

TEMPLATE

Attachment 3, Demarcation of responsibility for packaging material

to §	Responsible for ...	Customer	Faller
1.3	Specifications for product- and delivery requirements	<input checked="" type="checkbox"/>	
2.1	Specifications for basic materials	<input checked="" type="checkbox"/>	
1.3	Provision of clear and ready for print data with versioning	<input checked="" type="checkbox"/>	
1.3	Changes on print data can be done only after mutual, written agreement		<input checked="" type="checkbox"/>
3.1	The products can be produced only at the authorized manufacturing site – see attachment 1		<input checked="" type="checkbox"/>
3.2	Any integration of Faller qualified subcontractors need an approval by the customer		<input checked="" type="checkbox"/>
3.3	Maintenance of a former batch number		<input checked="" type="checkbox"/>
3.4	Implementation of electronic object comparison to verify that the print results match to the template		<input checked="" type="checkbox"/>
3.4	Production and check of braille in accordance with the standard DIN EN ISO 17351		<input checked="" type="checkbox"/>
3.3	Implementation of in-process controls in accordance with our own quality management system		<input checked="" type="checkbox"/>
3.3	Documented implementation of line clearance between each order/article to avoid cross-contamination		<input checked="" type="checkbox"/>
3.4	Labelling of products or containers in each stage of storage and production		<input checked="" type="checkbox"/>
1.3	Specification for requirements and labelling of the transport packaging	<input checked="" type="checkbox"/>	
1.3	Packaging and labelling of shipping units in accordance with the customers guidelines		<input checked="" type="checkbox"/>
4.2	Maintenance of batch records in each order for the purpose of traceability		<input checked="" type="checkbox"/>
3.9	Inspect batch records for proper production in the quality control process		<input checked="" type="checkbox"/>
3.9	Implementation of an independent final quality control on the basis of the current valid evaluation of default list published by Editio Cantor		<input checked="" type="checkbox"/>
3.9	Release of batch and provision of samples as well as a certificate of conformance by the final quality control		<input checked="" type="checkbox"/>
3.10	Show obvious defects like damages or significant quantity differences on the transport documents immediately	<input checked="" type="checkbox"/>	
4.2	Archiving of order-related batch records for 10 years starting at the manufacture date		<input checked="" type="checkbox"/>



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4.2	Archiving of retention samples per batch for 2 years		<input checked="" type="checkbox"/>
3.8	Information about essential changes that affect them in materials and production procedures in a timely manner	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
3.11	Proper storage of packaging	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

[Customer]

August Faller GmbH & Co. KG

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 Place, date

Waldkirch,

.....
 Head of Quality Management

ppa. Bernd Bosch