

CONTROL PLAN

corrugated :	Corrugated tube standard hose with coutted pieces	ntinuous geometry e	ndless	Prototype	P	re-Launch	✓ Produ	uction		safety critica	l lega l/ envirome	ntal	Doc. Rev. 49 Date: 12.12.2022 Doc. Origin Date: 26.01.2010			
Supplier Na	me:	DELFINGEN RO - S	Satu M	are S.A.				Supplier Code:	DUNS	565470403			E-mail:	bboros@delfing	<u>ien.com</u>	
Supplier Pla	int: Satu M	Mare - Romania						Author: Copil Ionel					Tel:	+40261848339		
Part Name:		Corrugated tube		Drawing: Schlemmer drawing		Approval:	Bianka Boros				Core Team: Radu Bu	ıd (Produ	ction Manager), Claudiu	Aciu (Maintenance)		
Dani Na 8 I	ssue Level: NA			Customer work we called		Dant : Our	ш						ice), Erika Virag (Operational), ble), Laurentiu Aciu (Prod			
rait No. & i	SSUE LEVEL INA			Customer part no.: Schlemmer drawi	rig	Dept.: Qua	шу				, Ioana Toije (FFAF I	responsi	bie), Laurentiu Aciu (Frot	Dess recrimician)		
	Process			Characteristics						Methods						
						Spec.Cha r./ Key		Evaluation /		Sample						
No.	Description	Machine, Device, Jig, Tools for Mfg.	No.	Product	Process	Feature Ident'n	Specification / Tolerance	Measurement Technique	Size	Freq'cy	Control Method	Control level	Maintenance	Poka Yoke	Reaction Plan	
	Raw material receipt	- 3, 3	1	Raw material			Purchase order	Visual	1	every delivery		1			According to Diagrame for Raw material incoming VA1805RO	
1	Incoming quality		2	MFI (for PP only)			Material certificat / TDS	Visual	1	each lot batch no. form every delivery	Cross reference between TDS and raw material certificate	3			According to Diagrame for Raw material incoming VA1805RO	
	inspection material		3	Material humidity			Material certificat / TDS	Visual	1	each lot batch no. form every delivery	Cross reference between TDS and raw material certificate	3			According to Diagrame for Raw material incoming VA1805RO	
2	Storage		1	Material			Storage on location / FIFO	Automatic (IFS)	cont.	Each box		1			Procedure for treating of nonconform product LP- 8.7.1-WI_01 RO	
3	Extrusion of	UC58/UC15	1		Extrusion process parameters		Temperatures on display/ Speeds and setup requirements on "Lista cu duze, stopfen, viteze obligatorii pentru productia de tuburi de protectie" / saved recipe where possible	Visual	1	Start of production; after each maintenance intervention; when the line stop does not occur	Control Chart	2	Preventive maintenance FB 1403-03		Procedure for treating of nonconform product LP- 8.7.1-WI_01 RO	
	corrugated tube		2	Geometrical conformity			No more than 3 consecutive points of material between crests, no surface defects, no holes, misalignment of the molds	Visual	4m	Start of production / during production	Visual	1	Preventive maintenance for molds and molds travel path 1403-03; molds maintenance and checking the conformity with plasticine		Procedure for treating of nonconform product LP- 8.7.1-WI_01 RO	

Project: Corrugated tube corrugated standard hose with ware and cutted pieces	continuous geometry endle	Prototype	Pre-Launch	✓ Production	safety	critical	lega I/ enviromer	ntal		Rev. 49 Date: 12.12 . Origin Date: 26.01.	-
Supplier Name:	DELFINGEN RO - Satu	Mare S.A.		Supplier Code:	DUNS 565470403			-	E-mail:	bboros@delfinge	en.com
Supplier Plant: Sati	u Mare - Romania			Author: Copil Ionel					Tel:	+40261848339	
Part Name:	Corrugated tube	Drawing: Schlemmer drawing	Approval: Bianka Boros						ction Manager), Claudiu A		
Part No. & Issue Level: NA		Customer part no.: Schlemmer drawing	Dept.: Quality						ce), Erika Virag (Operatio le), Laurentiu Aciu (Proc		
Process		Characteristics			Methods						•

