Cover Sheet Page 1 from 4 Supplier / Production Plant **Production Process an Product Approval Report DwSpAA** Name: submission Level Sampling **New Part** Product Modification (Specification Modification) Transfer of Production **Production Process Modification** Production suspended for more than 12 months Tool Modification / Tool Correction Modification of Outsourced Parts Recipient Change of Supplier **TIGGES VERBINDUNGSTECHNIK** Other-please specify Name: **WUPPERTAL** Re-Sampling Address: **KOHLFURTHER BRUECKE 29 New Samples** Postcode/ City 42349 Wuppertal Country: Germany **Report Other Samples Enclosed / Inspection** 01 Dimensional Check 09 EMC Test 17 Measurement & Test Equipm. List 02 Function Check 10 Reliability Test 18 Measurement Capabilty 03 Material Test 11 Design - FMEA 19 EU-Safety Data Sheet 04 Haptics Test 12 Design Approval 20 Materialdatasheet / IMDS 05 Acoustics Test 13 Process FMEA 21 Transport Unit / Packaging 06 Odors Test 14 Process Flowchart 22 Certificates 15 Control-Plan 07 Visual Test 23 Process Approval 08 Surface Test 16 Process Capability Study 24 Other- please specify Supplier / Production Plant **Customer:** Identification No. / DUNS-Code: Identification N: Report No: Issue: Report No: Issue: Part Name: Part Name: Item No: Item No: Drawing No: Drawing No: Level/Date: Level/Date: **Delivery-Note No./ Date:** Goods Receipt No./ Date Purchase Order No./ Date: Quantity: Batch No: **Unloading Point:** Sample Weight: **Supplier Confirmation** We hereby confirm, that that the sampling has been made according to VDA 2, Chapter 4: The IMDS-Data Record has been created under IMDS-ID-No.:: Name: Comments: Departm.: Phone: Fax: E-Mail: Date: **Individual Approvals** Customer 01 |02 |03 |04 |05 |06 |07 |08 |09 |10 |11 |12 |13 |14 |15 |16 |17 |18 |19 |20 |21 |22 |23 |24 Decison total **Approved Approved with Conditions** Re-Sampling Required Rejected Re-Sampling Required Waiver-No. Valid Until: No. Of Units In Case of Return Shipment-No. / Date: Date for Re-Sampling: Name: Comments: Department:

Date:

Signature:

Phone: Fax: E-Mail: