="checkbox"/> 8 Software test report		
<input type="checkbox"/> 9 Process FMEA		
<input type="checkbox"/> 10 Process flow diagram		
<input type="checkbox"/> 11 Control plan		
<input type="checkbox"/> 12 Confirmation of process capability		
<input type="checkbox"/> 13 Achievement of special characteristics		
<input type="checkbox"/> 14 Test/ Inspection equipment list		
<input type="checkbox"/> 15 Capability study testing equipment		
<input type="checkbox"/> 16 Tooling list		
<input type="checkbox"/> 17 Confirmation of agreed capacity		
<input type="checkbox"/> 18 Written self-assessment		
<input type="checkbox"/> 19 Part history		
<input type="checkbox"/> 20 Confirmation of suitability of transport equipment		
<input type="checkbox"/> 21 PPA status of the supply chain		
<input type="checkbox"/> 22 Approval of coating systems		
<input type="checkbox"/> 23 Others		

Comments by supplier:

Name:
 Dept.:
 Telephone:
 Fax:
 E-mail:

Date: _____ Signed: _____

<input type="checkbox"/> 8 Software test report	<input type="checkbox"/> 16 Tooling list
<input type="checkbox"/> 9 Process FMEA	<input type="checkbox"/> 17 Confirmation of agreed capacity
<input type="checkbox"/> 10 Process flow chart	<input type="checkbox"/> 18 Written self-assessment
<input type="checkbox"/> 11 Control plan	<input type="checkbox"/> 19 Part history
<input type="checkbox"/> 12 Confirmation of process capability	<input type="checkbox"/> 20 Confirmation of suitability of transport equipment
<input type="checkbox"/> 13 Achievement of special characteristics	<input type="checkbox"/> 21 PPA status of the supply chain
<input type="checkbox"/> 14 Test/inspection equipment list	<input type="checkbox"/> 22 Approval for coating systems
<input type="checkbox"/> 15 Capability study testing equipment	<input type="checkbox"/> 23 Others

Supplier / production location:		Customer:	
ID No. / DUNS code:		ID No.:	
Report No.:	Index:	Report No.:	Index:
Description: Part No.:		Description: Part No.:	
Drawing No.:		Drawing No.:	
Issue level/date:		Issue level/date:	

Confirmation by supplier: Comments:	Decision by customer:	
	Released	<input type="checkbox"/>
	Rejected; reapproval is required	<input type="checkbox"/>
Comments:		
Name: Dept.:	Name:	
Telephone:	Dept.:	
Fax:	Telephone:	
E-mail:	Fax:	
	E-mail:	
Date:	Signed:	Date: Signed: