



<b>Supplier</b>	<b>Mat. No.:</b>				
	<b>Description:</b>				
	<b>Version</b>		<b>Rel. Date</b>		<b>Project:</b>

**ZEISS intends to allocate the components (Mat. No.) to an external supplier for production.  
ZEISS makes the following documents / drawings available for the supplier for this purpose:**

<b>Doc. No.</b>	<b>Version Mod.Status</b>	<b>Date</b>	<b>Designation</b>

<b>Design / Development / Technology</b>	<b>selection: YES/NO</b>	<b>comments</b>
--	--------------------------	-----------------

<b>1</b>	Do you consider the specifications (drawings, test instructions, cleanliness requirements, documentation etc.) to be complete, clear, understood and feasible? What issues need to be clarified ?		in case of <b>No</b> : what are the issues?	
<b>2</b>	Are the purchasing specifications for the raw materials unambiguous and complete? Is it possible to purchase the raw materials including test certificate ?		in case of <b>No</b> : alternative material or request for provision by ZEISS or ZEISS partner ?	
<b>3</b>	Proposals for optimization and cost reduction?		in case of <b>Yes</b> : suggestions:	
<b>4</b>	Are the required measurement & test devices and gauges available and are they suitable to verify compliance with the specifications defined in the drawing?		in case of <b>No</b> : which devices are needed?	
<b>5</b>	Could you comply with packaging requirements? Do you ensure that your packaging maintain the product specifications und requirements during transportation and storage?		in case of <b>No</b> : what is required? special packaging required?	

<b>Quality Management</b>	<b>selection: YES/NO</b>	<b>comments</b>
---------------------------	--------------------------	-----------------

<b>6</b>	Did you identify the critical characteristics with respect to the specification, your processes and the intended function of the product? Did you define a test and measurement strategy to assure the quality of the identified critical characteristics?		in case of <b>No</b> : Reason?	
<b>7</b>	Are the QM requirements or processes and documents as first article inspection, exceptional release, change control known and understood?		in case of <b>No</b> : what is required?	
<b>8</b>	Is any support by Zeiss required with respect to QM activities?		in case of <b>Yes</b> : what topics are concerned?	
<b>9</b>	Do you verify that existing or new procured measuring & test devices and gauges are able to qualify the product for the required specifications and are they maintained by your test equipment control system ?		in case of <b>No</b> : Reason?	
<b>10</b>	If requested by ZEISS: Is the content of enclosed test certificates and test reports known and aligned? Could you provide test certificates?		in case of <b>No</b> : what is required?	

# Manufacturability Assessment



11	Do you assure process capability by statistical methods and could you provide data or records to prove it?		in case of <b>No</b> : Reason?	
12	Is the required qualification and measurement data electronically recorded and can it be evaluated on request?		in case of <b>No</b> : Reason?	
13	Is the traceability of clearly identified products ensured throughout your manufacturing process?		in case of <b>No</b> : Reason?	
14	Did any division of the Carl Zeiss AG perform a measurement capability analysis in your production ?		In case of <b>Yes</b> : when and which division of ZEISS has done the analysis?	

<b>Supply Chain:</b>	<b>selection: YES/NO</b>	<b>comments</b>
----------------------	--------------------------	-----------------

15	Do you run all required manufacturing steps to achieve the specification in your own company ? Which manufacturing steps are outsourced to sub-contractors?		in case of <b>No</b> : list of sub-contractors	
16	Are you able to supply the specified quantities by the requested date?		in case of <b>No</b> : what is required ?	

<b>Result Supplier:</b> Technical Assessment: Please return the completed sheet with your offer.		in case of <b>"manufacturable with changes"</b> : Which items are affected?	
	<b>Date</b>	<b>Name</b>	<b>Signature</b>

<b>Release</b> by ZEISS
----------------------------

Supply Chain			
Design / R&D:			
Quality Management:			