

| | | | |
|---|----------|--|----------|
| 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 | |

| Appendix | Issue level/ date | Type, extent and identification of the appendix |
|---|-------------------------|--|
| x 1.1 Geometry, dimensional check | 24.8.2022 | |
| <input type="checkbox"/> 1.2 Function check | | |
| x 1.3 Material check | 15.9.2022 | IMAT UVE no. Report 6221485 |
| <input type="checkbox"/> 1.4 Haptic check | | |
| <input type="checkbox"/> 1.5 Acoustics check | | |
| x 1.6 Odour check | 9.12.2021 14.12.2022 | SAGE STRAKONICE / FILK |
| <input type="checkbox"/> 1.7 Appearance check | | |
| <input type="checkbox"/> 1.8 Surface check | | |
| <input type="checkbox"/> 1.9 ESD test | | |
| <input type="checkbox"/> 1.10 Reliability tests | | |
| <input type="checkbox"/> 2 Samples | | |
| <input type="checkbox"/> 3 Technical specifications | 25.9.2017 | TMS-F0102, rev 3 |
| <input type="checkbox"/> 4 Product FMEA | | |
| <input type="checkbox"/> 5 Design release | | |
| <input type="checkbox"/> 6 Compliance with legal requirements | | |
| <input type="checkbox"/> 7 Material data sheet / IMDS | 1.3.2018 | IMDS 710789601 |
| <input type="checkbox"/> 8 Software test report | | |
| <input type="checkbox"/> 9 Process FMEA | | |
| <input type="checkbox"/> 10 Process flow diagram | | |
| <input type="checkbox"/> 11 Control plan | | |
| <input type="checkbox"/> 12 Confirmation of process capability | | |
| <input type="checkbox"/> 13 Achievement of special characteristics | | |
| <input type="checkbox"/> 14 Test/ Inspection equipment list | | |
| <input type="checkbox"/> 15 Capability study testing equipment | | |
| <input type="checkbox"/> 16 Tooling list | | |
| <input type="checkbox"/> 17 Confirmation of agreed capacity | | |
| <input type="checkbox"/> 18 Written self-assessment | | |
| <input type="checkbox"/> 19 Part history | | |
| <input type="checkbox"/> 20 Confirmation of suitability of transport equipment | | |
| <input type="checkbox"/> 21 PPA status of the supply chain | | |
| <input type="checkbox"/> 22 Approval of coating systems | | |
| x 23 Others | | |

Comments by supplier:

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


Date: 19.12.2022


Signed: 

| | |
|--|--|
| x 1.1 Geometry; dimensional checks <input type="checkbox"/> 1.2 Function checks x 1.3 Material checks <input type="checkbox"/> 1.4 Haptic checks <input type="checkbox"/> 1.5 Acoustics checks x 1.6 Odour checks <input type="checkbox"/> 1.7 Appearance checks <input type="checkbox"/> 1.8 Surface checks | <input type="checkbox"/> 1.9 ESD test <input type="checkbox"/> 1.10 Reliability checks <input type="checkbox"/> 2 Samples <input type="checkbox"/> 3 Technical specifications <input type="checkbox"/> 4 Product FMEA <input type="checkbox"/> 5 Design release <input type="checkbox"/> 6 Compliance with legal requirements x 7 Material data sheet / IMDS |
|--|--|

| | |
|---|--|
| 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 |
| ID No. / DUNS code: 49-678-7615 | ID No.: |
| Report No.: Index: 0 | Report No.: Index: 0 |
| Description: Warp knitted fabric Part No.:44 100/162 Drawing No.: TMS-F0102, rev 3 Issue level/date: 25.9.2017 | Description: Warp knitted fabric Part No.: PN 1357645 – 1620N Drawing No.: TMS-F0102, rev 3 Issue level/date: 25.9.2017 |

| Ref. No. | Requirements Specifications | Measured data (supplier) | Specifications met | | Comments: |
|----------|--|--------------------------|--------------------|--------------------------|------------------------|
| | | | Yes | No | |
| 1 | Weight: 95 g/m ² ± 10 DIN EN 12127 | 89,0 – 90,0 | x | <input type="checkbox"/> | |
| 2 | Composition parameters 100 % PES | OK | x | <input type="checkbox"/> | |
| 3 | Total Wdth: 160cm, +3/-0 cm DIN 1773 | 160,0 – 162,5 | x | <input type="checkbox"/> | |
| 4 | Tensile strength – longitudinal min. 200 N/5cm DIN 13934-1 | 207,320 – 220,120 | x | <input type="checkbox"/> | |
| 5 | Tensile strength – transversal, min.200 N/5cm DIN 13934-1 | 603,100 – 667,300 | x | <input type="checkbox"/> | |
| 6 | Elongation longitudinal min.30 % DIN 13934-1 | 61,593 – 69,350 | x | <input type="checkbox"/> | |
| 7 | Elongation transversal, min.20 % DIN 13934-1 | 33,293 – 39,028 | x | <input type="checkbox"/> | |
| 8 | Density of loops- longitudinal 11 +/- 1 Nr./cm DIN EN14971 | 11,0 – 11,5 | x | <input type="checkbox"/> | |
| 9 | Density of loops- transversal 23+/- 1 Nr./cm DIN EN14971 | 23,0 – 23,0 | x | <input type="checkbox"/> | |
| 10 | Flammability ≤ 80 mm/min FMVSS302 | 0 | x | <input type="checkbox"/> | SAGE Strakonice |
| 11 | Flammability ≤ 80 mm/min DBL 5307.10 | 0 | | | IMAT UVE |
| 12 | Fogging B max. 0,5 mg DIN 75201 B | 0,1 | x | <input type="checkbox"/> | SAGE STRAKONICE |
| 13 | Odour ≤ 3 VDA 270 DBL 5430 VDA 270 | 2 / 3 | | | SAGE STRAKONICE / FILK |
| 14 | Emmision VOC – FOG 100 L – 350L | report 16224231 | x | <input type="checkbox"/> | IMAT UVE |

| | |
|---|---|
| Confirmation by supplier: Comments: Name: Mária Tabačková Dept.: Quality Telephone: +421 948 074 849 Fax: +421 41 562 48 78 E-mail: quaity@iteco.sk Date: 19.12.2022 Signed:  | Decision by customer: Released <input type="checkbox"/> Rejected; reapproval of PPAP Process is required <input type="checkbox"/> Comments: Name: Dept.: Telephone: Fax: E-mail: Date: Signed: |
|---|---|

| | | |
|---|--|--------------------------|
| Confirmation by supplier: Comments: | Decision by customer: | |
| | Released | <input type="checkbox"/> |
| | Rejected; reapproval is required | <input type="checkbox"/> |
| | Comments: | |
| Date: 19.12.2022 Signed:  | Name: Dept.: Telephone: Fax: E-mail: | |
| | Date: | Signed: |