

Supplier complaint

ID – number:

HE-SC/2022/428

DER – number:

Type of material

- ☐ Finished item
☐ Semi-finished
☒ Component/subassembly
☐ Raw material

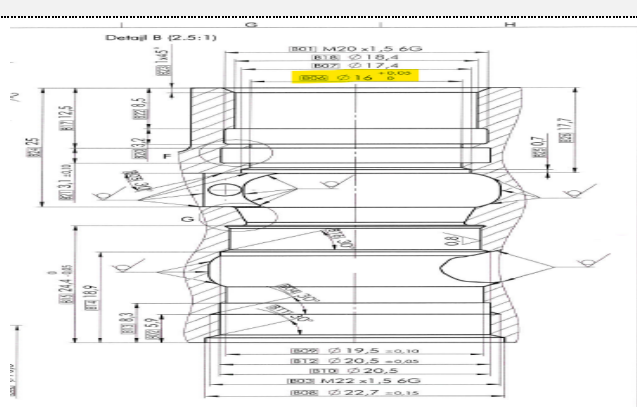
Decision

- ☐ Released for production with derogation
☐ Released for rework / sorting at IMI
☐ Released for rework / sorting at Supplier
☒ Return to supplier / remove from stock

Required [obligatory]

- ☒ 8D report
☒ Sorting at supplier site
☒ 100% Checked next delivery

Description of nonconformity

| | | | |
|--|--------------------------------|----------------------------|----------------------------------|
| Item no | 22202000329-EXT1 | Name | agnieszka.smeda |
| Item name | IN CHAMBER KTM 512 DN15-20 | Mail | agnieszka.smeda@imi-hydronic.com |
| Supplier | JUNC CNC OBDELAVA KOVIN D.O.O. | Date of issuing | 2022-10-05 |
| Quantity | 149 | Delivery date / lot number | / |
| Description | | | |
| During production we found 149 pcs item no. 14049M-EXT1 which we can't assembly. Diameter 16,00 is below tolerance - in attachment you can find measurement results. | | | |
| Attachments | | | |
|  | | | |