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|--|---|---------------------------|---|---|------------------------------------|---|---|--|-------------------------|--|-----------------|--------------------------|--|--|---------------------|--|----------|--|--------------------|--|-------------------------------|--|------------------------|---|-------------------------------|--|---------------------------|
| Cover sheet for PPA report | | | |  | | | | | | | | | | | | | | | | | | | | | | | |
| | | Organization | DURMETAL IND E COM PEÇAS E MÁQ. LTDA-EPP | | | | | | | | | | | | | | | | | | | | | | | | |
| Organization DURMETAL IND E COM PEÇAS E MÁQ. LTDA-EPP AVENIDA SANTOS DUMONT, 3939 BR - 89219730 JOINVILLE | | | Reason for report generation <table border="1"> <tr> <td>X</td> <td>Report on production process and product approval (PPA)</td> </tr> <tr> <td></td> <td>Report on other samples</td> </tr> <tr> <td></td> <td>Requalification</td> </tr> <tr> <td colspan="2">Trigger of PPA procedure</td> </tr> <tr> <td></td> <td>Sample presentation</td> </tr> <tr> <td></td> <td>New part</td> </tr> <tr> <td></td> <td>Changes to product</td> </tr> <tr> <td></td> <td>Changes to production process</td> </tr> <tr> <td></td> <td>Change to supply chain</td> </tr> <tr> <td>X</td> <td>Re-use > 12 months standstill</td> </tr> <tr> <td></td> <td>Updated PPA documentation</td> </tr> </table> | | | X | Report on production process and product approval (PPA) | | Report on other samples | | Requalification | Trigger of PPA procedure | | | Sample presentation | | New part | | Changes to product | | Changes to production process | | Change to supply chain | X | Re-use > 12 months standstill | | Updated PPA documentation |
| X | Report on production process and product approval (PPA) | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Report on other samples | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Requalification | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Trigger of PPA procedure | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Sample presentation | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | New part | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Changes to product | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Changes to production process | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Change to supply chain | | | | | | | | | | | | | | | | | | | | | | | | | | |
| X | Re-use > 12 months standstill | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Updated PPA documentation | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Customer (Recipient) Bosch Rexroth R. Luiz Abry, 2225 - Ribeirão Areia BR - Pomerode | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Details of the organization | | Details of samples | | Details of the customer | | | | | | | | | | | | | | | | | | | | | | | |
| Report no. | | Delivery no. | | Customer | BOSCH-PoP | | | | | | | | | | | | | | | | | | | | | | |
| Report version | 0 | Delivery quantity | | Ordering no. PPF example | | | | | | | | | | | | | | | | | | | | | | | |
| Delivery location | | Charge no. | | Unloading point | | | | | | | | | | | | | | | | | | | | | | | |
| Production location | | Example weight [kg] | | Part no. | 9511080130 | | | | | | | | | | | | | | | | | | | | | | |
| Part no. | 9511080130 | Hardware version | | Name | FLANGE DIANTEIRO-A PARA BOMBA AZPF | | | | | | | | | | | | | | | | | | | | | | |
| Name | FLANGE DIANTEIRO-A PARA BOMBA AZPF | Diagnosis status | | Drawing no. | 9511080130 | | | | | | | | | | | | | | | | | | | | | | |
| Drawing no. | | Software version | | Version / Date | 3 / 12.04.2007 | | | | | | | | | | | | | | | | | | | | | | |
| Version / Date | / | Identification / DUNS | / 908487887 | Software approval | | | | | | | | | | | | | | | | | | | | | | | |
| | | Hardware version | | | | | | | | | | | | | | | | | | | | | | | | | |
| Organization confirmation It is hereby confirmed that the PPF process has been carried out in accordance with the agreements of the sampling coordination and according to the specifications of VDA Volume 2. | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| The IMDS record was created under the MDB-ID no.: | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Organization confirmation | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Name | | | Comment | | | | | | | | | | | | | | | | | | | | | | | | |
| Department | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Telephone | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Email / Fax-No. | / | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Date | | | Signature | | | | | | | | | | | | | | | | | | | | | | | | |
| Decision customer | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Customer-ready/Ready for series production | | | Not customer-ready / Not ready for series production | | | | | | | | | | | | | | | | | | | | | | | | |
| PPA procedure towards customer closed | | | New PPA procedure required | | | | | | | | | | | | | | | | | | | | | | | | |
| Update of PPA documentation required | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Report no. / version Customer | | | DC-20327 / 0 | | | | | | | | | | | | | | | | | | | | | | | | |
| Name | Wolter, Larissa | | Comment | | | | | | | | | | | | | | | | | | | | | | | | |
| Department | DC/PUE-Po | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Telephone | +55(47)3387-9399 | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Email / Fax-No. | Larissa.Wolter@boschrexroth.com.br / | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Date | | | Signature | | | | | | | | | | | | | | | | | | | | | | | | |