



Checklist for sampling - Enclosure 1.1

	Checklist for s	KESSEL						
Recip	pient:	Details of sampling:						
Bahnh	SEL AG lofstraße 311 01 Lenting	KESSEL article number KESSEL article description: 7 Supplier's article number: Drawing status / date: Change no.:						
Supp	lier:	Remark: 11		_				
Contact: Department: E-mail: Phone: Required data and proofs: 12								
<u> </u>	ons on supplementary sheet if "no"		Yes	No	n/a			
1	Complete sampling documents received from	n Kessel AG?						
2	Read and understood sampling guidelines? sampling")							
3	Test report completed in full and countersign							
3.1	Target values with tolerances and/or actual v							
3.2	Actual values within the tolerance? If "no" see General provisions for sampli							
3.3	Measuring equipment entered?							
3.4	Supplementary sheet on "Contents in bough							
4	Document enclosed for proof of process cap							
5	All packaging units and sample parts labelled							
6	Required Enclosures as noted in the test report included?							
Additio	onal information:							
7	Quality criteria for looks, dimensional accura	cy, etc. understood?						
8	Test plan exists?							
9	Process flow chart exists?							
10	Failure Mode and Effect Analysis exists?							
11	The measuring equipment used has been calibrated correctly?							
12	2 Hazardous substances used? (Hazardous substances with REACH approval)							
Enclose "Checklist for sampling with supplementary sheet" with the documents for KESSEL AG!								
	13	14	1	5				
Closing date Name Si								

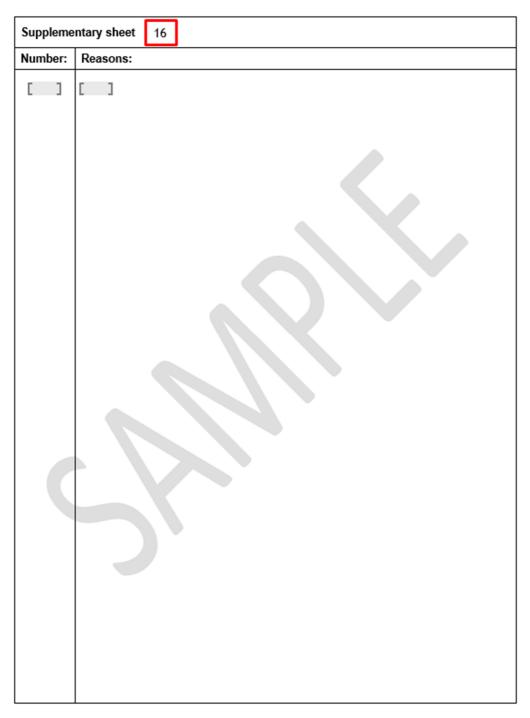
Created: Quality Management (QM) Checked: QM Officer (QMB) Approved: Purchase Management (EK)/ QM

Rev.: 1.0 15 Nov 2018













- 1. Recipient's address (KESSEL AG)
- 2. Name of contact person (supplier)
- 3. Department of contact person (supplier)
- 4. E-mail of contact person (supplier)
- 5. Telephone number of contact person (supplier)
- 6. KESSEL article no.
- 7. KESSEL article description
- 8. Supplier's article number (if different from KESSEL article number)
- 9. Drawing status / date
- 10. Change number (if available)
- 11. Remarks section (supplier)
- 12. Required data and proofs (tick where applicable) (supplier)
- 13. Closing date (supplier)
- 14. Name of contact person (supplier)
- 15. Signature of contact person (supplier)
- 16. Supplementary sheet for checklist (if "no", reasons on supplementary sheet)





Label for sample parts – Enclosure 1.2

Packaging label 1.2.1



Parts label 1.2.2

0	Grund der Lieferung: (reason for delivery)	
abeti	Lieferant: (supplier)	
ber gartabel	Artikelnummer KESSEL: (article number KESSEL)	ESEL
Teileaufkleber	Artikelbezeichnung KESSEL: (article description KESSEL)	
Tei	Produktionsdatum: (date of production)	





Test report – Enclosure 1.3

Т	est	re	poi	rt						(IK) I	KES	SE	4
Recipient:								sam	•	_				
KESSEL AG						New product / project Product change				ct				
Bahnhofstraße 31 D-85101 Lenting						_	Shift of production							
D-00101 Estiming						_		•		produ	uction	prod	cess	
Germany							New	sub-	contr	actor				
Supplier:						В.	Re-sampling:							
[] 2						Complete re-sampling								
						_	Partial re-sampling							
						NI	Number of sampling: 4							
Required enclosures: 5						Nu	IIID	er 0	Sai	прп	ng.	4	4	
	6 Proc	of of to	est de	vice	and		1.	_						_
01 Eupotional tast	pment						II.	11	Appe	aranc	e			
□ 02 Dimensional inspection □ 0	7 List	of tes	t devi	ices o	r equ	ipmer	nt [[ficates				
	8 EC		afety	shee	t		1	_		ents in	boug	ght-in	parts	
	9 Hap					14 Other:								
	0 Aco	ustics						_	-					
Details of sampling:	-			_		_				. [1	
KESSEL article number 6 1	7	1			7	Order call no. / date 11 Delivery note no. / date 12								
Supplier's article number:	_	╣				Del	ivery	quar	ntity:	Γ.	13]	Uni		14]
Drawing status / date: Change no.:	9					Sar	Sample weight: 15					_		
Supplier:			7		-									
Contact: 16 []			1			Rer	nark	Г	1					
Department:		22												
E-mail: 18 []				22										
Date: [20] Signature:	21													
	21													
KESSEL decision: 23	_									_		-		
Overall decision:		According to enclosures: 25												
24	1	2	3	4	5	6	7	8	9	10	11	12	13	14
Approval	Ь	Ь	П											
Approval with measures / condition														
Rejected, corrective measures needed	Ш	Ь												
Contact: 26					Remark:[]									
Department: 27 E-mail: 28								32						
Phone: 29		_							_					
Date: [30] Signature:	31													







