Cover sheet																																					
Sender	Red	cipient			☑ Production process and product approval report												Submission level: 2																				
Bulloneria del Toce s.r.l.			□ Report covering other samples														□ Reapproval of PPA Process																				
Via Nazionale del Sempione 60		☐ Sample submission													□ Long-term production stop (more than 12 months)																						
288831 Feriolo di Baveno		New parts												☐ Modification in the supply chain																							
(VB)	<ul><li>(B) □ Product modification:</li><li>□ Production process modification:</li></ul>																		ivioui	iioati	1011 11	i ti ic v	Suppi	y Citic	4111												
					☐ Pro	ducti	on pro	ocess	mod	lificati	ion:																										
Attachments / items for inspection																																					
Product / Process  ☑ 1.1 Geometry, dimension check ☐ 1.9 ESD test ☐ 8 Software test report ☐ 16 Tooling list																																					
		□ 8 Software test report												☐ 16 Tooling list																							
☐ 1.2 Function check ☐ 1.3 Material check		☐ 1.10	Reliability	tests	☐ 9 Process FMEA ☑ 10 Process flow chart											☐ 17 Confirmation of agreed capacity																					
☐ 1.4 Haptic check		ecification														<ul> <li>☐ 18 Written self-assessment</li> <li>☐ 19 Part history</li> </ul>																					
☐ 1.5 Acoustics check			oduct FME		☐ 12 Confirmation of process capability												☐ 20 Confirmation of suitability of transport																				
☐ 1.6 Odour check	□ 5 Design release □ 13 Achievement of special characteristics												equipment □ 21 PPA status of the supply chain																								
☐ 1.7 Appearance check		egal requirements																							"												
		sheet / IM														<ul><li>□ 22 Approval of coating systems</li><li>□ 23 Others</li></ul>																					
Supplier details																																					
Supplier/production location:	Bu	lloneria	lo	Ident. No. / DUNS:												Customer:																					
Part description:	12	265 D	Delivery note no.: 1053 of 25/03/2015												I	Report No.: 01/15 Index:																					
Part No.:	869	52Bx1		C	Quantity supplied: 100													Goods Inwards No. / date:																			
Drawing No.:	В	Batch No.: E5265											(	Order schedule no. / date:																							
Issue / date:	٧	Weight of sample: 84												ı	Unloading point:																						
Confirmation by supplier – It is hereby confirmed that the sample submission has been carried out in accordance with the															he ag	agreed submission level to VDA volume 2																					
Name: Telephone:   The IMDS data-set has been drawn up under IMDS ID-No.: 528594946																																					
Dept.: Fax / E-mail:																																					
Comments:		Date: Signature													ture:	ure:																					
Approval																																					
Customer's decision			Product / Process															1		_	_	_		_													
oustomer's decision			Overall	Overall process	Overall product	<u>-</u>	1.2	1.3	1.4	1.5	1.6	1.7	1.8	1.9	0 :	, N	ω	4	5	6	7	œ	9	10	<u> </u>	12	13	14	15	16	17	18	19	20	21	22	23
Or .					<u> </u>		1				<u> </u>	-	_	1	_		+	+	+	+-	_											1		_	Ł	4	
Conditionally OK – follow-on submission required																																					
NOK - Reapproval of PPA Process is required																																					
Deviation approval no. Valid until					Quantity Date of reapproval PPA Process												If returned: delivery note no. & date:																				
Name:		•																																			
Dept.:		Fa	x / E-mail:																																		
Comments:	Date											)	Signature																								
Distribution:	Distribution: 1 2					3 4 5								6 7							8 9				10 11							1	13			14	1