

Supplier Component Verification Form

Per OTTO procedure 3QA000004, this form is to be completed by the supplier and sent to OTTO with all shipped lots of the specified components. This information is required for OTTO products that are to be *Intrinsically Safe (IS)/ATEX* per the latest version of standard BS EN ISO/IEC 80079-34 and used in dusty or gaseous environments.

Use of this form requires suppliers to also provide a certificate of conformance that complies with section 15.1 of OTTO's Supplier Quality Manual.

Supplier _____

Supplier part number _____

OTTO part number _____

OTTO PO number _____

Supplier assembly lot number _____

OEM or sub-supplier component lot number _____

Verification of specified parameter can be done by any of the following methods:

- Verified by direct component measurement. If this method is used, 30 parts from each lot are to be measured for all specified parameters except speaker inductance. Only one speaker needs to have speaker inductance measured. Data is to be attached to this form.
- Verified by OEM marking on the component itself. This method cannot be used for speakers or receivers.

That component marking is

- Verified by OEM sub-supplier packaging marking or label. This can be done by attaching photocopy of the label which is on the component packaging or giving all that marking below. One part must also be measured to verify that it reads as the marking lists. This method cannot be used for speakers or receivers.

That packaging marking is _____

Supplier Representative Signature and Date _____