Supplier / production location: ITECO spol. s r.o./Žilina			Customer: ADIENT SEATING D.O.O.E.L, Tirz -T Technoloska Industriska, rozvojna Zona Br.14, STIP, Macedonia				
Ref. No. DUNS code: 49-678-7615		Ref. No.:					
Report No.:	Index: 0	Report No.:	Index: 0				
Title: 1357645 Scrim 44100/160			Drawing No.: TMS-F0102, rev 3				
		Index/date: 25.9.2017	Index/date: 25.9.2017				

Appendix	Issue level/	Type, extent and identification of the appendix	
x 1.1 Geometry, dimensional check	24.8.2022	аррения	
☐ 1.2 Function check	2 110.2022		
x 1.3 Material check	15.9.2022	IMAT UVE no. Report 6221485	
☐ 1.4 Haptic check	101012022	matt eve not report seems	
1.5 Acoustics check			
x 1.6 Odour check	9.12.2021 14.12.2022	SAGE STRAKONICE / FILK	
☐ 1.7 Appearance check			
☐ 1.8 Surface check			
☐ 1.9 ESD test			
☐ 1.10 Reliability tests			
☐ 2 Samples			
☐ 3 Technical specifications	25.9.2017	TMS-F0102, rev 3	
☐ 4 Product FMEA		,	
☐ 5 Design release			
☐ 6 Compliance with legal requirements			
☐ 7 Material data sheet / IMDS	1.3.2018	IMDS 710789601	
☐ 8 Software test report			
☐ 9 Process FMEA			
☐ 10 Process flow diagram			
☐ 11 Control plan			
☐ 12 Confirmation of process capability			
☐ 13 Achievement of special characteristics			
☐ 14 Test/ Inspection equipment list			
☐ 15 Capability study testing equipment			
☐ 16 Tooling list			
☐ 17 Confirmation of agreed capacity			
☐ 18 Written self-assessment			
☐ 19 Part history			
☐ 20 Confirmation of suitability of transport			
equipment			
☐ 21 PPA status of the supply chain			
22 Approval of coating systems			
x 23 Others			
Comments by supplier:			
Name: Mária Tabačková Dept.: Quality Telephone: +421 948 074 849			

Telephone: +421 948 074 849 Fax: +421 41 562 48 78 E-mail: quaity@iteco.sk

Date: 19.12.2022

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Signed:

Product-related test results			sue: 2 / Date: 19.12.2022 Sheet 2 of 3					
v 1 1 C	Sagmetry, dimensional shocks			0 ESD too	•			
x 1.1 Geometry; dimensional checks				☐ 1.9 ESD test				
☐ 1.2 Function checks			☐ 1.10 Reliability checks					
x 1.3 Material checks				☐ 2 Samples				
1.4 Haptic checks				Technical	•	ations		
	5 Acoustics checks			Product FI				
x 1.6 Odour checks				Design rel	ease			
□ 1.7	7 Appearance checks		☐ 6 Compliance with legal requirements					
☐ 1.8 Surface checks				x 7 Material data sheet / IMDS				
Supplier / production location:				Customer: ADIENT SEATING D.O.O.E.L. Tirz –				
ITECO	spol. s r.o./Žilina		Technoloska Industriska, rozvojna Zona Br.14,					
	/BUNG 1 40 000 001		STIP, Macedonia					
	/ DUNS code: 49-678-7615		ID No.:					
Report	l l			ort No.:		Index: 0		
	ption: Warp knitted fabric			cription: Wa	•			
	o.:44 100/162			No.: PN 13				
	ng No.: TMS-F0102, rev 3		Drawing No.: TMS-F0102, rev 3 Issue level/date: 25.9.2017					
issue i	evel/date: 25.9.2017		ISSU	e ievei/date	9: 25.9.2	017		
Ref.	Requirements	Measured data		Specifications	met	Comments:		
No.	Specifications	(supplier)	Ī	Yes	No			
1	Weight: 95 g/m² ± 10 DIN EN 12127	89,0 – 90,0		х				
2	Composition parameters 100 % PES	OK		Х				
3	Total Wdth: 160cm, +3/-0 cm DIN 1773	160,0 - 162,5		х				
4	Tensile strength – longitudinal min. 200 N/5cm DIN 13934-1	207,320 – 220,120		Х				
5	Tensile strength – tranversal, min.200 N/5cm DIN 13934-1	603,100 – 667,300		х				
6	Elongation longitudinal min.30 % DIN 13934-1	Elongation longitudinal min.30 % 61,593 – 69,350		х				
7	Elongation tranversal, min.20 % DIN 13934-1	ongation tranversal, min.20 % 33,293 – 39,028 N 13934-1		х				
8	Density of loops- longitudal 11 +/- 1 Nr./cm DIN EN14971	11,0 – 11,5		х				
9	Density of loops– tranversal 23+/- 1 Nr./cm DIN EN14971	23,0 – 23,0		х				
10	Flammability ≤ 80 mm/min FMVSS302	0		х		SAGE Strakonice	-	
11	FMVSS302 Flammability ≤ 80 mm/min 0 DBL 5307.10					IMAT UVE		
12	Fogging B max. 0,5 mg DIN 75201 B	0,1		Х		SAGE STRAKONICE		
13	Odour ≤ 3 VDA 270 DBL 5430 VDA 270	2/3				SAGE STRAKONICE	/ FILK	
14	Emmision VOC – FOG	report 16224231		х		IMAT UVE		
Confirm	100 L - 350L nation by supplier:		Decisi	on by custor	mer:			
Comments:				Released				
				Rejected; reapproval of PPAP Process is required				
			Comm					
Name: N	∕lária Tabačková		Name					
Dept.: Quality			Name:					
Telephone: +421 948 074 849				Dept.: Telephone:				
Fax: +421 41 562 48 78 E-mail: quaity@iteco.sk			Fax:					
L-man. (quany encoolsk		E-mail:					
Date: 19.12.2022				Date: Signed:				
	Signed:					-		

Process-related and other documents Issue: 3 / Date: 19.12.2022 Sheet 3 of 3 □ 8 Software test report ☐ 16 Tooling list □ 9 Process FMEA □ 17 Confirmation of agreed capacity □ 10 Process flow chart ☐ 18 Written self-assessment ☐ 11 Control plan x 19 Part history □ 12 Confirmation of process capability ☐ 20 Confirmation of suitability of transport equipment ☐ 13 Achievement of special characteristics ☐ 21 PPA status of the supply chain ☐ 14 Test/inspection equipment list □ 22 Approval for coating systems ☐ 15 Capability study testing equipment x 23 Others Supplier / production location: ADIENT SEATING **Customer:** D.O.O.E.L. Tirz -TITECO spol. s r.o./Žilina Technoloska Industriska, rozvojna Zona Br.14, STIP, Macedonia ID No. / DUNS code: 49-678-7615 ID No.: Report No.: Index: 0 Report No.: Index: 0 Description: Warp knitted fabric Description: Warp knitted fabric Part No.: 44100/162 Part No.: PN 1357645 - 1620N Drawing No.: TMS-F0102, rev 3 Drawing No.: TMS-F0102, rev 3 Issue level/date: 25.9.2017 Issue level/date: 25.9.2017 Confirmation by supplier: **Decision by customer:** Comments: Released Rejected; reapproval is required Comments: Name: Dept.:

Telephone: Fax: E-mail:

Signed:

Date:

Date: 19.12.2022

Signed: