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| **Deckblatt** |  |  |  |
| **Absender** | **Empfänger** | [ ]  **Bericht Produktionsprozess- und Produktfreigabe** | **Vorlagestufe**:  |
|  |  | [ ]  **Bericht sonstige Muster** | [ ]  Nachbemusterung |
|  |  |  [ ]  Bemusterung | [ ]  Aussetzen der Fertigung  |
|  |  |  [ ]  Neuteil |  länger als 12 Monate |
|  |  |  [ ]  Änderungen am Produkt:  | [ ]  Änderung in der Lieferkette |
|  |  |  [ ]  Änderung am Produktionsprozess:  |
| **Anlagen/ Einsichtnahme** |
| **Produkt/ Prozess** |
| [ ]  1.1 Geometrie, Maßprüfung | [ ]  1.9 ESD – Prüfung | [ ]  8 Softwareprüfbericht | [ ]  16 Werkzeugübersicht |
| [ ]  1.2 Funktionsprüfung | [ ]  1.10 Zuverlässigkeitsprüfung | [ ]  9 Prozess – FMEA | [ ]  17 Nachweis vereinbarte Kapazität |
| [ ]  1.3 Werkstoffprüfung | [ ]  2 Muster | [ ]  10 Prozessablaufdiagramm | [ ]  18 Schriftliche Selbstbewertung |
| [ ]  1.4 Haptikprüfung | [ ]  3 Technische Spezifikation | [ ]  11 Produktionslenkungsplan | [ ]  19 Teilelebenslauf |
| [ ]  1.5 Akustikprüfung | [ ]  4 Produkt – FMEA | [ ]  12 Prozessfähigkeitsnachweis | [ ]  20 Eignungsnachweis Ladungsträger |
| [ ]  1.6 Geruchsprüfung | [ ]  5 Konstruktionsfreigabe | [ ]  13 Absicherung besondere Merkmale | [ ]  21 PPF Status Lieferkette |
| [ ]  1.7 Aussehensprüfung | [ ]  6 Einhaltung gesetzlicher Forderungen | [ ]  14 Prüfmittelliste | [ ]  22 Freigabe von Beschichtungssystemen |
| [ ]  1.8 Oberflächenprüfung | [ ]  7 Materialdatenblatt/ IMDS | [ ]  15 Prüfmittelfähigkeitsnachweis | [ ]  23 Sonstiges |
| **Lieferantenangaben** |  |  |
| Lieferant/ Produktionsstandort:  | Kennnummer/ DUNS:       | Kunde:  |
| Benennung:  | Lieferscheinnummer.:  | Berichts-Nr.:  |
| Sachnummer:  | Liefermenge:  | Wareneingangs-Nr./ -datum:  |
| Zeichnungsnummer:  | Chargennummer:  | Bestellabruf-Nr./ -datum:  |
| Stand/ Datum:  | Mustergewicht:  | Abladestelle:  |
| **Bestätigung Lieferant** – Hiermit wird bestätigt, dass die Bemusterung entsprechend den vereinbarten Vorlagestufen, gemäß VDA Band 2, durchgeführt worden sind. |
| Name:  | Telefon:  | [ ]  Der IMDS-Datensatz wurde erstellt unter der IMDS-ID-Nr.:  |
| Abteilung:  | Fax / Email:  |  |
| Bemerkung:  | Datum  | Unterschrift  |
| **Entscheidung Kunde** | **Freigaben** |
|  |  | **Produkt/ Prozess** |
|  | Gesamt | Gesamt Prozess | Gesamt Produkt | 1.1 | 1.2 | 1.3 | 1.4 | 1.5 | 1.6 | 1.7 | 1.8 | 1.9 | 1.10 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 | 19 | 20 | 21 | 22 | 23 |
| **i.O.** | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  |
| **bedingt i.O. - Nachbemusterung erforderlich** | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  |
| **n.i.O. - Nachbemusterung erforderlich** | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  | [ ]  |
| Nr. Abweichgenehmigung:  | Gültig bis:  | Stückzahl:  | Termin Nachbemusterung:  | bei Rücksendung Lieferschein-Nr./-datum:  |
| Name:  | Telefon:  |
| Abteilung:  | Fax/ Email:  |
| Bemerkung:  | Datum  | Unterschrift  |
| Verteiler: | 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |

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| **Lieferant / Produktionsstandort:**       | **Kunde:**       |
| Kennnummer/ DUNS-Code:       | Kennnummer:       |
| Berichts-Nr.:       Index:       | Berichts-Nr.:       Index:       |
|  | **Vom Kunden auszufüllen** |
| Benennung:       | Zeichnungsnummer:       |
| Sachnummer:       | Stand/ Datum:       |

