

# Control Requirements List

<b>Part Number:</b>	714567-B	<b>Product Group:</b>	925
<b>Part Description:</b>	EQUIPMENT BOX,FRONT,RIGHT	<b>Industrialization Required:</b>	Yes
<b>Drawing Number:</b>	P714567-1B	<b>Date Created:</b>	2017/03/09

Characteristic / Process	Measuring Method	Type of Control	Documents Required	Del
<b><u>Quality Requirement</u></b>				
Release as per drawing		Per batch	DLS92	Yes
Check functionality of locks and seal		Per unit	N/A	No
Check that seal is stuck down all around	visual	Per unit	N/A	No
carry out leak test		Per unit	Acceptance Test Report	No
<b><u>Industrialization Requirement</u></b>				
Industrialisation requirements to be discussed with DLS prior to manufacturing		N/A	N/A	No
Production readiness review required to confirm industrialisation	Review	First 5 components	PRR Report	Yes

## **Comments:**

Industrialisation requirements no longer relevant after a PRR has been concluded successfully

## **Terms & Release Requirements:**

1. To request a release, please send completed DLS92 / DLS CoC and required Build History to dls-releases@dlsys.co.za five working days before anticipated release.
2. Approval for any deviation from specification is to be formally obtained from DLS via an approved Concession / Deviation.
3. Should Build History be a requirement, it must be submitted in electronic format (PDF) with the following name "Part Number Serial Number".PDF
4. Supplier to keep electronic copy of Build History for future reference.
5. Objective evidence is required for all procedures, processes and tests that are required during manufacturing and must be made available on request during the acceptance of the component.

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IAN (IAN) SMITH

**Released By**

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2017/11/07

**Date**



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# Control Requirements List

<b>Part Number:</b>	624879	<b>Product Group:</b>	925
<b>Part Description:</b>	EQUIPMENT BOX,MIDDLE,RIGHT	<b>Industrialization Required:</b>	Yes
<b>Drawing Number:</b>	P025519-1D	<b>Date Created:</b>	2015/10/26

Characteristic / Process	Measuring Method	Type of Control	Documents Required	Del
<b><u>Quality Requirement</u></b>				
Release as per drawing		Per batch	DLS92	Yes
Ensure all locks and hinges operate correctly		Visual Check	N/A	No
leak test to be carried out on unit to check door waterproofing		Per unit	Inspection Report	No
<b><u>Industrialization Requirement</u></b>				
Industrialisation requirements to be discussed with DLS prior to manufacturing		N/A	N/A	No
PRR to be carried out	Review	First 5 components	PRR Report	Yes
100% inspection required		First 5 components	Inspection Report	No

## **Comments:**

Industrialisation requirements no longer relevant once a successful PRR has been completed

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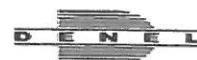
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# Control Requirements List

<b>Part Number:</b>	716000	<b>Product Group:</b>	925
<b>Part Description:</b>	EQUIPMENT BOX, FRONT, LEFT	<b>Industrialization Required:</b>	Yes
<b>Drawing Number:</b>	P716000-1B	<b>Date Created:</b>	2017/03/09

Characteristic / Process	Measuring Method	Type of Control	Documents Required	Del
<b><u>Quality Requirement</u></b>				
Release as per drawing		Per batch	DLS92	Yes
Check functionality of locks and seal		Per unit	N/A	No
Check that seal is stuck down all around	visual	Per unit	N/A	No
Leak test to be carried out to check waterproofing of door		Per unit	Inspection Report	No
<b><u>Industrialization Requirement</u></b>				
Industrialisation requirements to be discussed with DLS prior to manufacturing		N/A	N/A	No
PRR to be carried out	review	First 5 components	PRR Report	Yes
100% inspection required		100% Inspection	Inspection Report	No

## **Comments:**

Industrialisation requirements no longer relevant once a successful PRR has been completed

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# Control Requirements List

<b>Part Number:</b>	777035	<b>Product Group:</b>	925
<b>Part Description:</b>	PUMP HOUSING, ASSEMBLY	<b>Industrialization Required:</b>	Yes
<b>Drawing Number:</b>	P777035-1	<b>Date Created:</b>	2017/03/09

Characteristic / Process	Measuring Method	Type of Control	Documents Required	Del
<b><u>Quality Requirement</u></b>				
Release as per drawing		Per batch	DLS92	Yes
Check functionality of locks and seal		Per unit	N/A	No
Check that seal is stuck down all around	visual	Per unit	N/A	No
Check pump and piping are secure		Per unit	N/A	No
leak test to be carried out to ensure door is waterproof		Per unit	Inspection Report	No
<b><u>Industrialization Requirement</u></b>				
Industrialisation requirements to be discussed with DLS prior to manufacturing		N/A	N/A	No
PRR to be carried out	Review	First 5 components	PRR Report	Yes
100% inspection required		First 5 components	Inspection Report	No

## **Comments:**

Industrialisation requirements no longer relevant once a successful PRR has been carried out.

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# Control Requirements List

<b>Part Number:</b>	713337	<b>Product Group:</b>	925
<b>Part Description:</b>	EQUIPMENT BOX, REAR, LEFT	<b>Industrialization Required:</b>	Yes
<b>Drawing Number:</b>	P713337-1A	<b>Date Created:</b>	2017/03/09

Characteristic / Process	Measuring Method	Type of Control	Documents Required	Del
<b><u>Quality Requirement</u></b>				
Release as per drawing		Per batch	DLS92	Yes
Check functionality of locks and seal		Per unit	N/A	No
Check that seal is stuck down all around	visual	Per unit	N/A	No
Leak test to be carried out to check waterproofing		Per unit	Inspection Report	No
<b><u>Industrialization Requirement</u></b>				
Industrialisation requirements to be discussed with DLS prior to manufacturing		N/A	N/A	No
PRR to be carried out	review	First 5 components	PRR Report	Yes
100% inspection required		First 5 components	Inspection Report	No

## **Comments:**

Industrialisation requirements no longer relevant once a successful PRR has been completed

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