

## Cover sheet PPA report

Organization

DELFINGEN

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|---|--|---|--|
| <b>Organization</b><br>DELFINGEN<br>Str. Careiului Nr. 8/A, 447355 Vetis, Satu Mare, Romania  |  | <b>Reason for report creation</b><br><input checked="" type="checkbox"/> Report on production process and product approval (PPA)<br><input type="checkbox"/> Report on other samples<br><input type="checkbox"/> Requalification<br>Trigger of PPA procedure<br><input type="checkbox"/> Sample presentation<br><input type="checkbox"/> New part<br><input type="checkbox"/> Changes to product<br><input type="checkbox"/> Changes to production process<br><input type="checkbox"/> Change to supply chain<br><input type="checkbox"/> Re-use > 12 months standstill<br><input type="checkbox"/> Updated PPA documentation |  |
| <b>Customer (recipient)</b><br>Nursan Kablo Donanımları San. ve Tic. A.Ş.<br>Kuştepe, Leylak Sokak , Nursan İş Merkezi Giriş Kat D:5;<br>PK: 34387 Şişli / İstanbul / Turkey  |  |   |  |
| <b>Information about the organization</b><br>Report number: 145700<br>Report version:<br>Delivery location:<br>Production location: DELFINGEN RO - Satu Mare S.A.<br>Part Number: 1931019<br>Name: PPBS 19 SW CONT.GRA.STR.<br>Drawing number: 19303900<br>Version / Date: rev. k / 18.09.2013                                |  | <b>Information about samples</b><br>Delivery note number:<br>Delivery quantity:<br>Batch number:<br>Sample weight [kg]: 0.03616 Kg/m<br>Hardware version:<br>Diagnosis status:<br>Software version:<br>Identification/DUNS: 56-547-0403<br>Hardware approval:   |  |
| <b>Information about the customer</b><br>Customer: Nursan Kablo Donanımları San. ve Tic. A.Ş.<br>Order NumberPPA samples:<br>Unloading point:<br>Part Number: 1931019<br>Name: Corrugated Tube PP NW19 black with grey stripe unslit<br>Drawing number: 19303900<br>Version / Date: rev. k / 18.09.2013<br>Software approval: |  | Bauteil mit besonderer Archivierungspflicht   |  |
| <b>Confirmation of organization</b><br>It is hereby confirmed that the PPA procedure was carried out in accordance with the agreements made in the PPA agreement and the specifications of VDA Volume 2.  |  |   |  |
| The IMDS record was created under the MDS ID No.:   |  | 123073159 / 4   |  |
| Name: Ioana Torje<br>Department: New Project & Requalification<br>Telephone: 40261848348<br>E-mail/Fax: itorje@delfingen.com<br>Date: 23.01.2023  |  | Remark:<br>Signature:   |  |
| <b>Customer decision</b>  |  |   |  |
| <b>Customer-ready/Ready for series production</b>   |  | <b>Not customer-ready / Not ready for series production</b>   |  |
| PPA procedure towards customer closed   |  | New PPA procedure required  |  |
| Update of PPA documentation required  |  |   |  |
| Report number/version Customer  |  |   |  |
| Name:<br>Department:<br>Telephone:<br>E-mail/Fax:<br>Date:  |  | Remark:<br>Signature:   |  |