**TOL-CCC-PPP-NNNN**

| HIER PROJEKTNAME EINGEBEN | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Werk *Plant* | |  | | | | Hersteller.-Code  *Manufact. Code* | | | | | |  | | | Zeichnungsunterlagen  *Drawing Set* | | | | |  | | | | | | Benennung *Designation* | |  | | | | | | | |
| Hauptauftrags-Nr. *Main Contract no.* | | | |  | | | | | | | | | | | Hauptbaugruppe  *Main Ass.* | | | | |  | | | | | | BC Mat.-Nr.  *BC Part No.* | |  | | | | Los-Nr.  *Lot No.* | |  | |
|  | Geringfügig *Minor* | | |  | | Bedeutend  *Significant* | | | |  | Einzutragen *Recordable* | | | | Betroffene Anzahl *Affected No.of Parts* | | | | |  | | | | | | Eingebaut in S/Nr.  *Application* | | | |  | | | | | |
| **Beschreibung der Abweichung, Skizze, Vorschlag für Nacharbeit**  ***Description of defect, sketch, proposal of rework*** | | | | | | | | | | | | | | | | | | | | | | | **Stellungnahme der Entwicklungs-/Konstruktionsabteilung mit Name/Datum/Unterschrift**  ***Development/Design comment (Name/Date/Signature)*** | | | | | | | | | | | | |
|  | | | | | | | | | | | | | | | | | | | | | | | Antragsteller/Unterauftragnehmer  *Applicant/Subcontractor* | | | | | | Hauptauftragnehmer  *Main Contractor* | | | | | | |
|  | | | | | |  | | | | | | |
| Falls zutreffend, Verwendung beschränkt auf/*Limited usage, if applicable:* | | | | | | | | | | | | |
| **Auswirkungen auf**  ***Effects to*** | | | | | Ja  *Yes* | | Nein  *No* | |  | | | | Ja  *Yes* | Nein  *No* | | |  | | Ja *Yes* | | Nein  *No* | |  | | | | | | | | | | | | |
| Austauschbarkeit  *Interchangeability* | | | | |  | |  | | Festigkeit  *Strength* | | | |  |  | | | Wartung  *Maintenance* | |  | |  | | **Entscheidung des öffentlichen Auftraggebers**  ***Disposition of the Government Authority*** | | | | | | | | | | | | |
| Sicherheit  *Safety* | | | | |  | |  | | Leistung  *Performance* | | | |  |  | | | Lebensdauer  *Lifetime* | |  | |  | |  | | | | | | | | | | | | |
| **Maßnahmen zur**  **Fehlervermeidung**  ***Corrective actions*** | | | |  | | | | | | | | | | | | | | | | | | |
|  | | | | | | | | | | | | |
| Name/ *Name* Datum/*Date* Unterschrift/*Signature* | | | | | | | | | | | | |
| **Stellungnahmen**  ***Comments*** | | | **Antragsteller/*Applicant*** | | | | | | | | | | | | | | | **Unterauftragnehmer/*Subcontractor*** | | | | | | | | | **Hauptauftragnehmer/*Main Contractor*** | | | | | | | | |
| Qualitätsmanagement  *Quality Management* | | | | | | | | | Güteprüfstelle  *Government Representative* | | | | | | Qualitätsmanagement  *Quality Management* | | | | | | Güteprüfstelle  *Government Representative* | | | Qualitätsmanagement  *Quality Management* | | | | | | Güteprüfstelle  *Government Representative* | | |
| Kategorie/*class* | | | Minor | | | | | Major | | | | Minor | | | | Major | | Minor | | | | Major | | Minor | Major | | Minor | | | | Major | | Minor | | Major |
| acceptable | | | Ja/*Yes* | | | | | Nein/*No* | | | | Ja/*Yes* | | | | Nein/*No* | | Ja/*Yes* | | | | Nein/*No* | | Ja/*Yes* | Nein/*No* | | Ja/*Yes* | | | | Nein/*No* | | Ja/*Yes* | | Nein/*No* |
| Name | | |  | | | | | | | | |  | | | | | |  | | | | | |  | | |  | | | | | |  | | |
| Datum/*Date* | | |  | | | | | | | | |  | | | | | |  | | | | | |  | | |  | | | | | |  | | |
| Unterschrift/ *Signature* | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |