|  |  |
| --- | --- |
| Supplier | **initial sample inspection report**  |
|       | [ ]  initial sample inspection |
|       | [ ]  subsequent sample inspection  |
|       | [ ]  new part  |
|       | [ ]  product change  |
|  | [ ]  product relocation |
| Customer | [ ]  production process change  |
| KACO new energy GmbH | [ ]  longer suspending of the production  |
|       | [ ]  new supplier  |
| Werner-von-Siemens-Allee 1 | [ ]  documentation-requiring part  |
| 74172 Neckarsulm | [ ]  production report / test report created |
| Germany | [ ]  FMEA realized  |
|       | [ ]  test report of other samples |
|  |
| **attachments** |
| [ ]  01 functional test  | [ ]  07 Gage R&R  | [ ]  13 [appearance](file:///C%3A%5Cenglisch-deutsch%5Cappearance.html) |
| [ ]  02 [measurement](file:///C%3A%5Cenglisch-deutsch%5Cmeasurement.html) [report](file:///C%3A%5Cenglisch-deutsch%5Creport.html) | [ ]  08 inspection device list | [ ]  14 certificates |
| [ ]  03 [material](file:///C%3A%5Cenglisch-deutsch%5Cmaterial.html)s [testing](file:///C%3A%5Cenglisch-deutsch%5Ctesting.html) | [ ]  09 EG- Data security sheet | [ ]  15 construction release |
| [ ]  04 [reliability](file:///C%3A%5Cenglisch-deutsch%5Creliability.html) [test](file:///C%3A%5Cenglisch-deutsch%5Ctest.html) | [ ]  10 haptic | [ ]  16 ingredients in [purchased](file:///C%3A%5Cenglisch-deutsch%5Cpurchased.html) [parts](file:///C%3A%5Cenglisch-deutsch%5Cparts.html) |
| [ ]  05 analysis of process capability  | [ ]  11 [acoustic](file:///C%3A%5Cenglisch-deutsch%5Cacoustic.html) | [ ]  17 other |
| [ ]  06 [process](file:///C%3A%5Cenglisch-deutsch%5Cprocess.html) flow | [ ]  12 smell |  |
|  |  |  |
| **identification no., supplier:**  | **identification no., customer:**  |
| **inspection report no.:**  | **version:** | **inspection report no.:**  | **version:**  |
| part no.: |       | part no.:  |       |
| drawing no.: |       | drawing no.: |       |
| status / date: |       | status / date: |       |
| revision: |       | revision: |       |
| part name: |       | part name: |       |
| order attention no./ -date: |       |  |  |
| **delivery note no./-date:** |  | **goods received no. /-date:** |  |
| no. of samples: |       | unloading point: |       |
| batch no.: |       |  |  |
| sample weight: |       |  |  |
|  |  |  |  |
| **conformation supplier:**Hereby it is confirmed that the presented first samples have been manufactured completely under serial conditions. |
| name: |       | comment: |
| department: |       |       |
| phone: |       |       |
| email: |       |       |
|  |  |       |
|       |  |       |
| date | signature |       |
|  |  |  |
| **decision customer** | **total** | **after attachments** |
|  |  | 01 | 02 | 03 | 04 | 05 | 06 | 07 | 08 | 09 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| **approved** | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  |
| **approved with conditions**  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  |
| **rejected, new samples required**  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  |
| interim approval no.:       during return delivery note no. / -date:       |
| name: |       | comment: |
| department: |       |       |
| phone/ fax/ email: |       |       |
|       |  |       |
| date | signature |       |
| **mailing list:** | **1** | **2** | **3** | **4** | **5** | **6** | **7** | **8** | **9** | **10** | **11** | **12** | **13** | **14** |

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| --- |
| **- inspection results -** |
| **attachments:** | **[ ]  initial sample inspection report**  |
| [ ]  01 functional test | [ ]  initial sample inspection |
| [ ]  02 [measurement](file:///%5C%5Ckgdc01.kgnsu.int%5Cenglisch-deutsch%5Cmeasurement.html) [report](file:///%5C%5Ckgdc01.kgnsu.int%5Cenglisch-deutsch%5Creport.html) | [ ]  subsequent sample inspection |
| [ ]  03 [material](file:///%5C%5Ckgdc01.kgnsu.int%5Cenglisch-deutsch%5Cmaterial.html)s [testing](file:///%5C%5Ckgdc01.kgnsu.int%5Cenglisch-deutsch%5Ctesting.html) | [ ]  new part |
| [ ]  04 [reliability](file:///%5C%5Ckgdc01.kgnsu.int%5Cenglisch-deutsch%5Creliability.html) [test](file:///%5C%5Ckgdc01.kgnsu.int%5Cenglisch-deutsch%5Ctest.html) | [ ]  product change  |
| [ ]  05 analysis of process capability | [ ]  product relocation  |
| [ ]  06 [process](file:///%5C%5CClient%5Cenglisch-deutsch%5Cprocess.html) flow | [ ]  production process change  |
| [ ]  07 Gage R&R | [ ]  longer suspending of the production |
| [ ]  08 inspection device list | [ ]  new subcontractor |
| [ ]  09 EG- Data security sheet | [ ]  documentation-requiring part  |
| [ ]  10 haptic | [ ]  production report / test report created |
| [ ]  11 [acoustic](file:///%5C%5Ckgdc01.kgnsu.int%5Cenglisch-deutsch%5Cacoustic.html) | [ ]  FMEA realized |
| [ ]  12 smell | [ ]  test report of other samples  |
| [ ]  13 [appearance](file:///%5C%5Ckgdc01.kgnsu.int%5Cenglisch-deutsch%5Cappearance.html) |  |
| [ ]  14 certificates |  |
| [ ]  15 construction release |  |
| [ ]  16 ingredients in [purchased](file:///C%3A%5Cenglisch-deutsch%5Cpurchased.html) [parts](file:///C%3A%5Cenglisch-deutsch%5Cparts.html) |  |
| [ ]  17 other |  |
|  |  |
| **identification no., supplier:**  | **identification no., customer:**  |
| **inspection report no.:**  | **version:**  | **inspection report no.:**  | **version:**  |
| index-/ drawing-/ revision no./ status/ date: | index-/ drawing-/ revision no./ status/ date: |
|       |       |
| part name:       | part name:       |
|  |  |
| ref.-no. | claims | actual values supplier  | assessment |
|  |  |  | ok.  | not ok. |
|       |       |       |       |       |
|       |       |       |       |       |
|       |       |       |       |       |
|       |       |       |       |       |
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|       |       |       |       |       |
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|       |       |       |       |       |
| **confirmation supplier:** | **decision customer:** |
|  | **approved** | **[ ]**  |
| comment:       | **approved with conditions** | **[ ]**  |
|       | **rejected, new samples required** | **[ ]**  |
| name: |       | name: |       |
| department: |       | department: |       |
| phone/ fax/ email: |       | phone/ fax/ email: |       |
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|       |  |       |  |
| date  | signature  | date | signature |

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| **initial sample inspection report** **drawing / specification** |
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# Revision Status

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| --- | --- | --- |
| Date of Modification: | ModifiedBy: | Reason: |
| Jan/07/2014 | Wolter, Denise | 1st Edition |
| Aug/20/2014 | Ohlig, Stefan E. | „conformation supplier“ modified |
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