

MOM-RIC-0117

Report Reference:

### APPLICATION FOR EXTENSION OF ESCC QUALIFICATION APPROVAL

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Component Title: RESISTORS, HEATERS, FLEXIBLE, SINGLE AND DOUBLE LAYER

Appl. No. Executive Member: ESA 10/09/2021 Date: 330D 1 Components (including series and families) submitted for Extension of Qualification Approval: **ESCC** BASED **TEST** COMPONENT COMPONENT VARIANTS RANGE OF COMPONENTS VEHICLE / S SIMILAR ON NO. 4009004xxRyyyy 01 thru 48 As per specification and PID, Ryyyy 400900428 R4002 All other variants 400900404 R4003 All other variants Component Manufacturer 2 Location of Manufacturing Plant(s) 4 IRCA Spa Via Podgora 26, 31029 Vittorio Veneto, Treviso, Date of original qualification approval: Italy 01/01/2015 Date: Certificate Ref No. 330 7 5 6 ESCC Specifications used for Deviations to LVT testing and Detail Specification Qualification Extension Report Maintenance of qualification testing: reference and date: EF.AST.P.321/21 06/09/2021 Generic: 4009 Issue: 07 No (supply details in Box EF.AST.P.320/21 06/09/2021 15) 4009/004 Detail(s): 05 Deviation from current Specifications: Issue: Χ (Supply details) No Yes 8 Summary of procurement or equivalent test results during current validity period in support of this application (those to ESCC listed first) Project Name Testing Level LAT Date code Quantity Delivered 9 Current PID Verified by: 10 PID changes since start of qualification S. Hernandez, ESA Name of Executive Representative Agency None Minor\* Ref No: Rica PID 5.34.16 30 Date: 15/11/2021 Major\* \*Provide details in box: Issue: Rev Date: See box 22 09/09/2021 11 F. Martinez, O. Perez, ESA 19/01/2017 Current Manufacturing facilities surveyed by: on (Name of Executive Representative Agency) (Date) Satisfactory: No Explain RIC-AUD-2013 1 and



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(Signature of the Executive Coordinator)

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Failure Analysis, DPA, NCCS available: Yes No χ (Supply data)

Ref. No's and purposes:

The undersigned hereby certifies on behalf of the ESCC Executive - that the above information is correct; that the appropriate documentation has been evaluated; - that full compliance to all ESCC requirements is evidence (except as stated in box 15;) - that the reports and data are available at the ESCC Executive and therefore applies on behalf of ESA as the responsible Executive Member for ESCC qualification status to be extended to the component(s) listed herein.

Dues our Day Date: 15/11/2021

Continuation of Boxes above: 14

<b>ESCC</b>
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Non comp	pliance to ESCC requirements:			15
No.:	Specification	Paragraph	Non compliance	
Additional noncompl	I tasks required to achieve full compliance for liance:	ESCC qualification or rationale for acceptability	of	16
F	Managan Diagraphia			1
Executive	Manager Disposition			17
	on Approval: Yes ☑ No ☐			
Action / R	emarks:			
			Britta Digitally signed by Britta Schade	
Date:			Schade Date: 2021.12.20 13:42:07 +01'00'	
			B. Schade: Head of the Product Assurance and Safety Department	



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## ANNEX 1: LIST OF TESTS DONE TO SUPPORT EXTENSION OF QUALIFICATION

Tests conducted in compliance with:

ESCC 4009 generic specification; Chart F4 (for ESCC/QPL parts); Or PID-TFD 5.34.16 rev.30 (for ESCC/QML parts)

Tests vehicle identification/description:

R4002	Etched foil heater
R4003	Etched foil heater

ESCC 4009/004 Detail Specification reference:

Chart F4	Test	Tick when done	Conditions	Date Code	Tested Qty	N° of Rejects	Comments if not performed. Comments on Rejection
Environmental/ Mechanical Subgroup	Robustness of Terminations	X	IEC 60068-2-21	2121A - 2121A	7+8	0	None
	Climatic Sequence	х	ESCC 4009, Para. 8.7	2121A - 2121A	7+8	0	None
	External Visual Inspection	Х	ESCC 20500	2121A - 2121A	7+8	0	None
	Operating Life	Х	ESCC 4009, Para. 8.8	2121A - 2121A	8+7	0	None
Endurance Subgroup	External Visual Inspection	Х	ESCC 20500	2121A - 2121A	8+7	0	None
Enc	Permanence of marking	Х	ESCC 24800	2121A - 2121A	8+7	0	None
Additional							



Box 22

Additional Comments.

