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| Benedict Logo2 | Blatt von Blatt Sheet **1** of Sheet  |
| Lieblgasse 7 1220 Wien; AUT+43 1 / 251510Benedict-Empfänger / RecipientAbteilung / Depart.: **Quality Department**Name:  | **Erstmusterprüfbericht Deckblatt****Initial Sample Inspection Report Summary Sheet** Bericht Produktionsprozess und ProduktfreigabeProduction 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:      |
| AusstellungsdatumDate issued       | Zeichnugns Nr./Drawing No.      | IndexReference:      | AusstellungsdatumDate issued       | Zeichnugns Nr./Drawing No.      | IndexReference:      |
| Werkzeug Nr.Tool No.       | Anzahl NesterNo. of cavities     | Anzahl der MusterQuantity of samples       | Wareneingangs-Nr. /- datumGoods 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 |
|  |
| 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 requiredWe 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       UnterschriftDate Signatory | Datum / date ………...……. Abt/Dept. ……..…….…………………………………………. ………………………………………….Name Klarschrift UnterschriftPlain 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** |
| **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 **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, VorrichtungMachine, device, jig | MerkmaleCharacteristic | MethodenMethods | ReaktionsplanReaction plan |
| Nr.No. | ProzessschrittProcess description | Maschine, WerkzeugTool, Die of production | EinstellplanSet-up Plan | NrNo | ProduktProduct | ProzessProcess | Spezifikation, Toleranzenspecification, tolerances | Prüfsystemmeasurement equipment | StichprobeSpot check | LenkungsmethodeControl method |
| UmfangSize | IntervallFrequency |
|     |       |       |       |    |       |       |       |       |       |       |       |       |
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| **Bemerkungen (Lieferant)/Remarks (Supplier):** |
| **Bemerkungen (Abnehmer)/Remarks (Buyer):** |
| **Datum verantwortliche Unterschriften****Date Accountable Signatory** | **Datum verantwortliche Unterschriften****Date Accountable Signatory** |