Name der Firma & Lieferantennummer:

*Company name & supplier-ID:*

Die oben genannte Firma schließt mit Diehl Aviation diese Qualitätssicherungsvereinbarung. Der nachstehend beschriebene Inhalt gilt als Abweichend zur GQRS geltend.

*The company mentioned above concludes this quality assurance agreement with Diehl Aviation. The content described below is valid in deviation from the GQRS*

| GQRS-Kapitel*GQRS-Chapter* | Änderung*Change* |
| --- | --- |
| (12.1) (15.1) | Supplement:The capability of measuring and test equipment shall be proven by a measurement system analysis (MSA).MSA shall, at a minimum, be performed on the measurement methods for KCs (product and process) identified in the control plan (reference ASTM E2782). The organization shall establish and implement corrective action plans when MSA results do not satisfy the internal and/or customer acceptance criteria. |
| (13.1) (16.2) | Supplement:Items d) to g) shall be documented in a control plan (CP) acc. to EN9145. |
| (13.3) (16.4) | Supplement:Process KCs (Key Characteristics) shall be identified using PFMEA or other methods in order to establish variation control of product KCs and CIs (Critical Items).Key product / process characteristics shall be traceable from their originating document through the process flow, PFMEA and control plan. Traceability may be achieved by using the same characteristic identifiers in all documents. |
| (13.4) (16.5) | Supplement:Documents listed below are part of the Production Part Approval Process (PPAP) and shall be submitted to the customer as agreed to.1. Design Records
2. Design Risk Analysis (e. g. DFMEA); only applicable to design organization
3. Process Flow Diagram
4. Process Failure Mode and Effects Analysis (PFMEA)
5. Control Plan
6. Measurement System Analysis (MSA)
7. Initial Process Capability Studies
8. Packaging, Preservation and Labelling Approvals
9. First Article Inspection Report (FAIR) acc. to EN 9102
10. Customer PPAP Requirements
11. PPAP Approval Form (or equivalent)
 |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Firma / *Company*: |       |       |       |       |
| Name / *Name:* |       |       |       |       |
| Position / *Function:* |       |       |       |       |
|  | Unterschrift / *Signature* | Unterschrift / *Signature* | Unterschrift / *Signature* | Unterschrift / *Signature* |
| Datum, Ort / *Place, Date:* |       |       |       |       |