

Initial Sample Documentation (Submittal phases)

Edition: 15.09.2006 / Issue: 002 / Owner: QM

| No. | Specification | Series | Prototypes | Catalogue-DIN-Parts |
|-----|---|--------|------------|---------------------|
| 1 | Design-engineering documentation (Customer drawings with complete numbering of all characteristics and specifications) | x | x | x |
| 2 | Dimensional measurement results | x | x | – |
| 3 | Sample parts ** | x | x | x |
| 4 | Materials inspection report | x | x | – |
| 5 | Production flow charts | x | x | x |
| 6 | Control plan | x | x | x |
| 7 | Process-FMEA | o | – | o |
| 8 | Construction-FMEA (in case of development responsibility) | x | x | – |
| 9 | Results of functional and/or endurance tests | x | x | – |
| 10 | Proof of process capability | x | – | x |
| 11 | Proof of measuring and test equipment capability | x | – | x |
| 12 | Confirmation of parts submittal (Initial sample-Cover sheet) | x | x | – |
| 13 | Sampling status of individual parts (for suppliers of components and/or products) | x | x | x * |
| 14 | Parts history | x | x | x |
| 15 | Plan for endurance tests accompanying serial production * | x | – | x |
| 16 | Substance of content in purchased parts | x | x | – |
| 17 | IMDS-Data input (declare IMDS-No.) | x | – | x |
| 18 | Certificates / Certificates of Conformity * | x | – | x |
| 19 | Results of acoustic measurements * | x | x | x * |
| 20 | Proof of process series capacity / Performance test | x | | |

x Documents must be submitted with the Initial Sample application
o Documents/parts must be archived and made available to ixetic for inspection, FMEA cover sheet must be sent to ixetic

* If required

** 5 parts if not otherwise specified in the order form. The measurement results must be allot able to (must match) the corresponding sample parts