

<b>Supplier / Production location:</b>		<b>Customer:</b>	
Ref. no. DUNS-Code:		Ref. no.:	
Report no.:	Index:	Report no.:	Index: <small>to be completed by the customer</small>
Title:	Drawing no.:		
Part no.:	Index / date:		

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

<b>Comments ba supplier:</b>	
Name:	
Dept:	
Telephone:	
E-Mail:	
Date:	Signed: