INFORMATION REDACTED PURSUANT TOTHE FREEDOM
OF INFORMATION ACT (FOIA), 5 U.S.C.552(B)(6)

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Produktionsprozess- und Produktfreigabe
- Deckblatt -
Neuteilebemusterung

Bemusterung Online Qualitätssicherung

Absender:		**Empfänger:**	
Firma:	Autoliv Kft.	Werk/Abladestelle:	21 Audi Werk Ingolstadt
Abteilung:			AUDI AG Ingolstadt
Straße:	Ujmajor		Anlieferung:
Postfach:			Wareneingang Halle A45
PLZ:	9483		Ettingerstraße Tor 10
Ort:	Sopronkövesd		Halle N54
Land:	Ungarn		I/GQ-I64
			D-85045 Ingolstadt

Anlagen		
1.1 Maßprüfung	5 Konstruktionsfreigabe	6 Einhaltung gesetzlicher Forderungen
7 Materialdatenblatt/IMDS	13 Absicherung besonderer Merkmale	19 Teilelebenslauf
21 PPF-Status Lieferkette		

Unterlagen sind nur im System BeOn hinterlegt.

Lieferant / Produktionsstandort:		**Kunde**	
Dunsnummer:	[redacted]	Werksnummer:	21
Lokale Lieferantennummer:	00007361 / 04	Werk:	Audi Werk Ingolstadt
Lieferantenname:	Autoliv Kft.		
Lief.PB-Nr.:	[redacted]	EMPB-Nr.:	[redacted]
Version / Index:	1	Master: M	Original:
Benennung:	R230.2 LLA RGS CAN Vorne Gurt	Benennung:	SICHERHEITSGURT
Teile-Nr.:	636 3495 00 C	Teile-Nr.:	4M0 857 705 K_ V04
Zeichnungsnummer:	636 3495	DmbA Kunde	Ja
Stand/Datum:	004 / 2017-01-16	DmbA Lieferant	Nein
Änderungsnummer:	ECO 417022	Zeichnungsnummer:	TAB 010 473 BH ___
Bestellabruf-Nr./-Datum:	/	Stand/Datum:	- / 2016-12-13
Lieferscheinnummer	/	Änderungsnummer:	20161209276
Liefermenge	0	Ohne Zeichnung:	Nein
Chargennummer:		Absprachestand/Datum:	/
Eintreffdatum:		Werkzeug-/Inventarnummer:	
Gewogenes Mustergewicht:	2285 Gramm / Stück	Stand Hardware/Software:	/
IMDS-Nr.:	638768222	Form / Nest:	
		Generationsstand/Werkzeug:	02 / S

Bestätigung Lieferant:

Hiermit wird bestätigt, dass die Bemusterung entsprechend der vereinbarten Vorlagestufe gemäß VDA Band 2 durchgeführt wurde.

Name:	[redacted]	Bemerkung/Begründung(*)
Firma:	Autoliv Kft.	
Abteilung:		Neuteilebemusterung Teil ist baugleich wie 4M0 857 705 E V04, ausser: Neues Adapterblech 638069800 C + 10-leg Friction Ring 629295200B + neue Position Knopf.
Telefon:	[redacted]	
Fax:		
E-Mail:	[redacted]	
Datum:	2017-04-06	...(Rest im Anhang und online)

Entscheidung Kunde:	Gemäß Anlage		
	Maßlich	Werkstoff/Oberfläche	Funktion/Einbau
Gesamt: 3	1	3	1

Legende: -=abgebrochen; 0=keine Prüfung; 1=freigegeben; 3=mit Auflagen freigegeben(siehe Bemerkung unten); 6=abgelehnt

Abweichgenehmigung-Nr.:

Gültig bis: Stückzahl:

Termin für Nachbemusterung:

bei Rücksendung Lieferschein-Nr./-datum: /

Name:	[redacted]	Bemerkung/Begründung(*)
Abtlg./WSG:	I/GQ-F4 / T 21 N CW	
Telefon:	[redacted]	1. SR R230.2 RGS NAR, Teil ist baugleich wie 4M0 857 705 E V04, ausser: - neues Adapterblech 638069800 C (ÄA A17C90) - 10-leg Friction Ring 629295200B (ÄA A17C90) - neue Position Knopf Ergebnis Werkstoff "3"
Fax:		
E-Mail:	[redacted]	
Name (EV):		
Name (UB):	[redacted]	
Datum:	2017-05-09	...(Rest im Anhang und online)

Der Bericht wurde maschinell erstellt und ist ohne Unterschrift gültig. Im Bericht nicht aufgezeigte Informationen sind online zu entnehmen.

Produktionsprozess- und Produktfreigabe
Anlage Bemerkungen Langtext
Neuteilebemusterung

Bestätigung Lieferant:

Neuteilebemusterung
Teil ist baugleich wie 4M0 857 705 E V04, ausser:
Neues Adapterblech 638069800 C + 10-leg Friction Ring 629295200B +
neue Position Knopf.
In Absprache mit Fr. Weidenhiller ohne BMG Adapterblech und BMG
Friction Ring --> wird nachgereicht.

Entscheidung Kunde:

1. SR R230.2 RGS NAR, Teil ist baugleich wie 4M0 857 705 E V04,
ausser:

- neues Adapterblech 638069800 C (ÄA A17C90)
- 10-leg Friction Ring 629295200B (ÄA A17C90)
- neue Position Knopf

Ergebnis Werkstoff "3"

- s. EMPB 21 15 19004 (Note 1)
- Klemmsteckzunge und Umlenker weiterhin Note 3

Ergebnis Funktion "1"
---
s. EMPB 21 15 19004

Product and Production Process Approval
- Front Cover Sheet -
First sampling - Product modification

Bemusterung Online Qualitätssicherung

Sender:		**Recipient:**	
Company:	Takata Parts Polska sp.z.o.o.	Plant / Offload point:	49 Seat Werk Martorell
Department:	Qualitiy		SEAT MARTORELL
Street:	ul. Betlejemska 16		Almacen de Muestras y
Post Box:			Preseries Taller 3
ZIP:	58-405		Autovia A-2, Km. 585
Loc.:	Krzeszów		08760 MARTORELL
Country:	Polen		Barcelona - Spanien
			Tel. +34-93-773-1624

Attachments

documents are only deposit in system BEON

Supplier / Production Plant		**Customer**	
DUNS number	422229096	Plant Number:	49
Local Supplier Number	00174531 / 00	plant:	Seat Werk Martorell
Name of supplier:	Takata Parts Polska sp.z.o.o.		
Suppl. Inspect. Rep. No.	001/15	ISIR No.	49 15 04095
Version / Index	0		
Description:	SBOU-AU-316-NAR-FTL-CBQST-B	Description:	SEAT BELT
Part Number:	308472899G48-AJ	Part Number:	8U0 857 705 F_ V04
Drawing Number:	308472800	DmbA customer	Yes
Status / Date:	AJ0 / 2015-06-15	DmbA supplier	No
Change Number:	AJ0	Drawing Number:	TAB_ 010 473 __ BP_
Call Order Number / Date:	/	Status / Date:	TZ19 / 2015-04-20
		Change Number:	
Delivery Note No.	~~714072015~~ P2923 / ~~2015 07 14~~ 2015-07-20	Without drawing	No
		Agreed status / Date:	/
Quantity	5	Tool- / inventory number:	
Batch number:		Status Hardware / Software:	/
Goods inwards date:	2015-07-20	Form / Cavity:	1
measured sample weight	1688 Gramm / Item	Generation Level / Tool:	12 / S
IMDS No.:	545604097		

confirmation supplier

we confirm that the sampling is according to the agreed submission level of VDA volume 2

Name:	[redacted]	Comment:
Company:	Takata Parts Polska sp.z.o.o.	webbing stopper instead off webbing clip
Department:	Qualitiy	
Telephone:	[redacted]	
Fax:		
E-mail:		
Date:	2015-07-13	

Customer Decision

Total:	1

according appendix		
Dimensional	Material / Surface	Function / Installation
1	1	1

Legend: - = stopped; 0 = no approval ; 1 = Approved; 3= Approved with conditions (see comments below); 6= rejected

Permit Number:
Valid to: Quantity:
Due date for Re-sampling
If returned: delivery number and date: /

Name:	[redacted]	Comment:
Deptm./WSG:	SEA/GQ-24 / T 49 1 07	was index E
Telephone:	[redacted]	change according to last drawing lebel - A13KK14 and A15G15
Fax:		
E-mail:	[redacted]	
Name (SQAE):	[redacted]	
Name (Senior)	[redacted]	
Date:	2015-09-23	...(remainder in the attachment and online)

The report was created mechanically and is valid without a signature.

not shown comments you can find online

Product and Production Process Approval
Attachment comments extended text
First sampling - Product modification

confirmation supplier

webbing stopper instead off webbing clip

Customer Decision

was index E
change according to last drawing lebel - A13KK14 and A15G15
level 12S

(decision in Spanish and German)

Product and Production Process Approval
- Front Cover Sheet -
Sampling without parts - Product modification

Bemusterung Online Qualitätssicherung

Sender:		**Recipient:**	
Company:	TRW-Carr, s.r.o. - Seatbel - d	Plant / Offload point:	21 Audi Werk Ingolstadt
Department:	Qualität		AUDI AG Ingolstadt
Street:	Hlavenec 161		Anlieferung:
Post Box:			Wareneingang Halle A45
ZIP:	294 74		Ettingerstraße Tor 10
Loc.:	Hlavenec		Halle N54
Country:	Tschechische Rep.		I/GQ-I64
			D-85045 Ingolstadt

Attachments		
7 Material data sheet / IMDS	18 Written self-assessment	19 Part history
documents are only deposit in system BEON		

Supplier / Production Plant		**Customer**		
DUNS number	495130015	Plant Number:	21	
Local Supplier Number	00056652 / 00	plant:	Audi Werk Ingolstadt	
Name of supplier:	TRW-Carr, s.r.o. - Seatbel - d			
Suppl. Inspect. Rep. No.	AU01/17	ISIR No.	21 17 01177	
Version / Index		Master:	M	Original:
Description:	3PT Belt w. Retr. Assy	Description:	SEAT BELT	
Part Number:	34230167A	Part Number:	8V5 857 705 M_ V04	
Drawing Number:	CH34178309	DmbA customer	Yes	
Status / Date:	A07 / 2016-11-03	DmbA supplier	No	
Change Number:	ERD424241	Drawing Number:	TAB_ 010 473 BD ___	
Call Order Number / Date:	/	Status / Date:	20161027488 / 2016-10-27	
Delivery Note No.	/	Change Number:		
Quantity	0	Without drawing	No	
Batch number:		Agreed status / Date:	/	
Goods inwards date:		Tool- / inventory number:		
measured sample weight	2246 Gramm / Item	Status Hardware / Software:	/	
IMDS No.:	546031159	Form / Cavity:		
		Generation Level / Tool:	02 / S	

confirmation supplier

we confirm that the sampling is according to the agreed submission level of VDA volume 2

Name:	[redacted]	Comment:
Company:	TRW-Carr, s.r.o. - Seatbel - d	Data Matrix Code position change on tongue
Department:	Qualität	
Telephone:	[redacted]	
Fax:		
E-mail:		
Date:	2017-01-19	

Customer Decision	according appendix		
	Dimensional	Material / Surface	Function / Installation
Total: 3	3	3	1

Legend: - = stopped; 0 = no approval ; 1 = Approved; 3= Approved with conditions (see comments below); 6= rejected

Permit Number:

Valid to: Quantity:

Due date for Re-sampling

If returned: delivery number and date: /

Name:	[redacted]	Comment:
Deptm./WSG:	I/GQ-F4 / T 21 N CW	position of data matrix code on the crash locking tongue was changed (ÄA A16SD7)
Telephone:	[redacted]	result dimensional "3"
Fax:		----------
E-mail:	[redacted]	all necessery documents for sampling report are missing:
Name (SQAE):		- component status list
Name (Senior)	[redacted]	- documentation for the change
Date:	2017-02-06	...(remainder in the attachment and online)

The report was created mechanically and is valid without a signature.

not shown comments you can find online

Product and Production Process Approval
Attachment comments extended text
Sampling without parts - Product modification

confirmation supplier

Data Matrix Code position change on tongue

Customer Decision

position of data matrix code on the crash locking tongue was changed (ÄA A16SD7)

result dimensional "3"
---
all necassery documents for sampling report are missing:
- component status list
- documentation for the change
- documentation of the internal approval
- verification of the change, e g. photo

result material/surface "3" and function/installation "1"
---
see EMPB 21 15 15448
no problems with the new scanner jig in serial production

Product and Production Process Approval
- Front Cover Sheet -
First sampling

Bemusterung Online Qualitätssicherung

Sender:

Company:	Autoliv Kft.
Department:	
Street:	Ujmajor
Post Box:	
ZIP:	9483
Loc.:	Sopronkövesd
Country:	Ungarn

Recipient:

Plant / Offload point:	21 Audi Werk Ingolstadt AUDI AG Ingolstadt Anlieferung: Wareneingang Halle A45 Ettingerstraße Tor 10 Halle N54 I/GQ-I64 D-85045 Ingolstadt

Attachments

1.1 Dimensional test | 5 Design release | 7 Material data sheet / IMDS
13 Achievement of special characteristics | 19 Part history
documents are only deposit in system BEON

Supplier / Production Plant		Customer		
DUNS number	401266978	Plant Number:	21	
Local Supplier Number	00007361 / 04	plant:	Audi Werk Ingolstadt	
Name of supplier:	Autoliv Kft.			
Suppl. Inspect. Rep. No.	H-0341/2017	ISIR No.	21 17 08948	
Version / Index	1	Master:	M	Original:
Description:	R230.2 LLA GRS CAN Vorne Gurt	Description:	SEAT BELT	
Part Number:	641 3596 00 B	Part Number:	80A 857 705 H_ V04	
Drawing Number:	641 3596	DmbA customer	Yes	
Status / Date:	001 / 2017-01-11	DmbA supplier	No	
Change Number:	ECO 417015	Drawing Number:	TAB 010 473 BT ___	
Call Order Number / Date:	/	Status / Date:	- / 2017-01-27	
Delivery Note No.	/	Change Number:	20161215309	
Quantity	0	Without drawing	No	
Batch number:		Agreed status / Date:	/	
Goods inwards date:		Tool- / inventory number:		
measured sample weight	2284 Gramm / Item	Status Hardware / Software:	/	
IMDS No.:	645011337	Form / Cavity:		
		Generation Level / Tool:	01 / S	

confirmation supplier

we confirm that the sampling is according to the agreed submission level of VDA volume 2

Name:	[redacted]
Company:	Autoliv Kft.
Department:	
Telephone:	[redacted]
Fax:	
E-mail:	[redacted]
Date:	2017-04-04

Comment:
initial sample report
part identical with 80A 857 705 F V04 exept new bracket
agreed with Audi that the report can be sended without BMG bracket
and

...(remainder in the attachment and online)

Customer Decision

Total: 3

according appendix		
Dimensional	Material / Surface	Function / Installation
3	3	1

Legend: - = stopped; 0 = no approval ; 1 = Approved; 3= Approved with conditions (see comments below); 6= rejected

Permit Number:
Valid to: Quantity:
Due date for Re-sampling
If returned: delivery number and date: /

Name:	[redacted]
Deptm./WSG:	I/GQ-F4 / T 21 N CW
Telephone:	[redacted]
Fax:	
E-mail:	[redacted]
Name (SQAE):	
Name (Senior)	[redacted]
Date:	2017-07-03

Comment:
1SR R230 2LLA RGS CAN without BSR
identical with 80A 857 705 F V04 exept new bracket (ÄKO AZB5249)

result dimensional "3"
---
documents for guide plate still missing (see EMPB 21 16 32553)

...(remainder in the attachment and online)

The report was created mechanically and is valid without a signature.

not shown comments you can find online

Product and Production Process Approval
Attachment comments extended text
First sampling

confirmation supplier

initial sample report
part identical with 80A 857 705 F V04 exept new bracket
agreed with Audi that the report can be sended without BMG bracket and registration => will be sended
later

Customer Decision

1SR R230 2LLA RGS CAN without BSR
identical with 80A 857 705 F V04 exept new bracket (ÄKO AZB5249)

result dimensional "3"
---
documents for guide plate still missing (see EMPB 21 16 32553)

result material/surface "3"
---
see EMPB 21 15 03048 (result 1)
gouide loop 4H0 857 731 C (result 3)
rating of new metal components (result 1)

result function/installation "1"
---
see EMPB 21 16 32553

Product and Production Process Approval
- Front Cover Sheet -
Re-sampling - Technical engineering release appended

Bemusterung Online Qualitätssicherung

Sender:		**Recipient:**	
Company:	AUTOLIV MEXICO, S.A. DE C.V.	Plant / Offload point:	62 Vo kswagen Werk Chattanooga Vo kswagen Group of America, Inc. Chattanooga Operations, LLC. 8007 Vo kswagen Drive Supplier Park Building 2, Dock # S120 Chattanooga, TN, 37416, U.S.A
Department:			
Street:	AVENIDA DE LOS SAUCES 9 PARQUE IND.LERMA		
Post Box:			
ZIP:	52000		
Loc.:	LERMA ESTADO DE MEXICO		
Country:	Mexiko		

Attachments		
1.1 Dimensional test	1.2 Function test	1.3 Material test
7 Material data sheet / IMDS	9 Process FMEA	11 Control plan
12 Confirmation of process capability	14 Test/ Inspection equipment list	...(Rest online)

Unterlagen sind nur im System BeOn hinterlegt.

Supplier / Production Plant		**Customer**	
DUNS number	812368579	Plant Number:	62
Local Supplier Number	00Y39837 / 00	plant:	Volkswagen Werk Chattanooga
Name of supplier:	AUTOLIV MEXICO, S.A. DE C.V.		
Suppl. Inspect. Rep. No.	EMPB-01	ISIR No. 62 17 06203	predecessor: 62 17 05027
Version / Index	1	Description:	SEAT BELT
Description:	SEATBELT, 3PT, PRET, R230.2,	Part Number:	3CN 857 705 C_ RAA
Part Number:	638045000D	DmbA customer	Yes
Drawing Number:	6346057	DmbA supplier	No
Status / Date:	Release / 2017-09-13	Drawing Number:	TAB 002 877 DJ ___
Change Number:	012	Status / Date:	Released / 2017-04-07
Call Order Number / Date:	1 / 2017-10-13	Change Number:	007
Delivery Note No.	/	Without drawing	No
Quantity	0	Agreed status / Date:	/
Batch number:		Tool- / inventory number:	S31
Goods inwards date:		Status Hardware / Software:	/
measured sample weight	1835 Gramm / Item	Form / Cavity:	
IMDS No.:	632633044	Generation Level / Tool:	05 / S

confirmation supplier

Hiermit wird bestätigt, dass die Bemusterung entsprechend der vereinbarten Vorlagestufe gemäß VDA Band 2 durchgeführt wurde.

Name: [redacted]	Comment:
Company: AUTOLIV MEXICO, S.A. DE C.V.	Tongue homologation and lay out change. **For this change the function/performance and dimensional is not affected.
Department:	
Telephone: [redacted]	
Fax: [redacted]	
E-mail: [redacted]	
Date: 2017-10-18	

Customer Decision

Total: 1	according appendix		
	Dimensional	Material / Surface	Function / Installation
	1	1	1

Legend: - = stopped; 0 = no approval ; 1 = Approved; 3= Approved with conditions (see comments below); 6= rejected

Permit Number:

Valid to: Quantity:

Due date for Re-sampling

If returned: delivery number and date: /

Name: [redacted]	Comment:
Deptm./WSG: CQ-PE / T 62 E VT	
Telephone: [redacted]	
Fax:	
E-mail: [redacted]	
Name [redacted]	
Name [redacted]	
Date: 2017-11-09	

Product and Production Process Approval
- Front Cover Sheet -
Re-sampling - Requalification

Bemusterung Online Qualitätssicherung

Sender:		**Recipient:**	
Company:	AUTOLIV MEXICO, S.A. DE C.V.	Plant / Offload point:	66 Vo kswagen Werk Puebla Almacén Especial Compras Autopista México Puebla KM 116 San Lorenzo Almecatla Puebla, Mexico
Department:			
Street:	AVENIDA DE LOS SAUCES 9 PARQUE IND.LERMA		
Post Box:			
ZIP:	52000		
Loc.:	LERMA ESTADO DE MEXICO		
Country:	Mexiko		

Attachments		
1.1 Dimensional test	1.2 Function test	4 Product FMEA
5 Design release	6 Compliance with legal requirements	7 Material data sheet / IMDS
10 Process flow diagram	11 Control plan	...(Rest online)

Unterlagen sind nur im System BeOn hinterlegt.

Supplier / Production Plant	
DUNS number	812368579
Local Supplier Number	00M09448 / 00
Name of supplier:	AUTOLIV MEXICO, S.A. DE C.V.
Suppl. Inspect. Rep. No.	EMPB-07-17
Version / Index	06
Description:	SEATBELT, 3PT, PRET, R230.2 LL
Part Number:	626355800F
Drawing Number:	6263558
Status / Date:	Released / 2016-07-28
Change Number:	010
Call Order Number / Date:	/ 2017-07-10
Delivery Note No.	1 / 2017-07-12
Quantity	5
Batch number:	
Goods inwards date:	2017-07-14
measured sample weight	1575 Gramm / Item
IMDS No.:	455821111

Customer			
Plant Number:	66		
plant:	Volkswagen Werk Puebla		
ISIR No.	66 17 11337	predecessor:	66 14 11549
Master:	66 17 11336	Original:	
Description:	SEAT BELT		
Part Number:	5GM 857 705 E_ RAA		
DmbA customer	Yes		
DmbA supplier	Yes		
Drawing Number:	TAB_ 002 877 CE ___		
Status / Date:	Released / 2015-03-31		
Change Number:			
Without drawing	No		
Agreed status / Date:	/		
Tool- / inventory number:	S31		
Status Hardware / Software:	/		
Form / Cavity:			
Generation Level / Tool:	05 / S		

confirmation supplier

Hiermit wird bestätigt, dass die Bemusterung entsprechend der vereinbarten Vorlagestufe gemäß VDA Band 2 durchgeführt wurde.

Name: [redacted]
Department:
Telephone: [redacted]
Date: 2017-08-17

Comment:

-Homologación de botón (Stop button) de programa VW370 con VW416.
-Cambio de diseño en pistón del tubo pretensionador.
-Homologación de cuerda (Spring cassete).
-Consolidación de celda de cinturones frontales con retractor (Cambio

...(remainder in the attachment and online)

Customer Decision

Total: 1	according appendix		
	Dimensional	Material / Surface	Function / Installation
	1	1	1

Legend: - = stopped; 0 = no approval ; 1 = Approved; 3= Approved with conditions (see comments below); 6= rejected

Permit Number:
Valid to: Quantity:
Due date for Re-sampling
If returned: delivery number and date: /

Name: [redacted]
Deptm./WSG: M-GQL/61 / T 66 P VT
Telephone: [redacted]
Fax:
E-mail: [redacted]
[redacted] (SQAE):
Name (Senior) [redacted]
Date: 2017-09-28

Comment:

```
*MPC 06/09/17 TMXLSP se valida Nota 1 con base a dimensional de
proveedor anexo de en este CPM. Garantizar mínimo este nivel de
calidad dimensional,con una estabilidad de proceso, la presente nota
no exime al Proveedor en hacer correcciones y/o mejoras en caso de
encontrar otras zonas de función ya en Serie no detectadas a este
momento por ambas empresas.
*TMNAR DZM2851 21/09/17 REP LAB 66-Z-17-04060, MATERIAL NOTA1*
--------------------66 17 11336 LE 00001 --------------------
```

...(remainder in the attachment and online)

Product and Production Process Approval
Attachment comments extended text
Re-sampling - Requalification

Additional Information

Marker 1:	SW Serienwerkzeug
Marker 2:	
Marker 3:	
Marker 4:	
Marker 5:	

confirmation supplier

-Homologación de botón (Stop button) de programa VW370 con VW416.
-Cambio de diseño en pistón del tubo pretensionador.
-Homologación de cuerda (Spring cassete).
-Consolidación de celda de cinturones frontales con retractor (Cambio de Layout) e integración de nuevo OEM.

Customer Decision

*MPC 06/09/17 TMXLSP se valida Nota 1 con base a dimensional de proveedor anexo de en este CPM. Garantizar mínimo este nivel de calidad dimensional,con una estabilidad de proceso, la presente nota no exime al Proveedor en hacer correcciones y/o mejoras en caso de encontrar otras zonas de función ya en Serie no detectadas a este momento por ambas empresas.
TMNAR DZM2851 21/09/17 REP LAB 66-Z-17-04060, MATERIAL NOTA1
----------66 17 11336 LE 00001 ----------
EBV NOTA 1 SIN PROBLEMAS DE ENSAMBLE

Product and Production Process Approval
- Front Cover Sheet -
Re-sampling - fit trail

Bemusterung Online Qualitätssicherung

Sender:		**Recipient:**	
Company:	TRW Vehicle Safety Systems de	Plant / Offload point:	66 Vo kswagen Werk Puebla Almacén Especial Compras Autopista México Puebla KM 116 San Lorenzo Almecatla Puebla, Mexico
Department:	Quality		
Street:	Boulevard Mike Allen 1370		
Post Box:			
ZIP:	88780		
Loc.:	Reynosa		
Country:	Mexiko		

Attachments

1.1 Dimensional test	1.2 Function test	1.3 Material test
1.4 Haptics test	6 Compliance with legal requirements	7 Material data sheet / IMDS
9 Process FMEA	10 Process flow diagram	...(Rest online)

Unterlagen sind nur im System BeOn hinterlegt.

Supplier / Production Plant	
DUNS number	811831593
Local Supplier Number	00M14519 / 00
Name of supplier:	TRW Vehicle Safety Systems de
Suppl. Inspect. Rep. No.	BPW 17-0108
Version / Index	
Description:	1SR LH BELT & RETR ASSY
Part Number:	34239349ASSW
Drawing Number:	34239349
Status / Date:	A04 / 2017-07-13
Change Number:	ERD 443711
Call Order Number / Date:	RELEASE / 2017-09-28
Delivery Note No.	N/A / 2017-09-29
Quantity	3
Batch number:	
Goods inwards date:	2017-09-30
measured sample weight	1816 Gramm / Item
IMDS No.:	618679765

Customer			
Plant Number:	[redacted]		
plant:	Volkswagen Werk Puebla		
ISIR No.	66 17 14271	predecessor:	66 17 03583
Master:	66 17 14267	Original:	
Description:	SEAT BELT		
Part Number:	5NN 857 705 __ RAA		
DmbA customer	Yes		
DmbA supplier	Yes		
Drawing Number:	TAB 002 877 DD ___		
Status / Date:	TZ 0 / 2016-08-19		
Change Number:			
Without drawing	No		
Agreed status / Date:	/		
Tool- / inventory number:			
Status Hardware / Software:	/		
Form / Cavity:			
Generation Level / Tool:	05 / S		

confirmation supplier

Hiermit wird bestätigt, dass die Bemusterung entsprechend der vereinbarten Vorlagestufe gemäß VDA Band 2 durchgeführt wurde.

Name:	[redacted]
Company:	TRW Vehicle Safety Systems de
Department:	Quality
Telephone:	[redacted]
Fax:	
E-mail:	[redacted]
Date:	2017-10-10

Comment:

Change to Omega spring on SPR4.1 retractors.
Pendiente por BMG.
BPW 17-34300108

Customer Decision

Total: 1

according appendix		
Dimensional	Material / Surface	Function / Installation
1	1	1

Legend: - = stopped; 0 = no approval ; 1 = Approved; 3= Approved with conditions (see comments below); 6= rejected

Permit Number:

Valid to: Quantity:

Due date for Re-sampling

If returned: delivery number and date: /

Name:	[redacted]
Deptm./WSG:	M-GQL/61 / T 66 P VT
Telephone:	[redacted]
Fax:	
E-mail:	[redacted]
Name (SQAE):	
Name (Senior)	[redacted]
Date:	2017-11-30

Comment:

```
*MPC 20/10/17 TMXLSP SE REVALIDA NOTA 1 CON BASE A CPM ANTERIO
*Entro por tema de BMG*
--------------------66 17 14267 LE 00001 --------------------
**EBV NOTA 1, SIN PROBLEMAS EN EL PROCESO**

------------------------------------------------------------------------
--------------------66-Z-17-05079 --------------------
*TMNAR DZM2851 10/11/17 REP LAB 66-Z-17-05079, MATERIAL NOTA1*
--------------------66-Z-17-05079 --------------------
```

...(remainder in the attachment and online)

The report was created mechanically and is valid without a signature. Im Bericht nicht aufgezeigte Informationen sind online zu entnehmen.

Product and Production Process Approval
Attachment comments extended text
Re-sampling - fit trail

Additional Information

Marker 1: SW Serienwerkzeug
Marker 2:
Marker 3:
Marker 4:
Marker 5:

confirmation supplier

Change to Omega spring on SPR4.1 retractors.
Pendiente por BMG.
BPW 17-34300108

Customer Decision

*MPC 20/10/17 TMXLSP SE REVALIDA NOTA 1 CON BASE A CPM ANTERIO
Entro por tema de BMG
----------66 17 14267 LE 00001 ----------
EBV NOTA 1, SIN PROBLEMAS EN EL PROCESO

----------66-Z-17-05079 ----------
TMNAR DZM2851 10/11/17 REP LAB 66-Z-17-05079, MATERIAL NOTA1
----------66-Z-17-05079 ----------
TMNAR DZM2851 10/11/17 REP LAB 66-Z-17-05079, MATERIAL NOTA1