Systems: 01 Functional test 02 Dimensional inspection 03 Material test 04 Process capability analy 05 Process flow chart 06 Proof of test device and 07 List of test devices or ex 08 EC data safety sheet 09 Haptic 10 Acoustics 11 Appearance 12 Certificates 13 Contents in bought-in po	Initial sampling: New product / project Product change Shift of production Change in the production New sub-contractor Re-sampling: Complete re-sampling Partial re-sampling Number of sampling	3 uction pro			
Assessment: 33					
Su	pplier		KESSEL	AG	
no. Target values: no. with tolerances	Actual values	Measuring equipment	Actual values	Asses OK	sment NOK
35	[36	[37	[38	39	- 40



Details of manufacturer / supplier

43

45

Signature:

42

48

44

46

Manufacturer / supplier:[

Street / PO Box:

Postcode / City:

Country:

Contact:

E-mail:

Phone:

Date:

Department:

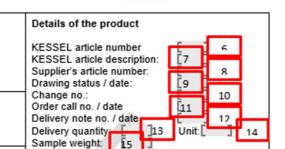
47]

Explanation of the forms (Supplement to the general provisions)





Contents in bought-in parts



41

Safety and environment
May not contain materials that are banned by law!
Please tick where applicable. 49
Is the product a hazardous substance that requires labelling?
No Yes (specify labels acc. to the hazardous substances act (GefStoffV))
 Can hazardous substances be produced or released during the correct handling of the product?
No Yes (see EC safety data sheet)
Is the product a hazardous substance within the meaning of traffic law (transport law)?
No Yes (see EC safety data sheet)
Is the product a water-polluting substance pursuant to water law?
No Yes (specify the water hazard class (WHC) and quantity)
Does the product contain biocides?
No Yes (specify quantities > 0.1 %)
 Can the product produce a waste substance that can be assigned a waste code number after it has been used?
No Yes

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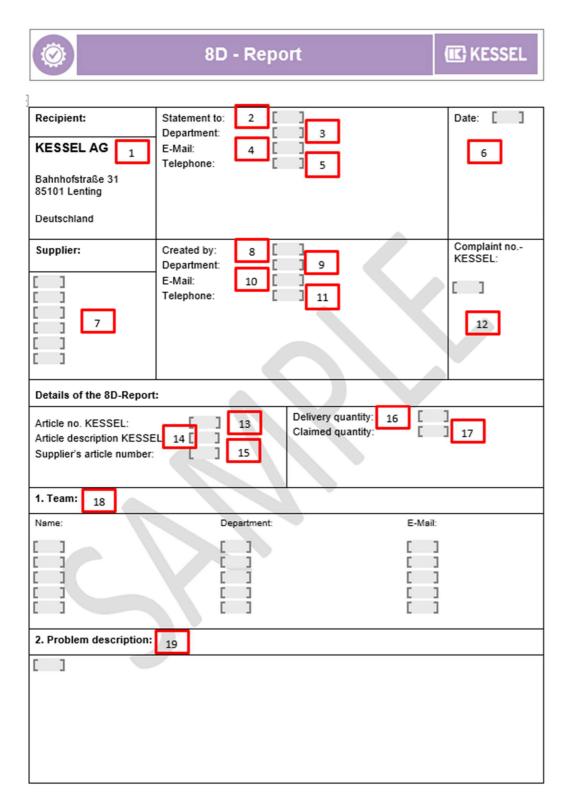


