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WORK INSTRUCTION

SUPPLY OF SPECIFIC PRODUCTION EQUIPMENTS

REVISIONS

| Rev. | Reason | Revised paragraphs | Date |
|------|-------------|--------------------|----------|
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| Prepared by: Procedures/Forms | Checked by: Total Quality, Safety & Environment Manager | Approved by Engineering Manager |
|----------------------------------|---|------------------------------------|
| Sonia Pesenti | ** NON NECESSARIO ** | Pierangelo Ferrari |

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0. FLOW-CHART

[not necessary]

1. SUBJECT

This document is a guide for the preparation of an estimate to manufacture production tools, hereafter referred to as "equipment", which have to comply with the Gewiss production and quality requirements, in compliance with the regulations in force about the prevention of accidents and CE instructions (low voltage machines).

The standard equipment (as for example: manual screwers, clinching machines, etc.) which must always respect the CE marking is not included in these specifications.

2. **RESPONSIBILITY**

Supplier:

- prepares the offer, valid for 3 months, following the general instructions of this document and the fields here below:
 - type of equipment to consider
 - type of product to be treated
 - assembly sequence and product checking;
 - testing specifications
 - machine productivity per hour (in pieces/h), on an average of 8/16 hours;
 - pre-test and final testing for acceptance
 - delivery time of the equipment whose carriage will be paid by GEWISS.
- designs and manufactures the equipment following the instructions of the relevant specifications.

2.1 GEWISS - SUPPLIER RELATIONS

2.1.1 Parties involved

During the equipment manufacturing process, the Supplier will have to contact 3 GEWISS interlocutors according to his requirements:

- *PURCHASE DEPARTMENT* (it is responsible for formalizing and managing the contacts; sending and receiving the operational documents);
- ENGINEERING DEPARTMENT: (it is responsible for all the technological decisions which affect the production process, when necessary or required, it can provide the Supplier and the GEWISS parties with technical support and checks the manufacturing progresses, gives the approval to the supplier project and, afert the execution and productivity check, issues the final judgment on the equipment.

2.2 SUPPLIER'S RESPONSIBILITY AND OBLIGATIONS

The *Supplier* undertakes to design and manufacture according to the technical rules in force about the machine and to the instructions written in this document, in the relevant equipment specifications and in the Gewiss purchase order. The order is governed by the "General Conditions of Supply Gewiss" applicable that the supplier undertakes to respect.

The equipment to be designed taking into account these 4 points:

- productivity
- safety for operators
- ergonomics
- maintainability.

Any derogation from the instructions given at the moment of the order must be formalized and authorized by GEWISS.

In particular the *Supplier* is responsible for:

- the project and the working processes to be carried out by him;
- the material quality and relevant treatments;
- respecting of the deadline scheduled in the operative plan.

2.3 SUPPLY TERMS

The supplier :

- will give in his offer an equipment analysis and lay-out with overall dimensions, assembly positions, single components check, feeding systems and number of operators necessary to its working;
- will be willing to work together with the GEWISS technicians during the designing, the assembly and testing in order to optimize the machine according to our requirements, with the modalities to be agreed upon;
- when the project is finished, will give the GEWISS technicians the possibility of making an inspection before starting the manufacture.

Besides:

- the <u>pre-testing</u> will take place at the manufacture's premises with the GEWISS technicians, on fixed dates and will last some hours according to the type of the manufactured equipment. the equipment will have to be delivered mandatorily at deadline written in the relevant order.
- the <u>final *testing*</u> will take place in GEWISS within the deadlines foreseen at the moment of the order and for a minimum of eight consecutive production hours.

3. ORDER DOCUMENTS

3.1 EQUIPMENT ORDER

The *PURCHASE DEPARTMENT* sends, with the Technical Specification, the order to the *Supplier*. The order includes the economic and delivery terms of the goods and/or of the ordered working process. It includes the equipment number to be mentioned in any documents addressed to GEWISS.

While ordering, the Supplier must indicate the scheduling and the necessary quantities of the semifinished articles useful for all the manufacturing and testing phases.

