

Attachment to Initial Sample Order Scope of requirements

Part Number Rev. Mat.-Code Supplier
Sup.-Code
Reason for Order
Delivery Date 2005-01-01

 Cover Sheet of Initial Sample Inspection Report or Submission Warrant

The supplier's authorised employee must sign both, the Cover Sheet and Inspection Result sheets.
The Cover Sheet of the ISIR must be completed in full.

received	accepted
<input type="checkbox"/>	<input type="checkbox"/>

Quality Planning Results

<input type="checkbox"/>	Doc. Code	<input type="checkbox"/> 605	<input type="checkbox"/> 607	<input type="checkbox"/> 616	<input type="checkbox"/> 651/2/4	Doc.	Code	<input type="checkbox"/>	<input type="checkbox"/>
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WABCO submits the product documents.

The supplier submits the documents with indicated (stamped) characteristics

WABCO submits functional severity values

<input type="checkbox"/>	Applicable Standards (JED-specifications)							<input type="checkbox"/>	<input type="checkbox"/>
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JED are available as download from WABCO Internet page for Supplier

The supplier submits the documents with indicated (stamped) characteristics

<input type="checkbox"/>	Approved Engineering Changes (Deviation concession)							<input type="checkbox"/>	<input type="checkbox"/>
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Applies to changes which have not yet been updated in the WABCO documents.

If the Initial Sample Order is triggered by a design or process change,
the Process Flow Chart, Process Risk Analysis (e.g. P-FMEA) and Control Plan must be reviewed and updated.

Confirm reviewed and updated documents on Cover sheet, if its submission is not required!

<input type="checkbox"/>	Process Flow Chart	Remark						<input type="checkbox"/>	<input type="checkbox"/>
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<input type="checkbox"/>	P-FMEA	Remark						<input type="checkbox"/>	<input type="checkbox"/>
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<input type="checkbox"/>	Control Plan	Remark						<input type="checkbox"/>	<input type="checkbox"/>
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<input type="checkbox"/>	Approval of purchased material	Remark						<input type="checkbox"/>	<input type="checkbox"/>
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<input type="checkbox"/>	Packaging Instruction	Remark						<input type="checkbox"/>	<input type="checkbox"/>
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Inspection Results (All attributes must be marked in the drawing and applicable standards)

<input type="checkbox"/>	Dimensional checks of 3 samples/	<input type="checkbox"/> per cavity						<input type="checkbox"/>	<input type="checkbox"/>
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Remark

Test results must be recorded individually for each sample.

The used measuring equipment must be recorded and assigned to the characteristic.

Both, Inspection results and samples must be sent.

<input type="checkbox"/>	Weight (average of 10 parts)							<input type="checkbox"/>	<input type="checkbox"/>
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Weight per part ≤ 50N: average of 100 parts.

<input type="checkbox"/>	Constituents of Parts (Material Data Sheet, determination of contents)							<input type="checkbox"/>	<input type="checkbox"/>
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Contents and share of weight should be recorded in the IMDS-Database (www.mdssystem.com).

IMDS IDs (date of release, Supplier ID, MDS ID) shall be recorded in the material report.

<input type="checkbox"/>	Studies of Process Capability							<input type="checkbox"/>	<input type="checkbox"/>
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Remark

In case of Special Characteristics the WABCO Standard JED-789 is binding.

Additional items for process capability studies will be determined by WABCO.

<input type="checkbox"/>	R & R studies							<input type="checkbox"/>	<input type="checkbox"/>
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Essential in case of process capability studies and SPC.

<input type="checkbox"/>	Functional test							<input type="checkbox"/>	<input type="checkbox"/>
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Devices have to be tested according WABCO document code 423.

<input type="checkbox"/>	Material attributes							<input type="checkbox"/>	<input type="checkbox"/>
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Findings by registered laboratories will be accepted.

Run @ Rate quantity
 by each Cavity

Remark

Attach a copy of this page to your Initial Sample delivery!

Date
SQE
Unloading point
Phone
FAX
e-mail
@ wabco-auto.com

Any documents, records and samples may be submitted only if all specifications have been met.

In the event of any deviations, the supplier shall request written approval from WABCO's Development prior to the submission, and attach such approval to the submission.

Supplier's Quality Management to be applied for production part approval process
shall achieve conformity to the requirements of ISO/TS 16949 (latest revision).