**Process-related and other documents** Status      / Date

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|  |  |
| --- | --- |
| 11 Design approval  12 Risk analysis, e.g. FEMA  13 Process flowchart  14 Production control plan  15 Proof of process capability  16 Measurement and test equipment list  17 Measurement and test equipment certificates | 18 EU safety data sheet  19 Transport unit / packaging  20 Certificates  21 Process acceptance  22 Other |
|  | |
| **Supplier / Production plant:** | **Customer:** |
| RRS supplier number: |  |
| Report No.: | Report No.: |
| Description:  Item number:  Drawing number:  Status/ date: | Description:  Item number:  Drawing number:  Status/ date: |

|  |  |  |
| --- | --- | --- |
| **Supplier confirmation:**  Comments: | **Customer decision:** | |
| **Approved** |  |
| **Rejected, re-sampling required** |  |
| Comments: | |
| Name:  Department:  Telephone:  Fax:  E-mail:    \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Date Signature | Name:  Department:  Telephone:  Fax:  E-mail:    \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Date Signature | |

Form-No.:

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