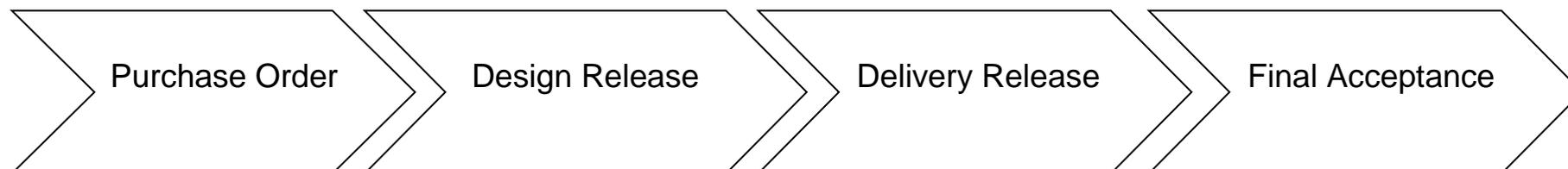


Projektlaufplan – Project Flow Chart



<p>Based on the General Terms and Conditions of Purchase applicable to machines/machine systems, the BOGE technical delivery specifications and the project-related specifications, BOGE will award the Purchase Order at the date defined in the specification</p> <p>⇒ Document: Purchase Order</p>	<p>A design release meeting will take place at the date defined in the specification. The following items shall be applied as a minimum standard for a design release, adjusted, where necessary, to project-specific topics:</p> <ul style="list-style-type: none"> - Floor space required for the machine/machine system - Workstation configuration and order - Operator/ ergonomics concept - Testing concept - Machine safety-environmental-energy-concept - Machine components according to approval list - Setup operations - Machine control concept - Timing schedule including milestones - Maintenance effort <p>⇒ Document: Release protocol Design</p>	<p>Delivery release will take place at the date defined in the specification. For standard machines which are repeatedly delivered according to standardized specifications, a self-release by the supplier is possible which must be previously approved by BOGE. The following items are checked in the delivery release process:</p> <ul style="list-style-type: none"> - Operational readiness of the machine (availability/ cycle time according to specification) - Configuration of the machine according to layout plan - Measurement equipment capability study - Machine/short term capability - Production trial run close to serial conditions (part quantity needs to be defined project-related) - Timing schedule including milestones - The machine corresponds to specification and technical delivery specifications <p>⇒ Document: Release protocol Delivery</p>	<p>Machine final acceptance will take place at the BOGE location at the date defined in the specification. The following items will, for example, be checked:</p> <ul style="list-style-type: none"> - Installation, assembly, commissioning of the machine is completely done - The status of the machine is capable of series production (performance characteristics according to specification) - Safety-environment- energy have been checked for approval according to applicable regulations and laws at the place of installation of the machine/machine system - Machine operator/ set up engineer/ maintenance engineer training has been conducted - The complete technical documentation has been submitted to BOGE - Location-specific requirements have been met - All deviations/ open points of the LOP are closed <p>The contractually agreed warranty shall apply as of the date of signature of the final acceptance. The machine/machine system shall be deemed to be handed over to BOGE as of such date.</p> <p>Document: Release protocol Final Acceptance</p>
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