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| Benedict Logo2 | | | | | | | | | | | | | | | | | Blatt von Blatt  Sheet **1** of Sheet | | | | | | | | | | | | | | | | | |
| Lieblgasse 7  1220 Wien; AUT  +43 1 / 251510  Benedict-Empfänger / Recipient  Abteilung / Depart.: **Quality Department**  Name: | | | | | | | | **Erstmusterprüfbericht Deckblatt**  **Initial Sample Inspection Report Summary Sheet**  Bericht Produktionsprozess und Produktfreigabe  Production Process and Product Approval | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bemusterung  Nachbemusterung  Initial Sample Re-Sampling | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Neuteil / New Parts | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Produktänderung / Product modification | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Lieferant / Supplier  **Nummer / ID:**  Name/Name:  Straße / Street  PLZ / ZIP, Stadt / Town | | | | | | | | Änderung am Produktionsprozess  changed production process | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Werkzeugänderung / -korrektur  tool change / correction | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Änderung von Zukaufteilen  Material Source Change | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Aussetzen der Fertigung >1 Jahr  extended interruption production > 1 year | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bericht sonstige Muster / Report covering other Samples | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **LIEFERANT / SUPPLIER** | | | | | | | | **ABNEHMER (Besteller) / BUYER (Customer**) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Bericht Nr./Report No.: | | | Teile-Nr. / part No: | | | | Bezeichn/designation: | Bericht Nr./Report No.: | | | | | | Teile-Nr. / part No: | | | | | | | | Bezeichn/ designation: | | | | | | | | | | | | |
| Ausstellungsdatum  Date issued | | | Zeichnugns Nr./Drawing No. | | | | Index  Reference: | Ausstellungsdatum  Date issued | | | | | | Zeichnugns Nr./Drawing No. | | | | | | | | Index  Reference: | | | | | | | | | | | | |
| Werkzeug Nr.  Tool No. | | | Anzahl Nester  No. of cavities | | | | Anzahl der Muster  Quantity of samples | Wareneingangs-Nr. /- datum  Goods Inwards No. / date | | | | | | | | | | | | | | Bemerkung / Remarks | | | | | | | | | | | | |
| **Anhänge / Attachments** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | 1) Zeichung / Drawing | | | | | |  | | | | 2) Messbericht / Dimension Report | | | | | | | | | | | | | | | | | | | | | | |
|  | | 3) Werkstoffbericht / Material Report | | | | | |  | | | | 4) Funktionsbericht / Function Report | | | | | | | | | | | | | | | | | | | | | | |
|  | | 5) Aussehensprüfung / Appearance Report | | | | | |  | | | | 6) Prozessfähigkeitsnachweiß (cp/cpk) / Process Capability for PM | | | | | | | | | | | | | | | | | | | | | | |
|  | | 7) Produktionslenkungsplan/ Control Plan | | | | | |  | | | | 8) Sonstiges / Other | | | | | | | | | | | | | | | | | | | | | | |
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| Prüfungsergebnisse siehe Folgeblätter:  Nicht eingehaltene Spezifikationen sind in der Spalte "NC" gekennzeichnet. | | | | | | | | For inspection results, refer to attached sheets:  Non-conforming specifications are indicated in the column "NC". | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Deklaration von Inhaltsstoffen / Declaration of substances:**  Teil enthält **keine** der ab dem 1.7.2006 durch EU-Richtlinie 2011/65/EU (RoHS2) verbotenen Stoffe / The part contains **none** of the substances prohibited from 1.7.2006 by EU directive 2011/65/EC (RoHS2)  ja / yes  nein / no  **REACH Kandidatenliste (SVHC) / REACH candidate list (SVHC):**  Teil enthält **keine** SVHC Stoffe in Konzentration > 0,1%  The part contains **no** SVHC substances in a concentration > 0,1%.  Verweis / reference: <http://echa.europa.eu/chem_data/candidate_list_table_en.asp>.  ja / yes  nein / no\* **-->** \*Name u. Konzentration des SVHC wird benötigt  \*name and concentration of SVHC is required  We hereby certifiy,  1. That samples submitted are completely made with regular production resources following regular series production methods.  2. The correct inspections of the samples and their listing in this report (deviations are shown separately).  3. That a sample approval does not relieve the supplier of his responsibility to  deliver material according to the applicable drawings and specifications. | | | | | | | | **Entscheidung Kunde / Decision Customer** | | | | | | | **Gesamt**  **Overall** | | | | **Einzelentscheidungen / single decisions** | | | | | | | | | | | | | | | |