3.2 TECHNICAL DOCUMENTS

Together with the equipment or in any case **<u>strictly</u>** within the following 15 days, the following documents must be handed in:

- 1 CE-marked manual one paper copy and one informatic copy containing:
 - a CE-marked certificate of conformity.
 - overall project / lay-out in DWG or DXF format;
 - pneumatic diagram;
 - electric diagram;
 - PLC programme listing;
 - PLC programme, PC and any Display on diskette with comment;
 - bills of materials (electric, pneumatic and mechanical) with commercial marks and codes;
 - list of critical spare components.

Together with the equipment, a set of critical spare components (with a high percentage of breakage and wear) will be delivered too.

A training course for GEWISS repair technicians can be asked for, issuing a certificate with all the discussed subjects for particularly complex equipment.

3.3 EQUIPMENT SPECIFICATIONS

3.3.1 Operative sections

The instructions given in the relevant equipment specifications are defined and traced thanks to the relevant numeration in the copy of the form given in the following page:

- 1. Equipment data
- 2. Product specifications (detailed in standard enclosure)
- 3. Equipment technical features (detailed in standard enclosure)

| GEWIED | | EQ | UIPMENT SI | PECIFICATIONS | |
|---------------------|---------------|---------------|-------------------|---|-------|
| MANUFACTURING | Date: | State: | Class: | Supplier: | |
| EQUIPMENT NUMBER | EQUIPMENT DE | FINITION | | | |
| EQUIPMENT TYPE | • | | | NTRE - CONSIGNEE | |
| EQUIPMENT FOR | | | DELIVER | Y DATE | |
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| MANUFACTURING OF 1 | THE PIECES. | | | RECTLY THUS GUARANTEEING THE CYC | LE |
| THE PROCESS MUST F | RUN AT FULL C | TIONS (STAND) | ARDISATION, GUAF | THE MANUFACTURED ARTICLES VALID. ANTEE, PROJECT ETC.) PLEASE REFER T | O THE |
| RELEVANT GENERAL S | SPECIFICATION | IS AND TO THE | E LECHNICAL SPEC | FICATIONS HEREWITH ENCLOSED. | |
| FILLED IN BY | | | ENGINEERING | DEPT.'S SIGNATURE | |
| | | | | | |

N.B.: THIS FORM IS HEREWITH ENCLOSED ONLY AS AN EXAMPLE. THE CURRENT UPDATED VERSION IS AVAILABLE IN GEWISS INTRANET.

3.3.2 Equipment data

A) Date

The date in the specifications is the issue date. When the specifications are updated, the date will be updated too.

B) State

It explains if the equipment specifications are provisional or definitive.

C) Class It stands for the equipment class (plastic or metal equipment or tools).

- D) SupplierIt stands for the equipment manufacturer.
- E) Equipment numberIt is the identification code.

3.3.3 Product specifications (detailed in standard enclosure)

- \succ type of the product to assemble;
- components list;
- assembly sequence and product checking;
- production rate;
- pre-testing and final testing;
- Gewiss' requirements.

3.3.4 Equipment technical features (detailed in standard enclosure)

- manufacturing features of the machine;
- > preferential commercial mechanical-pneumatic components;

3.4 PROJECT EXECUTION

The project equipment must be delivered in digital format and with the last modifications and changes made.

General projet rules:

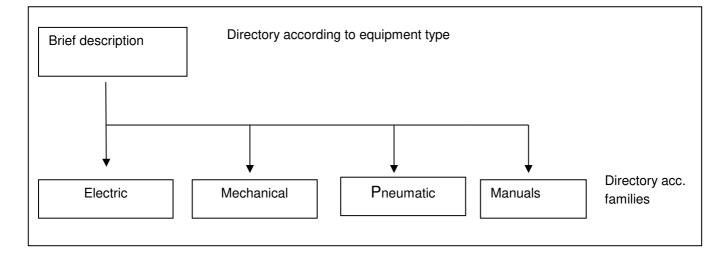
To be present:

- For mechanical drawings
 - Overall assemby drawing of the machine with the position numbering of all components (including the normalized ones);
 - Individual drawings of the various components contained in the overall assembly excluding the purchase components
 - BOM of all components in .xls files including purchase components with trade codes.

Per i disegni elettrici

- List and graph of the components in the diagram;
- Graphical planes of electrical components in cabinets or on the machine;
- Electric diagram;
- BOM of all components in .xls files including purchase components with trade codes
- For pneumatic / hydraulic drawings
 - List and graph of the components in the diagram;
 - Graphical planes of pneumatic / hydraulic components in the cabinets or on the machine
 - Pneumatic / hydraulic diagram;
 - BOM of all components in .xls files including purchase components with trade codes.

