
Information Sheet for Evaluation of Deviations (external)

1. Why is it necessary to perform an evaluation of deviations?

According to the Hansgrohe company standard HG 770, deviations have to be evaluated by the responsible engineer before sampling (= preliminary) to minimize the lead time of the sampling process (= series release).

2. How is an evaluation of deviations performed?

Suppliers who sample in paper form have to use the corresponding form on the homepage at https://assets.hansgrohe.com/celum/web/HG_Antrag_Abweicherlaubnis_RequestforDeviation_DE_Mai2018.docx for the evaluation of deviations. This application has to be filled out and sent to the responsible purchaser or directly to the responsible engineer at Hansgrohe.

Suppliers who sample via the iqs Supply Chain have to proceed according to the manual *Evaluation of Deviations (external)*, which was either sent to them or can be found in the supplier portal at <https://portal.hansgrohe.com> → Supplier Services → Downloads → Quality management.

3. How is to proceed after an evaluation of deviations?

The results of the evaluation of deviations have to be noted from the corresponding documentation and implemented. If a further "loop" is necessary, repeat point 2 above. When all deviations have been evaluated the sampling can start by sending the initial sample inspection report and the parts on the delivery date of the initial sample order.