



Quality Inspection Report

Inspection report No.: 20000116799
 Receipt No.: 5012103080
 Deliver note: 0007274755

Date of inspection: 22.07.2022
 Date of reception: 22.07.2022

Supplier

GETRAG GmbH & Cie KG
Burgberner Str. 5
91438 Bad Windsheim
Germany

Quality Contact

Name: Cosimo Altavilla
 Phone: _____
 E-Mail: Cosimo.Altavilla@magna.com

Material

Material-No.: 2500332300
 Description: Clutch Housing

Delivery Qty: 360
 Tax ID number: DE146126877

Preliminary information for Supplier:

While inspecting your delivery we have identified the below mentioned quality demerits.
 We would like to request you to take according containment actions and to avoid repetitive failures in future.
 In case we identify further issues within our receiving or production processes we inform you with an additional inspection report.

The payment of the goods after identification of the demerit does not automatically apply as acceptance of the goods.

We expect your reply to this inspection report (e.g. 8D) addressed to below contact until 06.08.2022

Failure description: Thread M22 x 1.5 not conform

Quality Notification Origin: Rejected from Self Announcement

Quantity Affected: 30 Parts (After selection Punto Netto)

Defect: thread M22 x 1.5 not conform

Containment Actions must be implemented and reported to Magna Bari Incoming Inspection in written form within 24 hours.

Magna STA expect a response (8D Report) for Root Cause and Corrective Action (s) within 14 days.

We expect a written response within 24h concerning your immediate containment actions.

Please send your containment actions in form of a 8D report to

following email: getrag.hotline.supplier@magna.com

Please only use the specific MAGNA Supply Chain Management templates which you can receive from your contact or at GETRAG.SMRT@magna.com

In regards to potential cost chargebacks our regress department U/CRG will get in contact with you.

Affected Quantity:

Claimed quantity: 30

Redelivered quantity: _____

Best regards

30 pz.

5012106629

Cosimo Altavilla

Magna PT S.p.A.
 a socio unico
 Via del Ciclamini 4
 I-70026 Modugno (Bari)
 Tel. 080 - 5 85 81 11
 Fax. 080 - 5 85 82 04
 Subject to the activity of the direction
 and coordination of
 Magna Powertrain GmbH

Cap.Soc.: EUR 25.850.000,00
 i.v.R. Imprese di Bari
 C.F. e P.IVA 04886850728
 REA 339886
 www.magna.com

EUR: BNL-Banca Nazionale del
 Lavoro SpA
 IBAN code EUR: IT94 V010 0504 0000
 0000 0007 855
 BIC code: BNLITRR 6560 12
 USD: Bank of America N.A.
 IBAN code USD: GB64 BOFA 1650
 5071 1710 20
 BIC code: BOFAGB22

kg 3kz

120x120x100