The documents must be provided according to the following division.



File format:

Favorite Inventor:

- IAM IAM assembly 3D Inventor
- IPT IAM assembly 3D Inventor
- IDW IDW 2D drawings Inventor

Alternatively

- · .STEP 3D assembly
- . .DWG. 2D Drawings in Autocad Format
 - .DXF 2D drawings in generic format

The files can be zipped with WinZip.

If the projects executed in a CAD format are supplied for the first time, the *ENGINEERING DEPT.* will check the compatibility between the systems and the standardization instructions used by the Supplier.

Detail table

The following fields must be filled in:

 A) <u>Mechanical drawings</u>: position (reference to the system); quantity (number of pieces to manufacture); installation denomination; element denomination; material; dimensions; thermic treatment; hardness (after treatment); drawing number according to the required structure; designer; date of the project; scale/s.

 B) <u>electric or pneumatic drawings</u>: installation denomination; element denomination; drawing number according to the required structure; designer; date of project.

4. EQUIPMENT PRE-TESTING

This chapter provides you with the instructions to test the conditions of the equipment at the end of sampling and pre-production lots.

During this phase all manufacturer's technical problems, as well as any pending questions, are written down. At the same time possible improvements to be made are suggested.

4.1 NOTICE AND PREPARATION

The *Supplier* informs the *ENGINEERING DEPT.* by e-mail or by fax about the scheduled date of sampling at least 5 working days early.

The Supplier must arrange for the equipment, the material and any other auxiliary foreseen tools necessary to manufacture in the best conditions, in order to check the equipment in the typical production conditions.

4.2 EXECUTION AND CONTROL

The pre-testing has to be carried out at the manufacturer's premises together with the *ENGINEERING* following the modalities and cycle provided for by the relevant equipment specifications, where the duration is also specified. The *PRODUCTION DEPT*. gives its technical support and has the possibility of witnessing the pre-testing if deemed necessary.

4.3 EQUIPMENT QUALITY CERTIFICATION AND POST-PRODUCTION CONTROL

The equipment passes the pre-testing providing that it:

- corresponds to the equipment specifications in every part;
- produces in cycles and as requested;
- is designed and manufactured according to these instructions.

The ENGINEERING DEPT. gives its approval only if the inspection is successfully passed.

Any adjustment and/or modification to the equipment in order to meet the initial requirements are written in the sampling form GW537 "Equipment sampling" by the *ENGINEERING DEPT*.

4.3.1 Filling in of Form GW537

The information included in the form GW537 "Equipment Sampling" are grouped by analogy, in main sections. In this way the information can be defined and traced through the relevant numeration on the form copy at the end of the paragraph :

- 1. Form data;
- 2. Equipment data;
- 3. Sampling technical data;
- 4. Sampling technical data;
- 5. GW codes associated with the equipment
- 6. Comments to the pre-testing;
- 7. Comments to the testing;
- 8. Approval

To fill in the section 1 follow the same instructions included in the Specifications for the Equipment Manufacturing GW543, except for :

State

It indicates the state of the sampling:

- Creation : the form is in preparation; ssued : the planning offices can plan the sampling; Planned : the sampling is planned; AT-Eseg.Ben_Si : Executed with approval OK AT-Eseg.Ben_No : Executed with NO approval AT-Eseg.Ben.SI_R: Executed with approval OK by open points settlement; AT-Appr.Ben SI : Completed with approval OK;
- AT-Appr.Ben_NO : Completed with NO approval.
- AT- ppr.Ben.SI_R: Completed with approval OK by open points settlement.
- Execution date

In creation/issued state is the sampling request date; in planned state is the sampling previous date; in executed/completed state is the sampling execution date.

