Component Title:

German Space Agency at DLR

RESISTOR, FIXED, CHIP, METAL FOIL BASED ON TYPE SMP-PW, SMS-PW, SMT-PW according to ESCC Det. Spec. 4001/027 respectively BASED ON TYPE SMR-PW, SMV-PW according to ESCC Det. Spec.4001/028

Date: 16/12/2025

Appl. No.

Page 1

Executive Member:

Components (includi	ng series and families) s	ubmitted for Extension	of Qualification	Approval:			1
ESCC COMPONENT NO.	VARIANTS	RANGE OF COM	MPONENTS	BASED ON	TEST VEHICLE / S	COMPONENT SIMILAR	
4001/027	01 05 02 02 06			SMP-PW (2010) SMS-PW (2512) SMS-PW (2512) SMS-PW (2512) SMT-PW (2817)	SMP-R470-1.0-PW SMS-R005-1.0-PW SMS-R030-1.0-PW SMS-1R00-1.0-PW SMT-R005-1.0-PW	Variant 03 SMT-PW (2 Variant 04 SMP-PW (2	
4001/028	02 02 02			SMV-PW (4723) SMV-PW (4723) SMV-PW (4723)	SMV-R018-1.0-PW SMV-R039-0.5-PW SMV-R270-1.0-PW	Variant 01 SMR-PW (4	1723)
4001/027	07 07 07			SMT-PW (2817) SMT-PW (2817) SMT-PW (2817)	SMT-3R30-1.0-PW		
4001/027	01 01 01 02 02 02 03 03 03			SMP-PW (2010) SMP-PW (2010) SMP-PW (2010) SMS-PW (2512) SMS-PW (2512) SMS-PW (2512) SMT-PW (2817) SMT-PW (2817) SMT-PW (2817)	SMP-R200-0.5-PX SMP-R560-0.5-PX SMS-R020-0.5-PX SMS-R039-0.5-PX SMS-R390-0.5-PX SMT-R004-0.5-PX SMT-R0020-0.5-PX		
4001/028	02 02 02			SMV-PW (4723) SMV-PW (4723) SMV-PW (4723)			
Component M Isabellenhütte Heus	anufacturer 2 sler GmbH & Co. KG	Location of Manufacturing Plant(s) 3  Eibacher Weg 3-5 34683 Dillenburg Germany			Date of original qualification approval: Date: 24/11/2008 Certificate Ref No. 285		
ESCC Specifications Maintenance of qual Generic: 4001 Detail(s): 4001/02	ification testing: Issue: 5 7 Issue: 9	Deviations to LVT te- used: No ☐ Yes Deviation from curred No ☒ Yes	⊠ (supply o	details in Box 15)	Qualification Extension Regularity Requalification Test G, D-QM-20, 24/06/20 2. Delta-Qualifiactin Test 285 H, 19/09/2024 3. Delta-Qualifiactin Test 285 H, D-IE-032 19/03 4. Delta-Qualification Test 285 H, 25/09/2025	Report 2024 Certificate 24 st Report 2024 Certifica st Report 2025 Certifica 5/2025	285 ite
Summary of procure	ment or equivalent test re	eulte during current va	lidity period in si	unnort of this applic	ation (those to ESCC listed	firet)	8
Project Name	Testing Level	LAT		Date code	,	ty Delivered	
See Appendix: Confidential: Orders 01/01/2022 - 24/06/2024							
PID changes since s	tart of qualification	9	Current PID \	Verified by: Bur	rak Gökgöz, German Spac	e Agency at DLR	10
None □ Minor* □			Ref No:	D QS 010 / D QS	Name of Excutive Rep	presentative	
Major* ⊠					5) / Iss. 11 (21/10/2025)	Date: Click here	
Major Z	*Provide details in box: See Apper	ndix 2, Box 19	Rev Date:	21.10.2025		enter a dat	e.
		<u>-,</u>	Tior Bate.				11
Current Manufacturir	ng facilities surveyed by:		-	Agency at DLR	on <b>11</b>	/06/2024	
		(Name of Exe	cutive Represer	ntative)		(Date)	
Satisfactory:	Yes ⊠	No 🗆	Expl ain				
Report Reference:	ISA-AUD-DLR-JUN-2024 Report Reference: Issue 1 (Date: 25.06.2024)						



Component title:

RESISTOR, FIXED, CHIP, METAL FOIL BASED ON TYPE SMP-PW, SMS-PW, SMT-PW according to ESCC Det. Spec. 4001/027 respectively BASED ON TYPE SMR-PW, SMV-PW according to

ESCC Det. Spec.4001/028

German Space Agency at DLR Executive Member: Date: 16/12/2025 Page 2

Appl. No.

285 H Rev. 2

Failure Analysis, DPA, NCCS available: Yes  $\boxtimes$ (Supply data) No

NC1CISA501: suspicious internal solder joint in one part in one microsection. The other Chart F3 &F4 test are OK. Considered Ref. No's and purposes:

as a maverick. NCCS is closed.

13

12

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 for ESCC qualification status to be extended to the component(s) listed herein.

Date: 16/12/2025



i.A. Burak Gökgöz

(Signature of the ESCC Executive Coordinator)

Continuation of Boxes above: 14

Component title:

RESISTOR, FIXED, CHIP, METAL FOIL BASED ON TYPE SMP-PW, SMS-PW, SMT-PW according to ESCC Det. Spec. 4001/027 respectively BASED ON TYPE SMR-PW, SMV-PW according to ESCC Det. Spec. 4001/028

German Space Agency at DLR Executive Member:

Date: 16/12/2025

Appl. No.

Page 3

285 H Rev. 2

Non com	pliance to ESCC requirements:			15
No.:	Specification	Paragraph	Non compliance	
1				
Additiona	Lasks required to achieve full compliance for	ESCC qualification or rationale for acceptability of	of	
noncomp	liance:	2000 quamounter of function for acceptability (		16
Executive	e Manager Disposition			17
Application	on Approval: Yes X No 🗆			
Action / F	Remarks:			
			10 7 11	
D-4	04/40/0005		Al. Tadih	
Date:	31/12/2025		A. Zadeh: Head of the Avionics and EEI	E Division

Component Title: RESISTOR, FIXED, CHIP, METAL FOIL BASED ON TYPE SMP-PW,

SMS-PW, SMT-PW according to ESCC Det. Spec. 4001/027 respectively BASED ON TYPE SMR-PW, SMV-PW according to ESCC Det. Spec. 4001/028

German Space Agency at DLR Date: 16/12/2025 Executive Member:

Page 4

Appl. No.

285 H Rev. 2

18

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

Tests conducted in compliance with:

ESCC 4001 generic specification; Chart F4 (for ESCC/QPL parts);

or PID-TFD (for ESCC/QML parts)

Tests vehicle identification/description:

SMP-R470-1.0-PW	S03 (17526)
SMS-R005-1.0-PW	R45 (29645)
SMS-R030-1.0-PW	R45 (29643)
SMS-1R00-1.0-PW	R41 (29625)
SMT-R005-1.0-PW	S02 (17518)

4001/027 issue 8 Detail Specification reference: Ex: three-digit code year letter R=2023 / S=2024 + week number

Chart F4	Test	Tick when done	Conditions	Date Code	Teste d Qty	N° of Rejects	Comments if not performed. Comments on Rejection
	Mounting	$\boxtimes$	IEC 60115-1 clause 4.31	S03, R45, R45, R41, S02	5 x 15	0	
	Rapid Change Of Temperature		IEC 60068-2-14	S03, R45, R45, R41, S02	5 x 15	0	
	Vibration		IEC 60068-2-6	S03, R45, R45, R41, S02	5 x 15	0	
	Climatic test Sequence	$\boxtimes$	ESCC 4001, Para 8.10	S03, R45, R45, R41, S02	5 x 15	0	
d <sub>n</sub>	Seal Test		IEC 60068-2-17				
ubgro	Mounting		IEC 60115-1 clause 4.31				
Environmental /Mechanical Subgroup	Robustness of Terminations		IEC 60068-2-21				
chani	Climatic test Sequence		ESCC 4001, Para 8.10				
al /Me	Seal Test		IEC 60068-2-17				
menta	Resistance to Soldering Heat		IEC 60068-2-20	S03, R45, R45, R41, S02	5 x 6	0	
viron	Mounting		IEC 60115-1 clause 4.31	S03, R45, R45, R41, S02	5 x 6	0	
ш	Climatic test Sequence		ESCC 4001, Para 8.10	S03, R45, R45, R41, S02	5 x 6	0	
	Seal Test		IEC 60068-2-17				
	Mounting		IEC 60115-1 clause 4.31				
	Insulation Resistance		ESCC 4001, Para 8.3.1.2				
	Voltage Proof		ESCC 4001, Para 8.3.1.3				
dn	Mounting		IEC 60115-1 clause 4.31	S03, R45, R45, R41, S02	5 x 15	0	
Endurance Subgroup	Operating Life		ESCC 4001, Para 8.13	S03, R45, R45, R41, S02	5 x 15	0	
正 の	Seal Test		IEC 60068-2-17				
Assembly Capability Subgroup	Solderability		IEC 60068-2-20	S03, R45, R45, R41, S02	5 x 6	0	
Asse Capa Subg	Permanence of marking		ESCC 24800				
tion    sts	Operating Life (8000h)		ESCC 4001, Para 8.13				
Addition al Tests	Seal Test		IEC 60068-2-17				

Component Title: RESISTOR, FIXED, CHIP, METAL FOIL BASED ON TYPE SMP-PW,

SMS-PW, SMT-PW according to ESCC Det. Spec. 4001/027 respectively BASED ON TYPE SMR-PW, SMV-PW according to ESCC Det. Spec.4001/028

German Space Agency at DLR Date: 16/12/2025 Executive Member:

Page 5

Appl. No.

285 H Rev. 2

18

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

Tests conducted in compliance with:

ESCC 4001 generic specification; Chart F4 (for ESCC/QPL parts);

or PID-TFD (for ESCC/QML parts)

Tests vehicle identification/description:

SMV-R018-1.0-PW	R45 (17204)
SMV-R039-0.5-PW	R45 (17206)
SMV-R270-1.0-PW	R45 (17205)
Click here to enter text.	

Detail Specification reference: 4001/028 issue 6 Ex: three-digit code year letter R=2023 + week number

Chart F4	Test	Tick when done	Conditions	Date Code	Tested Qty	N° of Rejects	Comments if not performed. Comments on Rejection
	Mounting	$\boxtimes$	IEC 60115-1 clause 4.31	R45	3 x 15	0	
	Rapid Change Of Temperature	$\boxtimes$	IEC 60068-2-14	R45	3 x 15	0	
	Vibration	$\boxtimes$	IEC 60068-2-6	R45	3 x 15	0	
	Climatic test Sequence	$\boxtimes$	ESCC 4001, Para 8.10	R45	3 x 15	0	
dn	Seal Test		IEC 60068-2-17				
ubgroi	Mounting		IEC 60115-1 clause 4.31				
cal St	Robustness of Terminations		IEC 60068-2-21				
Environmental Mechanical Subgroup	Climatic test Sequence		ESCC 4001, Para 8.10				
al /Me	Seal Test		IEC 60068-2-17				
ment	Resistance to Soldering Heat		IEC 60068-2-20	R45	3 x 6	0	
viron	Mounting	$\boxtimes$	IEC 60115-1 clause 4.31	R45	3 x 6	0	
山	Climatic test Sequence	$\boxtimes$	ESCC 4001, Para 8.10	R45	3 x 6	0	
	Seal Test		IEC 60068-2-17				
	Mounting	$\boxtimes$	IEC 60115-1 clause 4.31	R45	3 x 15	0	
	Insulation Resistance		ESCC 4001, Para 8.3.1.2	R45	3 x 15	0	
	Voltage Proof		ESCC 4001, Para 8.3.1.3	R45	3 x 15	0	
eo dn	Mounting		IEC 60115-1 clause 4.31	R45	3 x 15	0	
Endurance Subgroup	Operating Life	$\boxtimes$	ESCC 4001, Para 8.13	R45	3 x 15	0	
山の	Seal Test		IEC 60068-2-17				
Assembly Capability Subgroup	Solderability		IEC 60068-2-20	R45	3 x 6	0	
Asse Capi Subg	Permanence of marking		ESCC 24800				
tion	Operating Life		ESCC 4001, Para 8.13				
Addition al Tests	Seal Test		IEC 60068-2-17				

RESISTOR, FIXED, CHIP, METAL FOIL BASED ON TYPE SMP-PW, SMS-PW, SMT-PW according to ESCC Det. Spec. 4001/027 respectively BASED ON TYPE SMR-PW, SMV-PW according to ESCC Det. Spec.4001/028 Component Title:

Executive Member: German Space Agency at DLR Date: Page 4

Appl. No.

285 H Rev. 2

18

16/12/2025

## ANNEX 2: LIST OF TESTS DONE TO SUPPORT EXTENSION OF QUALIFICATION (introduction of Var07 to ESCC4001/027)

Tests conducted in compliance with:

ESCC 4001 generic specification; Chart F4 (for ESCC/QPL parts);

or PID-TFD (for ESCC/QML parts)

Tests vehicle identification/description:

SMT-2R00-1.0-PW	S02 (Lot Code 17519)
SMT-3R30-1.0-PW	S02 (Lot Code 17522)
SMT-4R70-1.0-PW	S02 (Lot Code 17525)

Detail Specification reference: 4001/027 issue 9 Ex: three-digit code year letter S=2024 + week number

Chart F4	Test	Tick when done	Conditions	Date Code	Teste d Qty	N° of Rejects	Comments if not performed. Comments on Rejection
	Mounting		IEC 60115-1 clause 4.31	S02	3 x 15	0	
	Rapid Change Of Temperature		IEC 60068-2-14	S02	3 x 15	0	
	Vibration	$\boxtimes$	IEC 60068-2-6	S02	3 x 15	0	
	Climatic test Sequence	$\boxtimes$	ESCC 4001, Para 8.10	S02	3 x 15	0	
<u>d</u>	Seal Test		IEC 60068-2-17				
bgrou	Mounting		IEC 60115-1 clause 4.31				
Environmental Mechanical Subgroup	Robustness of Terminations		IEC 60068-2-21				
chanic	Climatic test Sequence		ESCC 4001, Para 8.10				
I /Me	Seal Test		IEC 60068-2-17				
menta	Resistance to Soldering Heat		IEC 60068-2-20	S02	3 x 6	0	
viron	Mounting		IEC 60115-1 clause 4.31	S02	3 x 6	0	
Ш	Climatic test Sequence		ESCC 4001, Para 8.10	S02	3 x 6	0	
	Seal Test		IEC 60068-2-17				
	Mounting		IEC 60115-1 clause 4.31				
	Insulation Resistance		ESCC 4001, Para 8.3.1.2				
	Voltage Proof		ESCC 4001, Para 8.3.1.3				
dr	Mounting		IEC 60115-1 clause 4.31	S02	3 x 15	0	
Endurance Subgroup	Operating Life	$\boxtimes$	ESCC 4001, Para 8.13	S02	3 x 15	0	
En	Seal Test		IEC 60068-2-17				
mbly ability proup	Solderability	$\boxtimes$	IEC 60068-2-20	S02	3 x 6	0	
Assembly Capability Subgroup	Permanence of marking		ESCC 24800				
tion I sts	Operating Life (8000h)		ESCC 4001, Para 8.13				
Addition al Tests	Seal Test		IEC 60068-2-17				

