

DENSO SUPPLIER INITIAL SAMPLE INSPECTION REPORT (ISIR)








DENSO Part No:		rev		Supplier uses Subcontractor For:	
Supplier Name:				Process:	SubContractor Name:
Part/ Material:					
Secondary Operation:					
Mold/Mat'l No.					

DENSO Supplier Requirements for Initial Samples:

Reason for ISIR Submission	Parts/ Materials	Process:	Submission:
<input type="checkbox"/> Start-up <input type="checkbox"/> Design Change #: _____ <input type="checkbox"/> Process Change #: _____	<input type="checkbox"/> Prototype <input type="checkbox"/> Initial <input type="checkbox"/> New Supplier	<input type="checkbox"/> Temporary <input type="checkbox"/> Permanent	<input type="checkbox"/> 1st <input type="checkbox"/> 2nd <input type="checkbox"/> 3rd <input type="checkbox"/> Other: _____

Initial Sample Inspection Results

No.	Sym	CAV	Indicated Dimension	Measuring Method		Sample #1			Sample #2		
				Supplier	DENSO ²	Supplier	DENSO ²	Judg ²	Supplier	DENSO ²	Judg ²
1											
2											
3											
4											
5											
6											
7											
8											

¹Symbols:        Refer to SQAM Section- "Selective Control Designation Criteria" for symbol definitions.

²DENSO will fill-in: Measuring Method-DENSO, Sample #1-DENSO & Judgement, Sample#2- DENSO & Judgement. Use form Appendix J-2 if data overflows this form.

Supplier Verification of ISIR Data.			Supplier Comments:	
We affirm that this data is true and correct:			<input type="checkbox"/> No items found out of specification. <input type="checkbox"/> Items found out of specification will be corrected ASAP. <input type="checkbox"/> Items found out of specification, Deviation Request submitted with this ISIR.	
Approved	Checked	Sample Inspector		
Approval Date:				

DENSO Verification of ISIR Data.			QA/QC Engineering			
Inspection Station		Dimensional Assessment		Approved	Checked	Written
Checked	Sample Insp.	Judgement	<input type="radio"/> Acceptable <input type="radio"/> Unacceptable <input type="radio"/> Deviation <input type="radio"/> Die Deviation			
				Approval Date:		

DENSO Comments:

