

Qualification Time Schedule

Supl. -No:75Order/contract:WSD S01-22-75

Time schedule (supplier)

ActivitiesDate

Improvement program received45233

I. Concretion and timing of the improvement program (14 days)45247

II. Realization of the improvement program incl. confirmation and timing of result check before TuV Audit45283

III. Re-audit only if major break in the system were identifiedNA

Notice

Supplier Mgmt. Auditor: I.BENSALAH/I.MAKNASS