| 1 | 2 | | 3 | 4 | | 5 | | 6 | | | 7 | | 8 | | |
| **Frei / approved** | | | | | | |  | | | |  |  | |  |  | |  | |  | | |  | |  | | |
| **Frei Zeichnungsanpassung**  **erforderlich /**  **approved, drawing adaptation necessary** | | | | | | |  | | | |  |  | |  |  | |  | |  | | |  | |  | | |
| **Frei mit Auflagen, Nachbemusterung**  **erforderlich /**  **conditionally approved re-sampling necessary** | | | | | | |  | | | |  |  | |  |  | |  | |  | | |  | |  | | |
| **Abgelehnt,**  **Nachbemusterung**  **erforderlich /**  **rejected, re-sampling necessary** | | | | | | |  | | | |  |  | |  |  | |  | |  | | |  | |  | | |
| **Bemerkung Kunde / Remarks Customer** | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Bemerkung Lieferant / Remarks Supplier** | | | | | | | |
| Name / Telefon/ E-Mail– (bei Rückfragen)  Name / Telephone No./ E-Mail (in case of queries)    Datum       Unterschrift  Date Signatory | | | | | | | | Datum / date ………...……. Abt/Dept. ……..…….  …………………………………………. ………………………………………….  Name Klarschrift Unterschrift  Plain writing Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Benedict Logo2 | | | | | | | | | | | | | | | | | Blatt von Blatt  Sheet **2** of Sheet | | | | | | | | | | | | | | | | |
| **LIEFERANT Name /SUPPLIER NAME** | | | | | | | | | | | | | | **Erstmusterprüfbericht Messblatt**  **Initial Sample Inspection Report**  **Dimension Sheet** | | | | | | | | | | | | | | | | | | | |
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| **LIEFERANT/ SUPPLIER** | | | | | | | | | | | | | | **ABNEHMER (Besteller)/ BUYER (Customer)** | | | | | | | | | | | | | | | | | | | |  | | | |  |
| **Bericht Nr./Report No.** | | | | | | | | | | | | | | **Bericht Nr./Report No.** | | | | | | | | | | | | | | | | | | | |  | | | |  |
| **Teile-Nr  Part No** | | | | | **Teile Benennung / Part Designation** | | | | | | | | | **Teile-Nr /**  **Part No:** | | | | | **Teile Benennung / Part Designation** | | | | | | | | | | | | | | |
| **Pos.** | | **Merkmal/Sollwert**  **Dimensions nominal** | | | **Obere/**  **upper Tol.** | **Untere/**  **lower**  **Tol.** | **IST-Wert (Lieferant)**  **Actual Results (Supplier)** | | | | | **NC?** | | **IST-Wert (Abnehmer)**  **Actual Results (Buyer)** | | | | | | | | **NC?** | | | **Entscheidung**  **Decision** | | | | | | | | |
| **A** | | **B** | | | **C** | | **D** | |
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| **Bemerkungen (Lieferant)/Remarks (Supplier):** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Bemerkungen (Abnehmer)/Remarks (Buyer):** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Datum verantwortliche Unterschriften**  **Date Accountable Signatory** | | | | | | | | | | | **Datum verantwortliche Unterschriften**  **Date Accountable Signatory** | | | | | | | | | | | | | | | | | | | | | | |
| **Legende:**  **A = Richtigstellen/Correction**  **B = Begrenzt frei für/Limited use allowed** | | | | | | | | | | **C = Abweichung wird in Zeichnung übernommen/Deviations will be considered in the**  **drawing**  **D = Akzeptierte Abweichung/Acceptable deviation** | | | | | | | | | | | | | | | | | | | | | | | | |

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| Benedict Logo2 | | | | | | | | | Blatt von Blatt  Sheet **3** of Sheet | | | | | | | |
| **LIEFERANT Name /SUPPLIER NAME** | | | | | | | | **Erstmusterprüfbericht Messblatt**  **Initial Sample Inspection Report**  **Dimension Sheet** | | | | | | | | |
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| **LIEFERANT/ SUPPLIER** | | | | | | | | **ABNEHMER (Besteller)/ BUYER (Customer)** | | | | | | | | |  | | |  |
| **Bericht Nr./Report No.** | | | | | | | | **Bericht Nr./Report No.** | | | | | | | | |  | | |  |
| **Teile-Nr  Part No** | | **Teile Benennung / Part Designation** | | | | | | **Teile-Nr /**  **Part No:** | | **Teile Benennung / Part Designation** | | | | | | |
| **Pos.** | **Merkmal/Sollwert**  **Dimensions nominal** | **Obere/**  **upper Tol.** | **Untere/**  **lower**  **Tol.** | **IST-Wert (Lieferant)**  **Actual Results (Supplier)** | | | **NC?** | **IST-Wert (Abnehmer)**  **Actual Results (Buyer)** | | | **NC?** | **Entscheidung**  **Decision** | | | | |
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| **Bemerkungen (Lieferant)/Remarks (Supplier):** | | | | | | | | | | | | | | | | |
| **Bemerkungen (Abnehmer)/Remarks (Buyer):** | | | | | | | | | | | | | | | | |
| **Datum verantwortliche Unterschriften**  **Date Accountable Signatory** | | | | | | **Datum verantwortliche Unterschriften**  **Date Accountable Signatory** | | | | | | | | | | |
| **Legende:**  **A = Richtigstellen/Correction**  **B = Begrenzt frei für/Limited use allowed** | | | | | **C = Abweichung wird in Zeichnung übernommen/Deviations will be considered in the**  **drawing**  **D = Akzeptierte Abweichung/Acceptable deviation** | | | | | | | | | | | | |

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| Benedict Logo2 | | | | | | | | | | Blatt von Blatt  Sheet **4** of Sheet | | | | | | | |
| **LIEFERANT Name /SUPPLIER NAME** | | | | | | | | | **Erstmusterprüfbericht Prozessfähigkeit PM**  **Initial Sample Process Capability of**  **PM - Dimensions** | | | | | | | | |
| **To measure at least 25 parts ; cp, cpk(cpu,cpo) > 1,33** | | | | | | | | |  | | | | | | | | |
| **LIEFERANT/ SUPPLIER** | | | | | | | | | **ABNEHMER (Besteller)/ BUYER (Customer)** | | | | | | | | |
| **Bericht Nr./Report No.** | | | | | | | | | **Bericht Nr./Report No.** | | | | | | | | |
| **Teile-Nr  Part No** | | **Teile Benennung / Part Designation** | | | | | | | **Teile-Nr /**  **Part No:** | | **Teile Benennung / Part Designation** | | | | | | |
| **PM.** | **Merkmal/Sollwert**  **Dimensions nominal**  **with tolerance** | **IST-Wert (Lieferant)**  **Actual Results (Supplier)** | | | |  | | | **IST-Wert (Abnehmer)**  **Actual Results (Buyer)** | | | **NC?** | **Entscheidung**  **Decision** | | | | |
| **Range** | **Cp** | **Cpo** | **Cpu** | **Cpk** | | | **A** | **B** | | **C** | **D** |
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| **Bemerkungen (Lieferant)/Remarks (Supplier):** | | | | | | | | | | | | | | | | | |
| **Bemerkungen (Abnehmer)/Remarks (Buyer):** | | | | | | | | | | | | | | | | | |
| **Datum verantwortliche Unterschriften**  **Date Accountable Signatory** | | | | | | | | **Datum verantwortliche Unterschriften**  **Date Accountable Signatory** | | | | | | | | | |
| **Legende:**  **A = Richtigstellen/Correction**  **B = Begrenzt frei für/Limited use allowed** | | | | | | | **C = Abweichung wird in Zeichnung übernommen/Deviations will be considered in the**  **drawing**  **D = Akzeptierte Abweichung/Acceptable deviation** | | | | | | | | | | | |

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| Benedict Logo2 | | | | | | | | | | | | | | | Blatt von Blatt  Sheet **5** of Sheet | | | |
| **LIEFERANT Name /SUPPLIER NAME** | | | | | | | | **Erstmusterprüfbericht Produktionslenkungsplan**  **Initial Sample Control Plan** | | | | | | | | | | |
| **LIEFERANT/ SUPPLIER** | | | | | | | | **ABNEHMER (Besteller)/ BUYER (Customer)** | | | | | | | | | | |
| **Bericht Nr./Report No.** | | | | | | | | **Bericht Nr./Report No.** | | | | | | | | | | |
| **Teile-Nr  Part No** | | **Teile Benennung / Part Designation** | | | | | | **Teile-Nr**  **Part No:** | | | **Teile Benennung / Part Designation** | | | | | | | |
| Prozess  Process | | Maschine, Vorrichtung Machine, device, jig | | | Merkmale Characteristic | | | | | Methoden Methods | | | | | | | | Reaktionsplan Reaction plan |
| Nr. No. | Prozessschritt Process description | Maschine, Werkzeug Tool, Die of production | Einstellplan Set-up Plan | | Nr No | Produkt Product | Prozess Process | | Spezifikation, Toleranzen specification, tolerances | Prüfsystem measurement equipment | | Stichprobe Spot check | | | | Lenkungsmethode Control method | |
| Umfang Size | | Intervall Frequency | |
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| **Bemerkungen (Lieferant)/Remarks (Supplier):** | | | | | | | | | | | | | | | | | | |
| **Bemerkungen (Abnehmer)/Remarks (Buyer):** | | | | | | | | | | | | | | | | | | |
| **Datum verantwortliche Unterschriften**  **Date Accountable Signatory** | | | | **Datum verantwortliche Unterschriften**  **Date Accountable Signatory** | | | | | | | | | | | | | | |