Product and Production Process Approval
- Front Cover Sheet -
Re-sampling - Technical engineering release appended

Bemusterung Online Qualitätssicherung

Sender:		**Recipient:**	
Company:	TRW Vehicle Safety Systems de	Plant / Offload point:	66 Vo kswagen Werk Puebla Almacén Especial Compras
Department:	Quality		Autopista México Puebla KM 116
Street:	Boulevard Mike Allen 1370		San Lorenzo Almecatla
Post Box:			Puebla, Mexico
ZIP:	88780		
Loc.:	Reynosa		
Country:	Mexiko		

Attachments		
1.1 Dimensional test	1.2 Function test	1.3 Material test
1.4 Haptics test	6 Compliance with legal requirements	7 Material data sheet / IMDS
9 Process FMEA	10 Process flow diagram	...(Rest online)

Unterlagen sind nur im System BeOn hinterlegt.

Supplier / Production Plant	
DUNS number	811831593
Local Supplier Number	00M14519 / 00
Name of supplier:	TRW Vehicle Safety Systems de
Suppl. Inspect. Rep. No.	BPW 17-0037
Version / Index	
Description:	1SR LH BELT & RETR ASSY
Part Number:	34239349ASSW
Drawing Number:	34239349
Status / Date:	A02 / 2016-11-11
Change Number:	ERD 422559
Call Order Number / Date:	RELEASE / 2017-03-02
Delivery Note No.	N/A / 2017-03-03
Quantity	3
Batch number:	
Goods inwards date:	2017-03-06
measured sample weight	1816 Gramm / Item
IMDS No.:	618679765

Customer			
Plant Number:	66		
plant:	Volkswagen Werk Puebla		
ISIR No.	66 17 16363	predecessor:	66 17 03583
Master:	66 17 16351	Original:	66 17 03583
Description:	SEAT BELT		
Part Number:	5NN 857 705 __ RAA		
DmbA customer	Yes		
DmbA supplier	Yes		
Drawing Number:	TAB 002 877 DD ___		
Status / Date:	TZ 0 / 2016-08-19		
Change Number:			
Without drawing	No		
Agreed status / Date:	/		
Tool- / inventory number:			
Status Hardware / Software:	/		
Form / Cavity:			
Generation Level / Tool:	02 / S		

confirmation supplier

Hiermit wird bestätigt, dass die Bemusterung entsprechend der vereinbarten Vorlagestufe gemäß VDA Band 2 durchgeführt wurde.

Name:	[redacted]
Company:	TRW Vehicle Safety Systems de
Department:	Quality
Telephone:	[redacted]
Fax:	
E-mail:	[redacted]
Date:	

Comment:

VT 28/11/2017 Se revalidan notas del CPM anterior; en esta ocasión la
BMG ha sido otorgada al DUNS 811831593

Customer Decision

Total: 3

according appendix		
Dimensional	Material / Surface	Function / Installation
1	1	3

Legend: - = stopped; 0 = no approval ; 1 = Approved; 3= Approved with conditions (see comments below); 6= rejected

Permit Number:

Valid to: Quantity:

Due date for Re-sampling

If returned: delivery number and date: /

Name:	[redacted]
Deptm./WSG:	M-GQL/61 / T 66 P VT
Telephone:	[redacted]
Fax:	
E-mail:	[redacted]
Name (SQAE):	
Name (Senior)	[redacted]
Date:	2017-11-29

Comment:

VT 28/11/2017 Se revalidan notas del CPM anterior; en esta ocasión la BMG ha sido otorgada al DUNS 811831593

The report was created mechanically and is valid without a signature.

Im Bericht nicht aufgezeigte Informationen sind online zu entnehmen.

Product and Production Process Approval
Attachment comments extended text
Re-sampling - Technical engineering release appended

Additional Information

Marker 1:	SW Serienwerkzeug
Marker 2:	
Marker 3:	
Marker 4:	
Marker 5:	

confirmation supplier

VT 28/11/2017 Se revalidan notas del CPM anterior; en esta ocasión la BMG ha sido otorgada al DUNS 811831593

Customer Decision

VT 28/11/2017 Se revalidan notas del CPM anterior; en esta ocasión la BMG ha sido otorgada al DUNS 811831593