RESISTOR, FIXED, CHIP, METAL FOIL BASED ON TYPE SMP-PW, SMS-PW, SMT-PW according to ESCC Det. Spec. 4001/027 respectively BASED ON TYPE SMR-PW, SMV-PW according to ESCC Det. Spec.4001/028 Component Title:

Executive Member: German Space Agency at DLR Page 4

Appl. No.

16/12/2025

Date:

ANNEX 3: LIST OF TESTS DONE TO SUPPORT EXTENSION OF QUALIFICATION (new galvanic equipment)

285 H Rev. 2

18

Tests conducted in compliance with:

ESCC 4001 generic specification; Chart F4 (for ESCC/QPL parts); or PID-TFD (for ESCC/QML parts)

Tests vehicle identification/description:

SMP-R010-0.5-PX SMP-R200-0.5-PX SMP-R560-0.5-PX SMS-R020-0.5-PX SMS-R039-0.5-PX SMS-R390-0.5-PX SMT-R004-0.5-PX SMT-R020-0.5-PX SMT-1R80-0.5-PX	Click here to enter text.
CMT THEO C.C.TX	

Detail Specification reference: 4001/027 issue 9

Chart F4	Test	Tick when done	Conditions	Date Code	Teste d Qty	N° of Rejects	Comments if not performed. Comments on Rejection
	Mounting		IEC 60115-1 clause 4.31				
	Rapid Change Of Temperature		IEC 60068-2-14				Performed under different conditions, see later
	Vibration		IEC 60068-2-6				the change has no impact
	Climatic test Sequence		ESCC 4001, Para 8.10				the change has no impact
dr	Seal Test		IEC 60068-2-17				
Environmental /Mechanical Subgroup	Mounting		IEC 60115-1 clause 4.31				n/a acc. to det.spec.
cal Su	Robustness of Terminations		IEC 60068-2-21				n/a acc. to det.spec.
chani	Climatic test Sequence		ESCC 4001, Para 8.10				n/a acc. to det.spec.
al /Me	Seal Test		IEC 60068-2-17				n/a acc. to det.spec.
menta	Resistance to Soldering Heat		IEC 60068-2-20				the change has no impact
viron	Mounting		IEC 60115-1 clause 4.31				
딢	Climatic test Sequence		ESCC 4001, Para 8.10				the change has no impact
	Seal Test		IEC 60068-2-17				n/a acc. to det.spec.
	Mounting		IEC 60115-1 clause 4.31				n/a acc. to det.spec.
	Insulation Resistance		ESCC 4001, Para 8.3.1.2				n/a acc. to det.spec.
	Voltage Proof		ESCC 4001, Para 8.3.1.3				n/a acc. to det.spec.
nce up	Mounting		IEC 60115-1 clause 4.31				
Endurance Subgroup	Operating Life		ESCC 4001, Para 8.13				the change has no impact on the long-term reliability
S.	Seal Test		IEC 60068-2-17				n/a acc. to det.spec.
mbly ability roup	Solderability	$\boxtimes$	IEC 60068-2-20	all	9 x 10		
Assembly Capability Subgroup	Permanence of marking		ESCC 24800				n/a acc. to det.spec.
Ş	Operating Life (8000h)		ESCC 4001, Para 8.13				
I Test	Seal Test		IEC 60068-2-17				
Additional Tests	Mounting		IEC 60115-1 clause 4.31	all	9 x 10		
Add	Rapid Change Of Temperature	$\boxtimes$	IEC 60068-2-14	all	9 x 10		500 cycles, -55/+150°C, 30 min each

Component Title:

RESISTOR, FIXED, CHIP, METAL FOIL BASED ON TYPE SMP-PW, SMS-PW, SMT-PW according to ESCC Det. Spec. 4001/027 respectively BASED ON TYPE SMR-PW, SMV-PW according to

ESCC Det. Spec.4001/028

Executive Member:

German Space Agency at DLR

Date: 16/12/2025 Appl. No.