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| **Anlage** | **Stand/ Datum** | **Art, Umfang und Kennzeichnung der Anlage** |
| [ ] 1.1 Geometrie, Maßprüfung |       |       |
| [ ] 1.2 Funktionsprüfung |       |       |
| [ ] 1.3 Werkstoffprüfung |       |       |
| [ ] 1.4 Haptikprüfung |       |       |
| [ ] 1.5 Akustikprüfung |       |       |
| [ ] 1.6 Geruchsprüfung |       |       |
| [ ] 1.7 Aussehensprüfung |       |       |
| [ ] 1.8 Oberflächenprüfung |       |       |
| [ ] 1.9 ESD – Prüfung |       |       |
| [ ] 1.10 Zuverlässigkeitsprüfung |       |       |
| [ ] 2 Muster |       |       |
| [ ] 3 Technische Spezifikation |       |       |
| [ ] 4 Produkt – FMEA |       |       |
| [ ] 5 Konstruktionsfreigabe |       |       |
| [ ] 6 Einhaltung gesetzlicher Forderungen |       |       |
| [ ] 7 Materialdatenblatt/ IMDS |       |       |
| [ ] 8 Softwareprüfbericht |       |       |
| [ ] 9 Prozess – FMEA |       |       |
| [ ] 10 Prozessablaufdiagramm |       |       |
| [ ] 11 Produktionslenkungsplan |       |       |
| [ ] 12 Prozessfähigkeitsnachweis |       |       |
| [ ] 13 Absicherung besondere Merkmale |       |       |
| [ ] 14 Prüfmittelliste |       |       |
| [ ] 15 Prüfmittelfähigkeitsnachweis |       |       |
| [ ] 16 Werkzeugübersicht |       |       |
| [ ] 17 Nachweis vereinbarte Kapazität |       |       |
| [ ] 18 Schriftliche Selbstbewertung |       |       |
| [ ] 19 Teilelebenslauf |       |       |
| [ ] 20 Eignungsnachweis Ladungsträger inkl. Lagerung |       |       |
| [ ] 21 PPF Status Lieferkette |       |       |
| [ ] 22 Freigabe von Beschichtungssystemen |       |       |
| [ ] 23 Sonstiges |       |       |
| **Bemerkungen Lieferant:** |
| Name:       |
| Abteilung:       |
| Telefon:       |
| Fax:       |
| E-Mail:       |
| Datum:       | Unterschrift:       |

Produktbezogene Prüfergebnisse Stand:       / Datum:

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| [ ] 1.1 Geometrie, Maßprüfung | [ ] 1.9 ESD – Prüfung |
| [ ] 1.2 Funktionsprüfung | [ ] 1.10 Zuverlässigkeitsprüfung |
| [ ] 1.3 Werkstoffprüfung | [ ] 2 Muster |
| [ ] 1.4 Haptikprüfung | [ ] 3 Technische Spezifikation |
| [ ] 1.5 Akustikprüfung | [ ] 4 Produkt – FMEA |
| [ ] 1.6 Geruchsprüfung | [ ] 5 Konstruktionsfreigabe |
| [ ] 1.7 Aussehensprüfung | [ ] 6 Einhaltung gesetzlicher Forderungen |
| [ ] 1.8 Oberflächenprüfung | [ ] 7 Materialdatenblatt/ IMDS |

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| **Lieferant/ Produktionsstandort:**       | **Kunde:**       |
| Kennnummer/ DUNS-Code:       | Kennnummer:       |
| Berichts-Nr.:       Index:       | Berichts-Nr.:       Index:       |
|  | **Vom Kunden auszufüllen** |
| Benennung:       | Benennung:       |
| Sachnummer:       | Sachnummer:       |
| Zeichnungsnummer:       | Zeichnungsnummer:       |
| Stand/Datum:       | Stand/Datum:       |

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| Ref. Nr.: | Forderungen Spezifikationen | IST-Werte (Lieferant) | Spezifikation erfüllt | Bemerkung |
| Ja | Nein |
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| **Bestätigung Lieferant:** | **Entscheidung Kunde:** |
| Bemerkungen:      | frei | [ ]  |
| abgelehnt, Nachbemusterung erforderlich | [ ]  |
| Bemerkungen:      |
| Name:      Abteilung:      Telefon:      Fax:      Email:       | Name:      Abteilung:      Telefon:      Fax:      Email:       |
| Datum:       | Unterschrift:       | Datum:       | Unterschrift:       |

 Prozessbezogene und sonstige Dokumente Stand:       / Datum:

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| [ ] 8 Softwareprüfbericht | [ ] 16 Werkzeugübersicht |
| [ ] 9 Prozess – FMEA | [ ] 17 Nachweis vereinbarte Kapazität |
| [ ] 10 Prozessablaufdiagramm | [ ] 18 Schriftliche Selbstbewertung |
| [ ] 11 Produktionslenkungsplan | [ ] 19 Teilelebenslauf |
| [ ] 12 Prozessfähigkeitsnachweis | [ ] 20 Eignungsnachweis Ladungsträger |
| [ ] 13 Absicherung besondere Merkmale | [ ] 21 PPF Status Lieferkette |
| [ ] 14 Prüfmittelliste | [ ] 22 Freigabe von Beschichtungssystemen |
| [ ] 15 Prüfmittelfähigkeitsnachweis | [ ] 23 Sonstiges |

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| **Lieferant / Produktionsstandort:**       | **Kunde:**   |
| Kennnummer/ DUNS-Code:       | Kennnummer:  |
| Berichts-Nr.:       Index:       | Berichts-Nr.: Index:  |
|  | **Vom Kunden auszufüllen** |
| Benennung:       | Benennung:       |
| Sachnummer:       | Sachnummer:       |
| Zeichnungsnummer:       | Zeichnungsnummer:  |
| Stand/Datum:       | Stand/Datum:  |

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| **Bestätigung Lieferant:** | **Entscheidung Kunde:** |
| Bemerkungen:      | frei | [ ]  |
| abgelehnt, Nachbemusterung erforderlich | [ ]  |
| Bemerkungen:      |
| Name:      Abteilung:      Telefon:      Fax:      Email:       | Name:      Abteilung:      Telefon:      Fax:      Email:       |
| Datum:       | Unterschrift:       | Datum:       | Unterschrift:       |