- 1. Recipient's address (KESSEL AG)
- 2. Address of consignor (supplier)
- 3. Reason for preparing the test report (tick on page 1 and 2 of the test report)
- 4. Number of samplings performed
- 5. Enclosures required by KESSEL AG (will be completed by KESSEL AG)
- 6. KESSEL article no.
- 7. KESSEL article description
- 8. Supplier's article number (if different from KESSEL article number)
- 9. Drawing status / date
- 10. Change number (if available)
- 11. Order call number / date
- 12. Delivery note number / date
- 13. Quantity in delivery sent; in case of several cavities, please indicate in (Field 22) "Remarks Supplier"
- 14. Unit specification for delivery quantity
- 15. Specify the weight of a single sample in grams
- 16. Name of contact person (supplier)
- 17. Department of contact person (supplier)
- 18. E-mail of contact person (supplier)
- 19. Telephone number of contact person (supplier)
- 20. Creation date of test report
- 21. Signature of contact person (supplier) (confirms that the data in the test report is correct)
- 22. Remarks section for supplier for additional information (e.g. cavity, tested standards, etc.)
- 23. Decision section overall test report (will be completed by KESSEL AG)
- 24. Overall decision for test report
- 25. Decision according to required enclosures
- 26. Name of contact person (KESSEL AG)
- 27. Department of contact person (KESSEL AG)
- 28. E-mail of contact person (KESSEL AG)
- 29. Telephone number of contact person (KESSEL AG)
- 30. Processing date of test report
- 31. Signature of contact person (KESSEL AG)
- 32. Remarks section (KESSEL AG)
- 33. Assessment of sampling
- 34. Consecutive numbering of the required specifications (for complex components (drawings with sub-drawings) make sure that consecutive numbers are not issued twice) (supplier)
- 35. Target values and tolerances according to specifications including unit specification (supplier)
- 36. Actual values for measured specifications (supplier)
- 37. Measuring equipment used to measure the respective actual values (supplier)
- 38. Actual values for measured specifications (KESSEL AG)
- 39. Assessment by "X" for OK parts (KESSEL AG)
- 40. Assessment by "X" for NOK parts (KESSEL AG)
- 41. Supplementary sheet on "Contents in bought-in parts" (complete if applicable)
- 42. Address (manufacturer / supplier)
- 43. Name of contact person (manufacturer / supplier)
- 44. Department of contact person (manufacturer / supplier)
- 45. E-mail of contact person (Manufacturer / supplier)
- 46. Telephone number of contact person (manufacturer / supplier)
- 47. Creation date of test report (manufacturer / supplier)
- 48. Signature of contact person (manufacturer / supplier) (confirms that the data in the test report is correct)
- 49. "Safety and environment" details (tick where applicable) (manufacturer / supplier)





8D-Report - Enclosure 1.4









8D - Report

KESSEL

3. Immediate action: 20	Yes	No	Responsible	Date				
3.1 Current production blocked and checked			person 21]	22]				
3.2 All finished goods blocked and checked			[]	[]				
3.3 Storage raw material blocked and checked			[]	[]				
3.4 Increased pre-shipping inspection			[]	[]				
3.5 Department heads are informed about the defect patterns				[]				
3.6 Analysis of provided samples and internal processes								
Specific marking of parts, box labels and pallet labels to be applied		0						
Further immediate action performed: Results of immediate action:								
4. Failure causes: 24								

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8D - Report

KESSEL

5. Planned corrective measures:			Responsible	
23			person	Date
			- 21 -	- 22
6. Implemented corrective measures: 26			Responsible person	Date
				[]
			21	22
7. Preventive measures: 27				
Modification required?	Yes	No	Responsible	Revision date
7.1 Working instruction				. ₂₂]
7.2 Working plan			[]	[]
7.3 FMEA for product, process, design			[]	[]
7.4 Test instruction			[]	[]
7.5 Test plan			[]	[]
7.6 Packing instruction			[]	[]
7.7 Modification of drawing			[]	[]
7.8 Failure prevention (PokaYoke)			[]	[]
7.9 Employee training				[]

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	(IC) KESSEL						
Europhan proventing management		1					
Further preventive measures:	28						
8. Efficacy of the measures:	29		Yes	No	Checked by	Date	
8.1 Successful check of measures?			Н	-	21	L 22 -	
		_	П		- 21 -	- 22 -	
Other remarks: 30							
[]							
31		3	32			33	
Closing date		Na	Signature				





- 1. Recipient's address (KESSEL AG)
- 2. Name of contact person at KESSEL AG for the statement (to be completed by the supplier)
- 3. Department of contact person at KESSEL AG (to be completed by the supplier)
- 4. E-mail of contact person at KESSEL AG (to be completed by the supplier)
- 5. Telephone number of contact person at KESSEL AG (to be completed by the supplier)
- 6. Date
- 7. Supplier's address
- 8. Name of creator (supplier)
- 9. Department of creator (supplier)
- 10. E-mail of creator (supplier)
- 11. Telephone number of creator (supplier)
- 12. KESSEL AG complaint number (to be completed by supplier)
- 13. KESSEL article no.
- 14. KESSEL article description
- 15. Supplier's article number (if different from KESSEL article number)
- 16. Delivery quantity
- 17. Quantity complained about
- 18. All employees from the corresponding team (name, department, e-mail)
- 19. Description of the problem
- 20. Immediate actions (please tick where applicable)
- 21. Name of person responsible (supplier)
- 22. Date
- 23. Details of further immediate action and results of the immediate action
- 24. Failure causes
- 25. Planned remedial measures
- 26. Established remedial measures
- 27. Measures against repeated failures (tick where applicable)
- 28. Details of further measures against repeated failures
- 29. Efficacy of measures (tick where applicable)
- 30. Other remarks (supplier)
- 31. Closing date (supplier)
- 32. Name of creator (supplier)
- 33. Signature of creator (supplier)