

☐ Prototype ☐ Pre-Launch ☒ Production															
Plan de Surveillance N° KUN_QI-PDS 01 RECEPTION_rev I						Contact : Ottó Cséfalvay Phone : +36 70 7994020				Date (Orig) : 01.05.2015			Date (Rev) 10.03.2023		
Code Article/Opération : RECEPTION						Core team: J.Polgár, A.Bogár., J. Szikora, E. Kovács				Approbation Ingénierie Client/Date (Si nécessaire)					
Description Article/Opération : Incoming Inspection						Approbation QSSE Site/Date Ottó Cséfalvay				Approbation Qualité Client/Date (Si nécessaire)					
Site FEDERAL-MOGUL SP HUNGARY Kft.			Code du Site Organisateur KIMLE			Approbation Fabrication Site/Date Kozma Gyula				Autre Approbation /Date (Si nécessaire)					
Article / Proc. #	Process / Description Operation	Machine, Equipment, Tools	characteristic			Specific characteristic	Product Specifications / Process / Tolerances	Methodology	Evaluation / Methods of control	Samples				Method of Monitoring	Reaction Plan KUN_QP13-01
			N°	Product	Process					Sampl es	Frequency				
											Freq. level 1	Freq. level 2	Freq. level 3		
10	Reception	Storage building			5S		Cleaning					1/tri	Cleaning audit	start cleaning audit	
	Receiving control	Reception checking control		Quantity		Quantity received compared at the order	Delivery note, MfgPro				100%	KUN_QI-INS-017 CMR	complaint to shipper		
						quality of packaging		100%				complaint to supplier			
		Labeling		Etiquett		compared to the received PO	MfgPro		100%			KUN_QI INS 602/603	Logistic request		
	Reception control	Material		Quality	Control		Material Spec.	KUN_QF REC 002, MfgPro				1/lot	KUN_QI-INS-017	QUARANT AREA Complaint to supplier	
Inspection	Incoming material		Material characteristics			 If on SCB-SPT	Conforme with SCB SPT Drawing	Laboratory Req.plan				Skiplot	KUN_QI-INS-017	QUARANT AREA Complaint to supplier	