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## NOTES ON THE COMPLETION OF THE APPLICATION FORM FOR ESCC QUALIFICATION EXTENSION APPROVAL

ENTRIES Form heading	shall indicate: - the title of the component as given in its detail specification or the name of the series, family; - the Executive Member; - the entering date; - the certificate number and its sequential suffix.
Box 1	shall provide details given in the table; in particular there shall be listed: - the variants or range of variants; - the range of components (the ESCC code is recommended to indicate the values or values range, the tolerance, the voltage, etc); the designation given in the detail specification as 'base on'; - under Test Vehicle enter either an ESCC code or the specific characteristic capable of identifying the component tested (e.g., voltage of coil for a relay); - under component similar enter a cross if relevant.
Box 2; 3 and 4	As per QPL entry; otherwise, an explanation of the changes must be supplied.
Box 5	Will show the ESCC Generic and Detail specifications, including issue number and revision letter, current at the time the tests reported were performed. If the specifications are different from those current on the date of the application, see Box 6.
Box 6	Will show the deviations from the Generic and Detail Specifications listed in Box 5, in particular deviations from testing. In case of deviations this must be listed in Box 15. In case the referenced specification in Box 5 have currently a different issue and/or revision indicate also whether the test data deviates or not from such current documents.
Box 7	Must reference the report(s) supplied in support of the application.
Box 8	Should provide the details of procurement to the full ESCC System, documentation of all of which should already have been delivered to the ESCC Executive under the terms of the relevant Generic Specification. An appropriate table has been drawn in this box.
Box 9	If the PID evolved after the Original Qualification or after the last Extension of Qualification, adequate details of such evolution shall be provided together with the reasons for the changes. Major changes shall be clearly marked.
Box 10	Identify the current PID issue status, date and actual date of verification. The date of verification of the current PID should be arranged as close as possible to the required date of extension.
Box 11	This box can be completed only after a physical visit to the plant to confirm that no unexplained changes occurred and that the practices, procedures, material, etc. used in manufacturing the components are as described in the PID. This survey shall be carried out in accordance with the requirements of ESCC Basic Specification No. 20200 and its findings shall be recorded.
Box 12	Provide details of, or reference to, any Destructive Physical Analysis (DPA) and Failure Analysis reports as well as any Nonconformance(s) (NCCS) occurred during the qualification validity period, stating if established corrective action have produced satisfactory results.
Box 13	Enter only the name of the Executive Member (i.e., CNES, DLR, ESTEC, etc.) and the signature of the responsible Executive Coordinator.
Box 14	To be used when there is a need to expand any of the boxes from 1 through 12. Identify box affected and reference the Box 14 in the relevant Box. Box 14 can be broken into 14a, 14b, etc. if several boxes have to be expanded.
Box 15	Fill in Table as requested.
Box 16	Any additional action deemed necessary by the Executive Member to bring the submitted data to a standard likely to be accepted by the ESCC Executive should be listed herein or the reason(s) to accept the noncompliance.
Box 17	All Executive Manager recommendations on the application itself, special conditions or restrictions, modifications of the QPL or QML entry, letters to the manufacturer, etc. shall be entered clearly in Box 19, signed by the representative for ESA, and dated.
Box 18	Fill in Table as requested.
Box 19	Confidential Details of PID changes including those of a confidential nature, shall be provided.
Box 20	State noncompliance with reference to specification(s) and paragraph(s). To simplify reference in Box 16 each nonconformance shall be sequentially numbered. If relevant state 'None'.
Box 21	Any additional action deemed necessary by the Executive Member to bring the submitted data to a standard likely to be accepted by the ESCC Executive should be listed herein or the reason(s) to accept the noncompliance.