Page 6

285 H Rev. 2

18

ANNEX 4: LIST OF TESTS DONE TO SUPPORT EXTENSION OF QUALIFICATION (new lead frame coating)

Tests conducted in compliance with:

ESCC 4001 generic specification; Chart F4 (for ESCC/QPL parts); or PID-TFD (for ESCC/QML parts)

or PID-TFD

Tests vehicle identification/description:

T23 (17309) T23 (17307) SMV-R015-1.0-PW SMV-R033-1.0-PW SMV-1R00-1.0-PW T23 (17308)

Detail Specification reference: 4001/028 issue 6 Ex: three-digit code year letter T=2025 + week number

Chart F4	Test	Tick when done	Conditions	Date Code	Tested Qty	N° of Rejects	Comments if not performed. Comments on Rejection
	Mounting	⊠	IEC 60115-1 clause 4.31	all	3 x 15	0	
	Rapid Change Of Temperature	⊠	IEC 60068-2-14	all	3 x 15	0	
	Vibration	⊠	IEC 60068-2-6	all	3 x 15	0	
	Climatic test Sequence	⊠	ESCC 4001, Para 8.10	all	3 x 15	0	
d.	Seal Test		IEC 60068-2-17				
bgrou	Mounting		IEC 60115-1 clause 4.31				
Environmental /Mechanical Subgroup	Robustness of Terminations		IEC 60068-2-21				
chanic	Climatic test Sequence		ESCC 4001, Para 8.10				
II /Mec	Seal Test		IEC 60068-2-17				
nenta	Resistance to Soldering Heat	⊠	IEC 60068-2-20	all	3 x 6	0	
vironı	Mounting	$\boxtimes$	IEC 60115-1 clause 4.31	all	3 x 6	0	
띱	Climatic test Sequence	$\boxtimes$	ESCC 4001, Para 8.10	all	3 x 6	0	
	Seal Test		IEC 60068-2-17				
	Mounting		IEC 60115-1 clause 4.31				
	Insulation Resistance	$\boxtimes$	ESCC 4001, Para 8.3.1.2	all	3 x 15		
	Voltage Proof		ESCC 4001, Para 8.3.1.3				
dr eo	Mounting		IEC 60115-1 clause 4.31				
Endurance Subgroup	Operating Life		ESCC 4001, Para 8.13		-		the change has no impact on the long-term reliability
En	Seal Test		IEC 60068-2-17				
mbly ability proup	Solderability		IEC 60068-2-20		-		the change has no impact on the solderability
Assembly Capability Subgroup	Permanence of marking		ESCC 24800				
al	Operating Life (8000h)		ESCC 4001, Para 8.13				
Additional Tests	Seal Test		IEC 60068-2-17				
Ad	Rapid Change Of Temperature	×	IEC 60068-2-14	all	3 x 15		500 cycles, -55/+150°C, 30 min each



**Box 22** 

Additional Comments.

## APPLICATION FOR EXTENSION OF ESCC QUALIFICATION APPROVAL

Component title: RESISTOR, FIXED, CHIP, METAL FOIL BASED ON TYPE SMP-PW,

SMS-PW, SMT-PW according to ESCC Det. Spec. 4001/027 respectively BASED ON TYPE SMR-PW, SMV-PW according to ESCC Det. Spec. 4001/028

Date: 16/12/2025 German Space Agency at DLR Executive Member:

Page 8

Appl. No.

285 H Rev. 2

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

	NOTES ON THE COMPLETION OF THE ATTECHNOTON TO A ESCE QUALITICATION EXTENSION ATT NOVAL
<b>ENTRIES</b> 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.