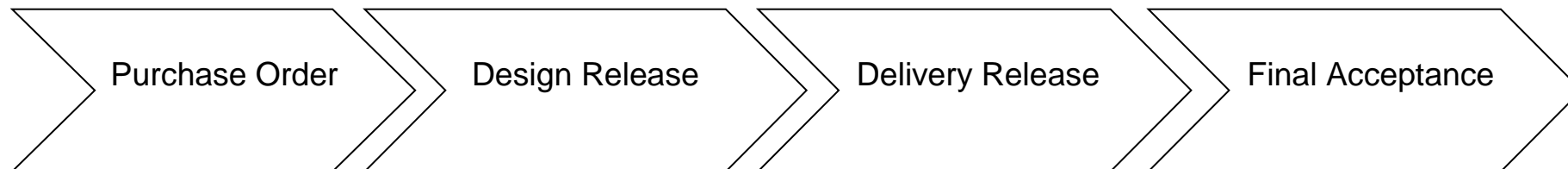


# Projektlaufplan – Project Flow Chart



<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"> <li>- Floor space required for the machine/machine system</li> <li>- Workstation configuration and order</li> <li>- Operator/ ergonomics concept</li> <li>- Testing concept</li> <li>- Machine safety-environmental-energy-concept</li> <li>- Machine components according to approval list</li> <li>- Setup operations</li> <li>- Machine control concept</li> <li>- Timing schedule including milestones</li> <li>- Maintenance effort</li> </ul> <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"> <li>- Operational readiness of the machine (availability/ cycle time according to specification)</li> <li>- Configuration of the machine according to layout plan</li> <li>- Measurement equipment capability study</li> <li>- Machine/short term capability</li> <li>- Production trial run close to serial conditions (part quantity needs to be defined project-related)</li> <li>- Timing schedule including milestones</li> <li>- The machine corresponds to specification and technical delivery specifications</li> </ul> <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"> <li>- Installation, assembly, commissioning of the machine is completely done</li> <li>- The status of the machine is capable of series production (performance characteristics according to specification)</li> <li>- Safety-environment- energy have been checked for approval according to applicable regulations and laws at the place of installation of the machine/machine system</li> <li>- Machine operator/ set up engineer/ maintenance engineer training has been conducted</li> <li>- The complete technical documentation has been submitted to BOGE</li> <li>- Location-specific requirements have been met</li> <li>- All deviations/ open points of the LOP are closed</li> </ul> <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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