APPENDIX G - TOOLING LIST

E-LIGHTER PROGRAM



Supplier shall keep a simple record of the specific tooling needed for production of the Product. The record shall list the following details:

Supplier Tool ID Number	Supplier in-house (domestic) tool number.
Tool Function	Main function of tool.
Tool Record - Y/N or N/A	Are the tool history records available for the tool? Yes/No/Not Applicable.
Tool Description	Description of Tool.
Tool Life	Expected Tool Life in Shipsets
Tool Condition/Status	Good/adequate/poor/quarantined/lost/scrapped. Condition or status of the tool at the date of submitting the register.
Calibration & Media - Y/N	Is the Tool subject to Calibration/Recertification? Yes/No.
Calibration & Media - Last Date	Date of the last calibration of the tool in Month/YY format.
Calibration & Media - Due Date	Next calibration due date in Month/YY format.
Critical - Y/N	Is the tool critical for the quality of the end product
Tool Location	Normal Location of the Tool, e.g. on Shop, in Stores, Bin Number, etc.
Tool production / buy date	Date on which tool has been released for usage first time

The tooling record shall be updated on a regular basis and be available to Fokker on request.



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