

Supplier: Supplier-No.:
 Art-No.: Description:
 Drawing-No.: Drawing-Index (Revision):
 Order-Nr.:

If no data from serial production is available at the current planning stage, please refer to empirical values from similar processes / components.

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|----|--|-----|----|
| 1. | Is the product sufficiently defined to allow a feasibility study? If "no", Give a detailed explanation below. | yes | no |
| | Comment: | | |
| 2. | Can all requirements be met (e.g. drawing, specification sheet, reliability, standards, specifications, tests, requirements for technical surface cleanliness) ? If "no", please list below noting exclusions. | yes | no |
| | Comment/listing: | | |
| 3. | Are the special characteristics identified and feasible according to the documents for the above mentioned component? If "no", please give reasons. | yes | no |
| | Comment: | | |
| 4. | Are there any other special characteristics from the supplier's perspective?
If "yes", please note below | yes | no |
| | Comment: | | |
| 5. | Is a process capability foreseeable for each special characteristic (from the KNOTT and supplier point of view)? If "no", give detailed explanation. | yes | no |
| | Comment: | | |
| 6. | Are 100% inspections for special characteristics planned or already foreseeable in series production? If "yes", please note below | yes | no |
| | Comment: | | |
| 7. | Are 100% inspections planned or already foreseeable for further characteristics in the series? If "yes", please note below. | yes | no |
| | Comment: | | |
| 8. | Is statistical process control used for similar products and are the processes under control and capable? If "no", please give an explanation | yes | no |
| | Comment: | | |

9. yes no

Are outsourced processes and/or is the production of parts planned by subcontractors?
If "yes", which ones?

Comment:

10. yes no

Are you able to fulfill the order with the currently available production resources? If "no",
please give a detailed explanation.

Comment:

11. yes no

Do you see, e.g. in characteristics, materials, processes, material handling, possibilities
for cost reduction and/or quality improvement? If "yes", please list below.

Comment:

12. yes no

Can the initial sampling be carried out in accordance with the requirements of the
„Purchasing/Quality Management Guideline“ (=“EQR“)? (scope of documentation level
3)

Comment:

13.

Enter the maximum failure rate in the start-up and subsequent years, from your point of
view:

- 1. internal
- 2. external

Attention: The ppm values stated do not release the supplier from the liability for material defects and
the warranty obligation (see also EQR)

The feasibility of manufacturing the notified component is confirmed:

Date	Responsible / Department/ Tel. / E-Mail	Siganture Supplier
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