ran No. &	Issue Level: NA			Customer part no.: Schlemmer draw	iiig	Dept.: Qua	ality				, ioaila Tolje (FPAP	respons	ible), Laurentiu Aciu (Prod	cos recrinician)	
	Process			Characteristics						Methods					
No.	Description	Machine, Device, Jig, Tools for Mfg.	No.	Product	Process	Spec.Cha r./ Key Feature Ident'n		Evaluation / Measurement Technique	Size	Sample Freq'cy	Control Method	Control level	Maintenance	Poka Yoke	Reaction Plan
			3	Geometrical conformity			No more than 3 consecutive points of material between crests, no surface defects, no holes, misalignment of the molds	Visual	4m	Start of order/reconditioning/p rimary start/change shifts	Daily inspection	3	Preventive maintenance for molds and molds travel path 1403-04; molds maintenance and checking the conformity with plasticine		Procedure for treating of nonconform product LP- 8.7.1-WI_01 RO
			4	Slit presence			Product drawing, Production order	Visual	1m	Start of production / during production	Control chart	2			Procedure for treating of nonconform product LP- 8.7.1-WI_01 RO
			5	Slit presence			Product drawing, Production order	Visual	4m	Start of order/reconditioning/p rimary start/change shifts	Daily inspection	3			Procedure for treating of nonconform product LP- 8.7.1-WI_01 RO
			6	Outer diameter	SC		Product drawing, Production order	Caliper	1m	Start of production / during production	Control chart	2			Procedure for treating of nonconform product LP- 8.7.1-WI_01 RO
3	Extrusion of corrugated tube	UC58/UC15	7	Outer diameter	sc		Product drawing, Production order	Caliper	1/ 4m	Start of order/reconditioning/p rimary start/change shifts	Daily inspection	3			Procedure for treating of nonconform product LP- 8.7.1-WI_01 RO
			8	Inner diameter	SC		Product drawing, Production order	Caliper	1m	Start of production / during production	Control chart	2			Procedure for treating of nonconform product LP- 8.7.1-WI_01 RO
			9	Inner diameter	SC		Product drawing, Production order	Caliper	1/ 4m	Start of order/reconditioning/p rimary start/change shifts	Daily inspection	3			Procedure for treating of nonconform product LP- 8.7.1-WI_01 RO
			10	Wall thickness			Product drawing, Production order	Caliper/Dial gauge	1m	Start of production / during production	Control chart	2			Procedure for treating of nonconform product LP- 8.7.1-WI 01 RO
			11	Wall thickness			Product drawing, Production order	Dial gauge	1/ 4m	Start of order/reconditioning/p rimary start/change shifts	Daily inspection	3			Procedure for treating of nonconform product LP- 8.7.1-WI_01 RO
			12	Wall thickness			Detection of holes on tube	Spark test	100%	Continuous	Automatic	1	Define the steps that the controller must follow when the detector frequently signals holes in the tube.	Spark test	Procedure for treating of nonconform product LP- 8.7.1-WI_01 RO
			13	Weight (for information only)			Control card of extruded tubes	Scale	1m	Start of production / during production	Control chart	2			Procedure for treating of nonconform product LP-
3	Extrusion of corrugated tube	UC58/UC15	14	Weight (for information only)			Control card of extruded tubes	Scale	1m	Start of order/reconditioning/p rimary start/change shifts	Daily inspection	3			Procedure for treating of nonconform product LP- 8.7.1-WI_01 RO

Project: Corrugated tube corrugated standard hose w ware and cutted pieces	th continuous geometry endles	Prototype	Pre-Launch	✓ Production	<u>\s\</u> safety	critical	lega I/ enviromental		oc. Rev. 49 Date: 12.12.2022 Doc. Origin Date: 26.01.2010
Supplier Name:	DELFINGEN RO - Satu	Mare S.A.		Supplier Code:	DUNS 565470403			E-mail:	bboros@delfingen.com
Supplier Plant:	Satu Mare - Romania			Author: Copil Ionel				Tel:	+40261848339
Part Name:	Corrugated tube	Drawing: Schlemmer drawing	Approval: Bianka Boros			Co	ore Team: Radu Bud (Prod	duction Manager), Claud	liu Aciu (Maintenance),
							anka Boros (Quality Assura		
Part No. & Issue Level: NA		Customer part no.: Schlemmer drawing	Dept.: Quality			, lo	oana Torje (PPAP Respon	sible), Laurentiu Aciu (F	Process Technician)
	_	_	·	_					
Process		Characteristics			Methods				

Part No. &	Issue Level: NA			Customer part no.: Schlemmer draw	ing	Dept.: Qua	ality						ce), Erika Virag (Operati le), Laurentiu Aciu (Pro		
<u> </u>	Process	1		Characteristics			1			Methods		l l			I
		Machine, Device,			_	Spec.Cha r./ Key Feature		Evaluation / Measurement	Size	Sample Freq'cy		Control			
No.	Description	Jig, Tools for Mfg.	No. 1	Product Correct text printing	Process	Ident'n	Product drawing, Production order	Technique Visual	1 m.	Start of production / during production	Control Method Control chart	level 2	Maintenance	Poka Yoke	Reaction Plan Procedure for treating of nonconform product LP-8.7.1-WI 01 RO
			2	Correct text printing			Product drawing, Production order	Visual	4 m.	Start of order/reconditioning/p rimary start/change shifts	Daily inspection	3			Procedure for treating of nonconform product LP-8.7.1-WI_01 RO
			3	Text color			Product drawing, Production order	Visual	1 m.	Start of production / during production	Control chart	2			Procedure for treating of nonconform product LP- 8.7.1-WI_01 RO
	Printing of part		4	Text color			Product drawing, Production order	Visual	4 m	Start of order/reconditioning/p rimary start/change shifts	Daily inspection	3			Procedure for treating of nonconform product LP- 8.7.1-WI_01 RO
4	number on tube	Printer	5	Complete text on part			Product drawing, Production order	Visual	1 m.	Start of production / during production	Control chart	2			Procedure for treating of nonconform product LP- 8.7.1-WI_01 RO
			6	Complete text on part			Product drawing, Production order	Visual	4 m.	Start of order/reconditioning/p rimary start/change shifts	Daily inspection	3			Procedure for treating of nonconform product LP-8.7.1-WI_01 RO
			7	Text length			250±100mm	Ruler	4 m.	Start of order/reconditioning/p rimary start/change shifts	Daily inspection	3			Procedure for treating of nonconform product LP-8.7.1-WI_01 RO
			8	Distance between text			450±50mm	Ruler	4 m.	Start of order/reconditioning/p rimary start/change shifts	Daily inspection	3			Procedure for treating of nonconform product LP- 8.7.1-WI_01 RO
			1		Cutting process setting		Specific cutting module, tube length from Production order Set up of machine acc to AA1402-42 RO	Visual	1 pcs.	Start of production	Production order	1			Procedure for treating of nonconform product LP- 8.7.1-WI_01 RO
5	Cutting	Cutting machine	2		Cutting process setting		Specific cutting module, tube length from Production order Set up of machine acc to AA1402-42 RO	Visual	2 pcs	Start of order/reconditioning/p rimary start/change shifts	Doc. CL 5000- Audit eliberare produs	3			Procedure for treating of nonconform product LP- 8.7.1-WI_01 RO
			3	Tube length			Acc to AQ029/IT-FAB/301- 001A / Production order	Ruler	20 pcs	each box	visual	1			nonconform product LP-
			4	Link between uncut tube and cut tube (just for cutting off-line)			According to picking procedure AQ029-IT-LOG- 100-001A	Scaner	1 pcs	Start of production	Work instruction	1			Procedure for treating of nonconform product LP- 8.7.1-WI_01 RO
			5	Tube length			Product drawing, Production order	Ruler	≥20 pcs	each box by operator,	Visual	1			Procedure for treating of nonconform product LP- 8.7.1-WI 01 RO
			7	Tube length			Product drawing, Production order	Ruler	10-15 pcs	Two box per order (first and last) by quality inspector	Doc. CL 5000- Audit eliberare produs	3			Procedure for treating of nonconform product LP- 8.7.1-WI_01 RO

