

Dear Suppliers,

Refers to:

- all Quality Inspectors,
- DQCR's
- others,

Who are the owners of stamps In case of confirming: quality, task realization or documentation.

Example taken from one of our Suppliers:

Quality Inspector had been making available to operators his stamp in case of confirming of inspection operation by them. Lack of inspection carried out of Quality Inspector caused that parts were sent to Customer without assembly process. In consequences of that incident, Quality Inspector was removed from Quality Inspector position.

Please be aware:

Each stamp has its own, individual and unrepeatable number and it is assigned to one person only.

Stamp must be used to confirm the quality of work performer by stamp owner, to confirm checking of documentation prepared by stamp owner only.

The stamp placed on part or documentation confirms that all requirements according to purchase order are met. What is more, stamp defines the status of part and confirms that part was carried out according to description on stamped documentation.

Stamp number indicates person who is responsible for all confirmed data.



