

Control Requirements List

Part Number:	619302	Product Group:	925
Part Description:	WINDSCREEN WIPER, DRIVERS HATCH	Industrialization Required:	Yes
Drawing Number:	P619302-1K	Date Created:	2017/09/13

Characteristic / Process	Measuring Method	Type of Control	Documents Required	Del
Industrialization Requirement				
Industrialisation requirements to be discussed with DLS prior to manufacturing		N/A	N/A	No
100% inspection required on all components		First 5 components	Inspection Report	Yes
Production readiness review to be carried out after first 5 components		First 5 components	PRR Report	Yes
Quality Requirement				
Release as per drawing		Per batch	DLS92	Yes
ATP to be carried out		Per unit	Acceptance Test Report	No
Build History Requirement				
Build history to be kept by the supplier for 20 years and be available on request		Per unit	Build History	No

Comments:

Industrialization requirements no longer required once a successful PRR has been completed

Terms & Release Requirements:

- 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.
- Approval for any deviation from specification is to be formally obtained from DLS via an approved Concession / Deviation.
- Should Build History be a requirement, it must be submitted in electronic format (PDF) with the following name "Part Number Serial Number".PDF
- Supplier to keep electronic copy of Build History for future reference.
- 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.

IAN (IAN) SMITH

Released By

2017/09/13

Date



DENEL LAND SYSTEMS



Control Requirements List

Part Number:	712063-E	Product Group:	712
Part Description:	WIPER / WASHER SYSTEM, DRIVERS HATCH	Industrialization Required:	Yes
Drawing Number:	P712063-1E	Date Created:	2017/09/13

Characteristic / Process	Measuring Method	Type of Control	Documents Required	Del
<u>Industrialization Requirement</u>				
Industrialisation requirements to be discussed with DLS prior to manufacturing		N/A	N/A	No
100% inspection required on all components		First 5 components	Inspection Report	Yes
Production readiness review to be carried out after first 5 components		First 5 components	PRR Report	Yes
<u>Quality Requirement</u>				
Release as per drawing		Per batch	DLS92	Yes
ATP to be carried out		Per unit	Acceptance Test Report	No
<u>Build History Requirement</u>				
Build history to be kept by the supplier for 20 years and be available on request		Per unit	Build History	No

Comments:

Industrialization requirements no longer required once a successful PRR has been completed

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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.

IAN (IAN) SMITH

Released By

2017/09/13

Date



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