Project: Corrugated tul corrugated standard hose ware and cutted pieces	pe with continuous geometry endl	ess Prototype	Pre-Launch	✓ Production	<u>s</u>	critical	lega I/ enviromental		Doc. Rev. 49 Date: 12.12.2022 Doc. Origin Date: 26.01.2010	
Supplier Name:	DELFINGEN RO - Satu	u Mare S.A.		Supplier Code:	DUNS 565470403			E-mail:	bboros@delfingen.com	
Supplier Plant:	Satu Mare - Romania			Author: Copil Ionel	l			Tel:	+40261848339	
Part Name:	Corrugated tube	Drawing: Schlemmer drawing	Approval: Bianka Boros			Bia	anka Boros (Quality Ass	urance), Erika Vir	er), Claudiu Aciu (Maintenance), ag (Operational Manager),	
Part No. & Issue Level: NA		Customer part no.: Schlemmer drawing	Dept.: Quality			, 10	oana Torje (PPAP Resp	onsible), Laurent	iu Aciu (Process Technician)	
Process		Characteristics			Methode					

				Customer part no.: Contentine Gravil		Бории оди	•							•	
	Process			Characteristics						Methods					
						Spec.Cha				Sample					
		Machine, Device,				r./ Key Feature		Evaluation / Measurement				Control			
No.	Description	Jig, Tools for Mfg.	No.	Product	Process	Ident'n	Specification / Tolerance	Technique	Size	Freq'cy	Control Method	level	Maintenance	Poka Yoke	Reaction Plan
							Product drawing,	Ruler							Procedure for treating of
			8	Tube length			Production order	naic.	≥20 pcs	each box by operator,	Visual	1			nonconform product LP-
							1 Toddellon order		-			ļ			8.7.1-WI 01 RO
										Two box per order					Procedure for treating of
			9	Tube length			Product drawing,	Ruler	10-15	(first and last) by	Doc. CL 5000- Audit	3			nonconform product LP-
							Production order		pcs	quality inspector	eliberare produs				8.7.1-WI_01 RO
									1						Procedure for treating of
			10	Wavecrest			Product drawing,	Visual	>20 pcs	each box by operator,	Visual	1			nonconform product LP-
							Production order			, , , , , , , , , , , , , , , , , , , ,		_			8.7.1-WI 01 RO
							Deadust describe								Procedure for treating of
			11	Wavecrest			Product drawing, Production order	Visual	6 pcs	recorded by operator,	Production order	1			nonconform product LP-
							Production order								8.7.1-WI_01 RO
							Product drawing,			Two box per order					Procedure for treating of
			12	Wavecrest			Production order	Visual	≥20 pcs	(first and last) by	Visual	3			nonconform product LP-
							1 Todaction oraci			quality inspector					8.7.1-WI_01 RO
			12	Cut tubo go amotou			Product drawing,	Visual	≥20 pcs	each box by operator,	Visual	1			Procedure for treating of nonconform product LP-
			13	Cut tube geometry			Production order	Visual	220 pcs	each box by operator,	Visual	1			8.7.1-WL 01.RO
							Doe doest describes			Two box per order					Procedure for treating of
			14	Cut tube geometry			Product drawing, Production order	Visual	5 pcs	(first and last) by	Visual	3			nonconform product LP-
							Production order			quality inspector					8.7.1-WI_01 RO
							Product drawing,			Two box per order	Doc. CL 5000- Audit				Procedure for treating of
			15	Material			Production order	Visual	1 pcs	(first and last) by	eliberare produs	3			nonconform product LP-
										quality inspector	опосто рестои				8.7.1-WI_01 RO
								10 1							Procedure for treating of
			1	Quantity of parts in the box			Production order	Visual		cont.		1			nonconform product LP-
6	Packing								-						8.7.1-WI_01 RO Procedure for treating of
			2	Checking and comparing of production			Production order	Visual	1 coil	Start of production	Visual	2			nonconform product LP-
			2	label with orange label from coil			Production order	Visual	1 (011	Start of production	Visual	2			8.7.1-WI 01 RO
															Procedure for treating of
7	Storage]	1	Material			Storage on location / FIFO	Automatic (IFS)	cont.	Each box / pallet		1		1	nonconform product LP-
-			_												8.7.1-WI 01 RO
									1			1		İ	Procedure for treating of
8	Delivery		1	Finish good			Purchase Order	Visual	1	every delivery	Delivery note	1			nonconform product LP-
	,			· -						· '	,			ĺ	8.7.1-WI_01 RO
										Every year for family					December for treating
			1	Floremobility			Drawing	Laboratori	2	group, 3 pcs of 3	vieuel abook			ĺ	Procedure for treating of nonconform product LP-
			1	Flammability			Drawing	Laboratory	3 pcs.	diameter of each	visual check	4			8.7.1-WI 01 RO
9	Requalification]								material					0.7.1-WI_U1 KU
	nequalification									Every year for family					Procedure for treating of
			2	Warm storaging (short term)			Drawing + specification	Laboratory	2 pcs.	group, 2 pcs of 3	visual check	4			nonconform product LP-
			-	13.08.08 (50.00.0 00.00)				2000.000.7	_ pos.	diameter of each	visual criccit	'		ĺ	8.7.1-WI 01 RO
										material					5.7.12010

