|  | | | | Berichtsnr. Lieferant / Supplier report no. | | |  | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | | |  | | |  | |
| Lieferant / Supplier | | | | | | Teilename / Part name | | | | |
| Zeichnungsnr. / Drawing no. | | | | | | Zeichnungsänderungsstand / Drawing revision level | | | | |
| Pos. | | Spezifikation Specification | SC CC | Prüfergebnisse Lieferant Supplier inspection results | | i. O. OK | n. i. O. NOK | | Kundenentscheidung Customer decision | |
|  | |  |  |  | |  |  | |  | |
|  | |  |  |  | |  |  | |  | |
|  | |  |  |  | |  |  | |  | |
|  | |  |  |  | |  |  | |  | |
|  | |  |  |  | |  |  | |  | |
|  | |  |  |  | |  |  | |  | |
|  | |  |  |  | |  |  | |  | |
|  | |  |  |  | |  |  | |  | |
|  | |  |  |  | |  |  | |  | |
|  | |  |  |  | |  |  | |  | |
|  | |  |  |  | |  |  | |  | |
|  | |  |  |  | |  |  | |  | |
|  | |  |  |  | |  |  | |  | |
|  | |  |  |  | |  |  | |  | |
|  | |  |  |  | |  |  | |  | |
|  | |  |  |  | |  |  | |  | |
|  | |  |  |  | |  |  | |  | |
|  | |  |  |  | |  |  | |  | |
|  | |  |  |  | |  |  | |  | |
|  | |  |  |  | |  |  | |  | |
|  | |  |  |  | |  |  | |  | |
|  | |  |  |  | |  |  | |  | |
|  | |  |  |  | |  |  | |  | |

|  |  |  |
| --- | --- | --- |
| Datum / Date | Name | Unterschrift / Signature |