Navitas

Supplier Address:

Customer Address:

- ☐ Initial Sample Inspection Report VDA
- ☐ Initial sample delivery
- ☐ Subsequent sample delivery
- ☐ New part
- ☐ Product modification
- ☐ Product relocation
- ☐ Change in production procedures
- ☐ Longer production stoppage
- ☐ New sub-supplier
- ☐ Product requiring special documentation
- ☐ Production / test plan prepared
- ☐ FMEA carried out
- ☐ Test report for other samples

Appendices

☐ 01 Function test	☐ 07 Verification of test equipment capability	☐ 13 Appearance
☐ 02 Dimension check	☐ 08 Test equipment list	☐ 14 Certificates
☐ 03 Material test	☐ 09 EU Data security sheet	☐ 15 Design approval
☐ 04 Reliability test	☐ 10 Haptics	☐ 16 Contents of purchased parts
☐ 05 Process capability verification	☐ 11 Acoustics	☐ 17 Other
☐ 06 Process flow chart	☐ 12 Odours	

Supplier's Identification Number:	**Customer's Identification Number:**
Test Report No.: **Version:**	**Test Report No.:** **Version:**
Part No.: Drawing No.: Status / Date: Revision No.: Designation: Order call-off date / No.:	Part No.: Drawing No.: Status / Date: Revision No.: Designation:
Delivery Note No. / Date:	**Goods Received Note No. / Date:**
Quantity delivered: Batch No.: Weight of sample:	Unloading area:

Supplier's Confirmation:

It is hereby confirmed that the sample test has been carried out in accordance with VDA document, Volume 2, Article 3.

Name: Department : Tel./fax/e-mail: Date Signature	Comments:

Customer's Decision	**Overall**	**According to appendix:**																
		01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17
Approved	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
Conditionally approved	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐
Rejected, follow-up sample necessary	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐	☐

Interim approval No.:
If returned, Delivery Note No. / Date:

Name: Department : Tel./fax/e-mail: Date Signature	Comment:

Copies to:	**1**	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**9**	**10**	**11**	**12**	**13**	**14**