,	Corrugated tube standard hose with content ted pieces	ntinuous geometry e	endless	Prototype	F	Pre-Launch	✓ Produ	uction	4	safety critic	al lega l/ envirome	ental		Rev. 49 Date: 12.	
Supplier Nar	ne:	DELFINGEN RO - S	Satu Ma	are S.A.				Supplier Code:	DUNS !	565470403			E-mail:	bboros@delfing	<u>jen.com</u>
Supplier Pla	nt: Satu M	Mare - Romania						Author: Copil Ionel					Tel:	+40261848339	
Part Name:	ssue Level: NA	Corrugated tube		Drawing: Schlemmer drawing Customer part no.: Schlemmer drawing	ng	Approval: Dept.: Qua	Bianka Boros ulity				Bianka Boros (Quality	/ Assuran	ction Manager), Claudiu ce), Erika Virag (Operatio ole), Laurentiu Aciu (Pro	onal Manager),	
	Process			Characteristics						Methods					
No.	Description	Machine, Device, Jig, Tools for Mfg.	No.	Product	Process	Spec.Cha r./ Key Feature Ident'n	Specification / Tolerance	Evaluation / Measurement Technique	Size	Sample Freq'cy	Control Method	Control level	Maintenance	Poka Yoke	Reaction Plan
			1	Product			Acc. to audit product audit procedure	Manual	3 pcs.	Acc. to audit plan					
10	Audit		2		Process		Acc. to audit process audit procedure	Manual	1	Acc. to audit plan	- Audit report	4			Corrective actions

