

# Requirement Check at the Contractor (G 10)

<b>machine:</b>	
<b>supplier:</b>	
<b>customer :</b>	
<b>order number / order date:</b>	
<b>specifications:</b>	<b>mechanical:</b> <b>electrical:</b> <b>general requirements:</b>

The machine was checked. It matches the specifications respective completeness. (items delivered, manuals and temporary documentation, general requirements)

OK NOK

Requirement check at the contractor

.....  
Place

.....  
Date

.....  
Signature project engineer

.....  
*Signature supplier*

**Distribution list:**  
**Automation Engineering**  
**Operations**  
**Compounding / PiPo**  
**Quality Assurance**  
**ESH**







**Requirement Check at the Contractor (G 10)**

Form

COMP-BU S\_08 F002

**2.1.2 Electrical equipment**

no.	description	fulfils correlated specification		in the implementation		remarks
		YES	NO	YES	NO	
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
	<b>Electrical equipment is equivalent to the questionnaire</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	



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**1.2 Preliminary documentation**

no.	description	YES	NO	not required	remarks
1	Layout drawings (paper + digital)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
2	Mechanical drawings (paper + digital) with correlated parts list including pneumatic- and hydraulic drawings	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
3	Circuit diagrams / electronic drawings (paper + digital) with correlated parts list referring to electronic specification	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
4	User manual corresponding to CE (paper + digital)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5	Parts list (paper + digital)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
6	Spare parts list / wear parts list (paper + digital)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
7	Maintenance documentation including maintenance plan (at least for the guarantee period) (paper + digital)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
8	Lubrication plan (paper + digital)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
9	Risk analysis / hazard assessment as basic for CE compliance (paper + digital)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
10	CE declaration of conformity / EC declaration of incorporation (paper + digital)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
11	SPS- programs in the latest version(2x on USB flash drive)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	







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**1.4 Dry run**

no.	Description	Yes	No	remarks
		<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	
		<input type="checkbox"/>	<input type="checkbox"/>	

Remarks:

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