

Self-assessment production process

Organization

Information about the organization		Information about samples		Information about the customer	
Report number		Delivery note number		Customer	
Report version		Delivery quantity			
Delivery location		Batch number		Order No.PPA samples	
Production location		Sample weight [kg]		Unloading point	
Part Number		Hardware version		Part Number	
Name		Diagnosis status		Name	
Drawing number		Software version		Drawing number	
Version / Date		Identification/DUNS		Version / Date	
Bauteil mit besonderer Archivierungspflicht					
Category	Recall			is not met	Not applicable
Production location	Produktion approve (Produktion) linking equivalent			not production n; y impacts le	
Tools				for series ion y impacts s production	
Logistics *1	According			y impacts le	
Special and agreed characteristics assured	Characteristics assured	Assurance not fully verified additional measures installed customer acceptance granted	Assurance not fully verified		
Test equipment	Completely available / accepted capability verified	Only partially available / accepted suitable substitute test equipment available	Not available / not accepted		
Agreed production quantity	All production facilities accepted *2	At least one production unit accepted *2	Production facilities not accepted *2		
	Production quantity reached / verified	Production quantity permanently reachable with special measures	Production quantity not reachable with special measures		
Human Resources	Required personnel available and trained work and test instructions complete	Only limited personnel available / trained, no negative quality impacts expected *3	No trained personnel or not enough personnel available negative quality impacts possible *4		
Self-assessment of organization		Entry incorrect, please check			
Confirmation of organization					
Name				Remark	
Department					
Telephone					
E-mail/Fax					
Date				Signature	