

QAA 2, Appendix 1

Part Submission Warrant

Supplier report number _____

Product name _____	Customer part number _____
Customer drawing no. _____	Supplier part number _____
Customer drawing change status _____	Date _____
Additional design changes _____	Date _____
Safety regulation and/or statutory provision <input type="checkbox"/> Yes <input type="checkbox"/> No	Weight _____
Supplier data	Customer data
Supplier name and no. _____	Customer order no. _____
Street, house number _____	Buyer _____
Postcode / Town / Country _____	Customer / end customer application _____
Production site _____	Site to be supplied _____
Comment Does this product contain one or more reportable substances? <input type="checkbox"/> Yes <input type="checkbox"/> No	
Entry number in the <i>IMDS</i> (or customer specifications <i>QAA Part 2 Appendix 4</i>): _____	
Are plastic parts identified with appropriate ISO data identifiers? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable	
Reason for submission	
<input type="checkbox"/> First time submission	<input type="checkbox"/> Modification to alternative design or material
<input type="checkbox"/> Technical modification(s)	<input type="checkbox"/> Change of subcontractor or supplier source
<input type="checkbox"/> Tool: relocation, replacement, overhaul, other	<input type="checkbox"/> Modification in treatment process
<input type="checkbox"/> Correction of a defect	<input type="checkbox"/> Production relocation
<input type="checkbox"/> Production / tool inactive for more than a year	<input type="checkbox"/> Other – please state details on a separate sheet
Requested submission level	
<input type="checkbox"/> 1 st level – Part submission warrant and report for appearance-critical parts for unmachined cast parts, parts for standard pump range, no automobile customers	
<input type="checkbox"/> 2 nd level – Part submission warrant with sample parts and limited supported data (dependent on production process e.g. die-cast components, injection moulded components)	
<input type="checkbox"/> 3 rd level – Part submission warrant and other data determined as part of the advanced product quality planning in line with the automobile customer standard	
Results of the submission	
The results come from	
<input type="checkbox"/> Dimensional checks	<input type="checkbox"/> Material and function checks
<input type="checkbox"/> Appearance assessments	<input type="checkbox"/> Statistical process data
These results fulfil all drawing and specification requirements <input type="checkbox"/> Yes <input type="checkbox"/> No (if "no" please explain on a separate sheet)	
Form/cavity no./production process _____	
Declaration	
I certify that the samples presented in this part submission warrant are representative of our parts and have been manufactured in line with applicable customer drawings and specifications. They were manufactured with the specified materials and using mass production moulds and without additional processes with a production quantity of ____ / ____ hours. I also certify that written evidence of such compliance will be archived and available for evaluation.	
Explanations / comments _____	
Are customer tools correctly marked and numbered? <input type="checkbox"/> Yes <input type="checkbox"/> No <input type="checkbox"/> Not applicable	
Print name _____	Position/department _____
Telephone number _____	Email or fax number _____
Signature of the person authorised at the supplier's _____	Date _____

To be completed by the customer

Reference no. _____

Decision

Approval

Conditional approval (new sampling required)

Rejected (new sampling required)

Approval no.: _____

Print name

Signature

Date