Control Level

- 1 Operator
- 2 Shift leader
- 3 Quality inspector

08.10.2021

4 - Quality assurance bureau / laboratory

Control Plan CHANGE HYSTORY

			,
Revision	Date	Author	Description
1	26.01.2010	H. Ebert	First release
7	16.01.2014	Suta Romeo	Introduced a visual control for labeling (delivery)
8	04.03.2014	Ionut Golban	Introduced "Audi eliberare produs" for cutting
9	11.03.2014	Suta Romeo	Updating the sample / size / frequenti control and level control
10	29.04.2014	Suta Romeo	Requalification updated (every year)
11	19.01.2015	Suta Romeo	Added spark test for hole detection
12	28.01.2015	Suta Romeo	Introduced a visual control for misalignment of the molds
13	01.07.2015	Suta Romeo	Added preventive mentenance for molds travel path 1403-04
14	16.06.2016	Suta Romeo	Spark tester updated with new head design for hole detection
15	27-Jan-17	Suta Romeo	Control Plan review meeting added "Audit eliberare produs" for cutting two box per order by quality inspector (first box and last box)
16	10.07.2017	Torje Ioana	The process parameters will be checked after each maintenance intervention; when the line stop does not occur. (line 20)
17	31.08.2017	Torje Ioana	Checking and comparing of production label with orange label from coil; due to complain from DraexImaier Romania Sisteme Electrice, No. I-1703472
18	16.05.2018	Torje Ioana	Added "molds maintenance and checking the conformity with plasticine" (line 21, 22) after claim OT-TR-1800766-Leoni Ucraina (burrs on the surface tube)
19	18.06.2019	Torje Ioana	Added "Tube length will be checked with Dedicated Ruler RO 1958126, RO 1959457 for articles 1958126,1959457", after claims from AWS Romania and RO 1958030 for article 1958030- after claim from Bect Bulgaria.
20	21.06.2019	Torje Ioana	Update due to claim from PKC Serbia- failure: "holes in the tube- root cause: defective molds or molds which were manually repaired". Part no. 1200070 / 1200037.
21	05.07.2019	Torje Ioana	Update due to claim from PKC Poland- failure: "no printing- root cause: defective molds or molds which were manually repaired"; Part no.: 1200117.
22	11.07.2019	Torje Ioana	Update due to claim No. OT-TR-1901162, from Leoni Wiring Systems UA GmbH Ukraine- failure: "Wrong tube found in box"; Part no. 1993582.
23	16.01.2020	Torje Ioana	Update due to claim No. K-20-0004, from SE BORDNETZE BULGARIA EOOD- failure: "Cut - wave crest inaccurate"; Part no.: 1959240.
24	24.07.2020	Torje Ioana	Update due to claim No. K-20-0166, from Leoni Wiring Systems UA GmbH (Ukraine)- failure: "unslited tube instead of slitted"; Part no.: 1981170. Change the Core Teams.
25	26.09.2020	Torje Ioana	Update due to claim from Leoni Ukraine - failure: "Wrong lenght- too short". Part no.: 000-197371600-01.
26	02.10.2020	Torje Ioana	Update due to a claim No.:K-20-0290, from customer KROMBERG AND SCHUBERT ROMANIA ME SRL; Failure: "wrong dimension of the creast"- article: 1927008.
27	23.10.2020	Torje Ioana	Update due to a claim No.: 200078, from customer PKC Wiring Systems doo, Failure: "Burr on corrugated profile", for part: 1200061.
28	13.01.2021	Torje Ioana	Update due to a claim No.: 91/20/41320732020, from customer DIS Draexlmaier Industrial Solution GmbH, Failure: "Wrong delivered tube", for part: 1926100.
29	12.02.2021	Claudiu Timoc	Update due to a claim No: OT-TR-2100303 from customer Leoni Ukraine, Failure: Tube length to short
30	04.03.2021	Claudiu Timoc	Update due to a claim No: 255 from customer Rimaster , Failure:Missing quantity
31	23.04.2021	Claudiu Timoc	Update due to a claim No: OT-TR-2100956 from customer Leoni Ukraine, Failure: NOK cut on the creast
32	14.05.22021	Claudiu Timoc	Update due to a claim from customer Kromberg Ukraine, Failure: damaged profile
33	04.06.2021	Claudiu Timoc	Update due to a claim No: 274 from customer Rimaster, Failure: missing quantity
34	26.08.2021	Claudiu Timoc	Update due to a claim No: YBE-R-Q-N-FT-7133378-08-21 from customer Yazaki Bulgaria , Failure: tangled tube
35	07.09.2021	Claudiu Timoc	Update due to a claim from customer Fujikura Ukraine, Failure: wrong content in the box