Executor

The department to whom is required to do the equipment sampling.

| Room REPATO Wight 300 K6 Langth 2350 mm Wight 1500 mm Height 1500 mm Pieces Number | GEW/EE | EQUI | PMENT SAMPLING | | | |
|--|-------------------------------|-------------------------|--|---------------|--------------------------|---------------------------|
| MOULD TECHN. DATA | MANUFACTURING | N°: 10000319716.000 Exe | c. Date: 27.07.2015 State: Conf. Appr. YES Activ | ity: COLLAUDO | Exec.: | 1 |
| MOULD TECHN. DATA Location STAM100 Room REPARTO Wait 300 KG Length 2350 mm With 1000 mm Height 1000 mm Software delivery equipment OK Cycle (piceshout) Software delivery instruction delivery equipment OK Software delivery equipment Pices Number OK Delivery instruction delivery equipment OK Software delivery equipment OK Cycle (piceshout) OK Delivery instruction delivery equipment OK OK Software delivery equipment OK Compliance statement OK Delivery instruction delivery equipment OK OK Software delivery equipment OK Dalivery paper manuals OK Delivery instruction delivery to the departm. OK OK Daliver y apper manuals OK Delivery instruction delivery to the departm. OK OK Daliver y apper manuals OK OK Delivery instruction delivery to the departm. OK Daliver y apper manuals OK OK Delivery instruction delivery to the departm. OK Daliver y apper manuals OK OK | EQUIPMENT N°: | EQUIPMENT DEFINI | TION: | | | |
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| Date of Final Test | | | | | | |
| Check Test New Equipment : Positive Executor Executor manager Engineering Depart. of Equip. EQUIPMENT MANZONI - BELLINA LAVETTI PAGANONI MOULD // // // | Date of Pretesting: | Result | | | | <≟ 6 |
| Check Test New Equipment : Positive Executor Executor manager Engineering Depart. of Equip. EQUIPMENT MANZONI - BELLINA LAVETTI PAGANONI MOULD // // // | | | | | | |
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| | MOULD | | | | 11 | \ `_ _ |
| | GW537-13-E | | | | Page 1 of 1 [°] | |

N.B.: THIS FORM IS HEREWITH ENCLOSED ONLY AS AN EXAMPLE. THE CURRENT UPDATED VERSION IS AVAILABLE IN GEWISS INTRANET.

5. GENERAL MANUFACTURING FEATURES

- Machine Noise level<80dB measured at a distance of 1mt. In normal operation
- Ambient temperature reached in summer: 35 °
- Electric working frequency 50Hz
- Operating voltage 230 / 400V
- Anti-shock filters on the power supply
- Presence on the 30mA differential switch power supply
- Presence of general disconnector with gray or black handle
- Power supply cable directly connected to the circuit breaker
- Supply of machine with steering cable equipped with plug IEC 309 of length mt. 6
- Interface circuitry cables with external orange power supplies
- Photocells / sensors with connector
- Tensile voltage signaling plates on the various switchgear / branch boxes
- Labels of residual dangers
- If falling within the italian specific regulations "direttiva macchine", provide emergency button with rotation release on yellow background, easily accessible to the operator
- Presence of buttons of:
 - . START cycle on the control panel (white color)
 - . STOP cycle on the control panel (black color)
 - . Emergency RESET (not door) on the control panel (blue color)
 - . RFDI safety switches on Pilz brand protection doors
 - . Siemens PLC
 - . Siemens Display
 - . Respect for the colors of any luminous columns as by machinery directive (the colors are shown in sequence from the top):

| RED | Danger condition of the machine that can harm the operator, for example: exclusion of protections for manual operation (intermittent light). |
|--------|---|
| YELLOW | Machine in anomaly, protections open, thermal tripped, other abnormal situations (intermittent light). |
| | Stop of machine in phase with stop button or ready to start (fixed light) |
| BLUE | Request of operator intervention (intermittent light) |
| GREEN | Machine running. (Fixed light) |

- It is possible for the machine to perform teleservice in the event of a fault
- Wireless PC Card, WIFI that supports 802.11g protocol
- USB output for export / import data
- GEWISS electrical equipment is required, wherever possible
- Pneumatic operating pressure of the 4 to 7 bar machine
- Blue color pneumatic tubes
- Air handling unit FR with Metalwork transducer / progressive starting / speed unloading unit type "ONE".
- Consider in the construction the ability to easily carry the machine in the plant with forklifts.

5.1 **PREFERENTIAL COMMERCIAL COMPONENTS:**

The use of GEWISS electrical material is explicitly requested.

