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| **Cover sheet** | | | | | | | | | | | **Report of Production process and Part Approval**  **= Initial Sample Inspection Report (acc. to VDA)** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | |
| **Sender** | | | | | | | | | | | **Level:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | |
|  | | | | | | | | | | | **Production process and product approval report** (PPA) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |  | | | | | | | |
|  | | | | | | | | | | | Initial sample | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | New component | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | Product modification (specification modification) | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | Production relocation | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | Modification in production process | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | Production suspension longer than 12 months | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Customer** | | | | | | | | | | | Tool modification / correction | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | Modification of purchased parts | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | Change of suppliers | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | Others | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | Resampling | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | Reports other samples | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **Attachments / items for inspection** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 01 Dimension check | | | | 07 Appearance test | | | | | | | | | | | 13 Process-FMEA | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 19 EU-Safety data sheet | | | | | | | | | | | | | |
| 02 Function check | | | | 08 Surface test | | | | | | | | | | | 14 Process flow chart | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 20 Material data sheet/IMDS | | | | | | | | | | | | | |
| 03 Material tests | | | | 09 EMC-test | | | | | | | | | | | 15 Production control plan | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 21 Means of transport/packaging | | | | | | | | | | | | | |
| 04 Haptic test | | | | 10 Reliability test | | | | | | | | | | | 16 Process capability verification | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 22 Certificates | | | | | | | | | | | | | |
| 05 Acoustics test | | | | 11 Design-FMEA | | | | | | | | | | | 17 Test equipment list | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 23 Process acceptance | | | | | | | | | | | | | |
| 06 Odor test | | | | 12 Construction release | | | | | | | | | | | 18 Inspection device capability verification | | | | | | | | | | | | | | | | | | | | | | | | | | | | | 24 Others | | | | | | | | | | | | | |
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| **Supplier / Production location:** | | | | | | | | | | | | | | | | | | | | | **Customer / Production location:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Supplier No:** | | | | | | | | | | | | | | | | | | | | | **Customer No:** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Delivery note No. / Date: | | | | | | **/** | | | | | | | | | | | | | | | Goods receipt No. / Date: | | | | | | | | | | | | | | | | | | | | **/** | | | | | | | | | | | | | | | | |
| Delivery quantity: | | | | | | pieces | | | | | | | | | | | | | | | Order No. / Date: | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |
| Batch number: | | | | | |  | | | | | | | | | | | | | | | Unloading site: | | | | | | | | | | | | | | | | | | | |  | | | | | | | | | | | | | | | | |
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| **Supplier confirmation:**  It is hereby confirmed that the sampling has been carried out in accordance with the agreed submission level to VDA Volume 2 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **Customer decision** | | | | | | | | **Total** | | | | Single releases | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| **Approved** | | | | | | | |  | | | |  |  | | |  | | |  | | |  | |  | | |  | |  | |  | |  | |  | |  | |  | | |  | | | |  | |  | |  |  |  |  |  |  |  |  |
| **Approved with conditions, resampling required** | | | | | | | | |  | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Rejected, resampling required** | | | | | | | | |  | |  | |  | |  | | | |  | | |  | |  | | |  | |  | |  | |  | |  | |  | |  | | |  | | | |  | |  |  |  |  |  |  |  |  |  |
| Deviation approval no.: | | | | | | | | | | | Valid until: | | | | | | | | | | | | | | | | | | Quantity: | | | | | | | | | | | | | Resampling due date: | | | | | | | | | | | | | | |
| For returns, delivery note No. / Date:      / | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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**Content of the ISIR report Version:**   **Date:**

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| **Supplier / Production location**: | |  | | **Customer / Production location**: | |  |
| **Supplier No.:** | |  | | **Customer No.:** | |  |
| Report no. / Version: | | / | | Report no. / Version: | | / |
| Description (Part name): | |  | | Description (Part name): | |  |
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| **Enclosure** | | | **Status / Date:** | | **Type, extent and description of the enclosures** | |
| 01 Dimension test | | |  | |  | |
| 02 Function test | | |  | |  | |
| 03 Materials test | | |  | |  | |
| 04 Haptic test | | |  | |  | |
| 05 Acoustics test | | |  | |  | |
| 06 Odor test | | |  | |  | |
| 07 Appearance test | | |  | |  | |
| 08 Surface test | | |  | |  | |
| 09 EMC-test | | |  | |  | |
| 10 Reliability test | | |  | |  | |
| 11 Design-FMEA | | |  | |  | |
| 12 Construction release | | |  | |  | |
| 13 Process-FMEA | | |  | |  | |
| 14 Process Flow Chart | | |  | |  | |
| 15 Production Control Plan | | |  | |  | |
| 16 Process capability verification | | |  | |  | |
| 17 Test equipment list | | |  | |  | |
| 18 Inspection device capability verification | | |  | |  | |
| 19 EU Safety data sheet | | |  | |  | |
| 20 Material data sheet | | |  | |  | |
| 21 Means of transport / packaging | | |  | |  | |
| 22 Certificates | | |  | |  | |
| 23 Process acceptance | | |  | |  | |
| 24 Others | | |  | |  | |
|  | | | | | | |
| **Comments of supplier:** | | | | | | |
| Name: |  | | | Signature: | | |
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| Phone / Fax.: |  | | |
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**Product-related test results ISIR Version**   **Date:**

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| **Supplier / Production locat.:** | | |  | | | **Customer / Production locat.:** | | | |  | | | |
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| **Confirmation supplier:** | | | | | **Decision customer:** | | | | | | | | |
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**List of Approved Suppliers ISIR Version:       Date:**

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