Claudiu Timoc Update due to a claim No: OT-TR-2102067 from customer Leoni Ukraine , Failure: tube length too long

corrugated	Corrugated tube standard hose with co utted pieces	ontinuous geometry e	ndless Prototype		Pre-Launch	ıction	<u>\s\</u> safety	critica	lega I/ envirom	ental		. Rev. 49 Date: 12. c. Origin Date: 26.0		
Supplier Na	ime:	DELFINGEN RO - S	atu Mare S.A.				Supplier Code:	DUNS 565470)403			E-mail:	bboros@delfing	gen.com
Supplier Pla	ant: Satu	Mare - Romania					Author: Copil Ionel					Tel:	+40261848339	
Part Name:		Corrugated tube	Drawing: Schlemmer drawing		Approval: Bian	ka Boros				Core Team: Radu B	ud (Produc	ction Manager), Claudiu	Aciu (Maintenance)	1
Part No. &	Issue Level: NA		Customer part no.: Schlemme	r drawing	Dept.: Quality							ce), Erika Virag (Operati ble), Laurentiu Aciu (Pro		
	D		Observatoristis						0				1	
	Process		Characteristic	S	Spec.Cha				thods mple					
					r./ Key		Evaluation /	Jai	ilipie					
		Machine, Device,			Feature		Measurement	Cina	F===!=::		Control			
No.	Description	Jig, Tools for Mfg.	No. Product	Process	Ident'n Spe	cification / Tolerance	Technique	Size	Freq'cy	Control Method	level	Maintenance	Poka Yoke	Reaction Plan
37	14.04.2022	Bianka Boros	Review CP after claim from SEBN Ca	ras Severin # 1997 W	rong Item sent.									
38	15.04.2022	Bianka Boros	Review CP after claim from Nexans f	or wrong length, tube to	o short									
39	19.04.2022	Bianka Boros	Review CP after claim from Delfinger	Hassfurt. Coil lenght N	ok.									
40	09.06.2022	Bianka Boros	Review CP after claim from Leoni Bis	trita wrong length										
41	18.07.2022	Bianka Boros	Review CP after claim no. 209 from F	ujikura Ukraine for PN	000-195996500-0	1 wrong length.Work i	nstruction AA1402-4	2 RO "Instructiu	ni de lucru Masi	na de Taiere "was ad	ded.			
42	19.07.2022	Bianka Boros	Review CP after claim from SEBN Bu	Igaria for part 000-1231	118400-01 length	NOK too short.								
43	20.07.2022	Bianka Boros	Review CP after claim from Leoni for	part 1200248 pinched t	ube.									
44	22.07.2022		Review CP after information from Lec											
45	20.09.2022	Bianka Boros	Review CP after claim KTR 22.8.385	02 from SEBN tube pro	ofile NOK and info	emation from leoni wro	ong length of part 00	5-196359500-01						
46	30.09.2022	Bianka Boros	Review CP after claim BM KTR 22.9.	403.01 from SEBN tube	profile NOK. On	line labeling was imple	mented.							
47	18.11.2022	Bianka Boros	Review CP after claim from PKC tube	profile NOKand after in	nformation from le	oni SEBN (1958314)	ENGTH nok.Increa	se number of pa	rts measured by	operator to 20 pcs /	box.			<u> </u>
48	06.12.2022	Bianka Boros	Update CP picking procedure for offli	ne cutting process was	added.	•				•	•			·
49	12.12.2022	Bianka Boros	Review CP after claim from SEBN BI	N KTR 22.9.410.02 (#33	309) AND BM KT	R 22.9.404.02 (#3288)	wrong length							