

## First Article Inspection (FAI) - Annex 003 "Table of Content"

Dok-Nr.	SP06-TAC-006-A003					
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Version	3.0					

Drawi	Drawing number		Material number	required Level		Serial number		FAI-Report-no. Supplier	
No.:	Documents:			Leve	Level:		Result Supplier:		Result RLS:
				1	2	3			
1	First article inspection report (cover or release sheet)				Х	X			
2	<b>Deviation requests released by RHEINMETALL BU TAC,</b> if applicable			х	х	<b>X</b>			
3	Measurement and tes	st reports:							
3.1	Parts lists / BOMs / etc.			-	Х	<b>X</b>			
3.2	Drawings with tested features (balloon drawings) incl. allocation to the test and measurement reports			-	х	<b>x</b>			
3.3	Measurement report incl. target and actual values and tolerances			-	х	<b>x</b>			
3.4	Test equipment list with reference to the measurement reports (with calibration certificate)			-	х	<b>x</b>			
3.5	Layer thickness report (WN/TL/FV)			-	Х	X			
3.6	Functional test records (PV)			-	Х	X			
3.7	Welding assessment (visual inspection reports), if applicable			-	х	x			
3.8	Adhesive assessment (visual inspection reports), if applicable			-	х	x			
4	List of subcontractors								
4.1	First article inspection records and test certificates from sub-suppliers			-	х	x			
4.2	Evidence of product-specific incoming goods documentation of the sub-supplier			-	-	-			
4.3	Evidence of the use of suppliers specified by BU TAC			-	Х	<b>X</b>			
5	Supporting document	ts:							
5.1	Material certificates a	Material certificates according to QSB specification		-	Х	<b>X</b>			
5.2	Evidence of the use of materials specified by BU TAC		-	Х	X				
5.3	Production process description		-	-	-				
5.4	Special process verifications (audit evidence / process capability)			-	-	-			
5.5	Proof of compliance with product-specific guidelines (SPC; Standards; VG; IPC; WN; TL; etc.)			-	х	x			
6	Manufacturer's declaration of conformity for standard parts			-	-	-			

Date:	Name and position:	Signature:		

## Legend:

X = The supplier must provide the required documents/evidence with delivery of the first article and archive a copy of these records and make them available on request.

- = The supplier must archive the required documents/evidence and make them available on request.