

Doku-Nr. 0765

<u>Details of the manufacturer / supplier</u>	
Supplier	_____
Street	_____
Country/ZIP/Town	_____
Contact person:	_____
Phone / Fax	_____
e-mail:	_____

<u>Details of the product</u>	
Project:	_____
Description	_____
Drawing Number:	_____
Revision Index:	_____
Revision Date:	_____

1. Is the necessary drawings documentation available and complete and are all the listed specifications available, e.g. requirement specifications, standards, Technical Terms of delivery?

- Yes, we are in possession of all specification documents.**
- No, the following specification documents are not in our possession or are incomplete

2. Are all dimensions and tolerances compatible with production and is production possible taking into account the zero-defects target / the valid capability indices and ppm rates?

- Yes, all dimensions and tolerances compatible with production and can be achieved with process reliability.**
- No, the following dimensions and tolerances cannot be achieved with process reliability:

3. Are the functional surfaces / areas of the article known and can they be produced in accordance with the MTCE requirements?

- Yes, the functional surfaces / areas of the article are known and can be produced in accordance with the MTCE requirements.**
- No, the functional surfaces / areas of the article are not completely known or the following surfaces / areas cannot be produced in accordance with the MTCE requirements.

4. Can the tests defined directly or indirectly on the drawing or in the requirement specification be performed by the supplier and will the article in all probability meet these requirements?

- Yes, the tests can be performed and the article will meet these requirements.**
- Nein, die Prüfungen sind nicht durchführbar und/oder der Artikel wird voraussichtlich folgende Anforderungen nicht erfüllen:

5. Are the operating conditions of the article known and is it suitable for this application in principle ?

- Yes, the operating conditions are known and the article is suitable for this application in principle.**
- No, the operating conditions are not known or not fully known to use and we regard the following points as critical.

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6. Are all legal and standard requirements for the project considered and fulfilled?

REACH (2006/1907/EG)	<input type="checkbox"/> yes	<input type="checkbox"/> no	<input type="checkbox"/> not applicable
RoHS (2011/65/EU)	<input type="checkbox"/> yes	<input type="checkbox"/> no	<input type="checkbox"/> not applicable
WEEE-Directive (2012/19/EU)	<input type="checkbox"/> yes	<input type="checkbox"/> no	<input type="checkbox"/> not applicable
ElektroG	<input type="checkbox"/> yes	<input type="checkbox"/> no	<input type="checkbox"/> not applicable
UL	<input type="checkbox"/> yes	<input type="checkbox"/> no	<input type="checkbox"/> not applicable
CSA	<input type="checkbox"/> yes	<input type="checkbox"/> no	<input type="checkbox"/> not applicable
VDE	<input type="checkbox"/> yes	<input type="checkbox"/> no	<input type="checkbox"/> not applicable
CE (765/2008/EG)	<input type="checkbox"/> yes	<input type="checkbox"/> no	<input type="checkbox"/> not applicable
Machinery Directive (2006/42/EG)	<input type="checkbox"/> yes	<input type="checkbox"/> no	<input type="checkbox"/> not applicable

Remarks

7. Summary of the Feasibility Analysis

(A) The article is producible with process reliability taking into account the zero-defects target / valid capability indices and ppm rates. No design changes or specification-related are necessary.

(B) The article is producible in principle. Minor changes in design or specification are necessary.

A consultation with MTCE design department is scheduled for: _____

(C) With regard with the present specification the article is not producible. Major changes in the design or specification are necessary in order to guarantee producibility with process reliability. Nevertheless, in principle we believe a change can be implemented.

A consultation with MTCE design department is scheduled for: _____

(D) The article is not producible. A fundamental change in design, specification or method of manufacture would be necessary. We do not see any possibility of producing the article with process reliability on an economically acceptable basis.

Date: _____

Signature: _____
 Supplier's quality manager

Date: _____

Signature: _____
 Supplier's production manager