For the other components please refer to the following tables, always pointing out alternative proposals.

| 0011201212 | MANUFACTURER | | | |
|--|-----------------|-------------------|-------------|--|
| COMPONENT | Preferential | Other | Alternative | |
| Mechanical rotary tables | AUTOROTOR | BETTINELLI | | |
| Ball bearings | SKF | INA | | |
| Bearings | SKF | INA - FAG | | |
| Bearing Holders | SKF | INA | | |
| Gearboxes | BONFIGLIOLI | STM - MOTOVARIO | | |
| Shock absorbers | SMC | ENIDINE | | |
| Aluminum profiles for structures | BOSCH | DCM | | |
| Aluminum profiles for protections | BOSCH | DCM | | |
| Conveyor belts with profiled structure | BOSCH | MONTECH - MB | | |
| Anti-vibrating feet | ELESA | BOSCH-MARBETT | | |
| Circular vibrators | BOSCH RNA, | COSBERG | | |
| | BONINO | PESCE | | |
| Linear vibrators | BOSCH RNA, | COSBERG | | |
| | Bonino | PESCE | | |
| Digital vibration regulators | REO | | | |
| Loaders for vibrators | BONINO | M.B COSBERG-PESCE | | |
| Automatic labeling machines | AL TECH | | | |
| Film printer for packaging | MARKEM | | | |
| Paint Dosers | DOPAG | | | |
| Fat dosers | EFD - | DOPAG | | |
| | TECNOINCOLLAGGI | DUFAG | | |
| Thermosilicate glue dosers | NORDSON | | | |
| Ultrasonic welding machine | SIRIUS | | | |

MECHANICAL COMPONENTS

PNEUMATIC COMPONENTS

| 00000000 | MANUFACTURER | | | |
|---------------------------------|------------------|----------------|--------------|--|
| COMPONENT | Preferential | | Preferential | |
| Fittings | LEGRIS | METALWORK-SMC | | |
| Clear filter groups. And / or | METAL WORK (ONE) | SMC | | |
| lubricators | | | | |
| Pressure Switches | SMC | FESTO | | |
| ISO Cylinders | FESTO | SMC | | |
| Compact or special cylinders | FESTO | SMC | | |
| Solenoid valves + hub with tube | FESTO | SMC | | |
| outlet | | | | |
| Rotating actuators | FESTO | | | |
| Pneumatic slides | FESTO | SMC | | |
| Pneumatic clamps | GIMATIC | MONTECH-SCHUNK | | |
| Manually operated valves | PNEUMAX | TÉLÉMECANIQUE | | |
| Dissecting filters | SMC | FESTO | | |
| Vacuum pump | BECKER | VUOTOTECNICA | | |
| Vacuum elements | PIAB | VUOTOTECNICA | | |
| Pick and Place | MONTECH | | | |
| Self-powered screwdrivers | COSBERG | | | |
| Manual screwdrivers | FIAM | DESOUTTER | | |
| Electric screwdrivers | KOLVER | | | |

ELECTRICAL COMPONENTS

| COMPONENT | MANUFACTURER | | | |
|----------------------------------|-------------------|-------------------|--------------|--|
| COMPONENT | Preferential | | Preferential | |
| Optical barriers | SICK | | | |
| Marking / Soldering Laser | ELETTRONICA | | | |
| | VALSERIANA | | | |
| Distribution boards | GEWISS | RITTAL | | |
| Alphanumeric displays | SIEMENS | | | |
| Junction boxes | GEWISS | | | |
| Push-Button boxes | GEWISS (COMBI 22) | | | |
| Connectors | GEWISS | ILME | | |
| Relay (always and only hoofed) | FINDER | OMRON | | |
| Timers | FINDER | OMRON | | |
| Temperature Controllers | DATASENSOR | OMRON | | |
| Impulse count | OMRON | | | |
| Automatic circuit breakers | GEWISS | | | |
| Magnetothermic switch for motors | GEWISS | SIEMENS-SCHNEIDER | | |
| Thermal relays | SIEMENS | SCHNEIDER | | |
| Contactors | SIEMENS | SCHNEIDER | | |

| | MANUFACTURER | | |
|-------------------------------------|-------------------------|-------------------|--------------|
| COMPONENT | Preferential | | Preferential |
| Pushbutton panels | GEWISS | SCHNEIDER | |
| PLC | SIEMENS | | |
| Fieldbus for PLC | SIEMENS (ET200S) | | |
| Industrial PCs | ASEM | | |
| Three-phase motors | SIEMENS | | |
| Brusshless motors | | | |
| Motors in C.C. | MINIMOTOR | PENTA | |
| Encoded sensor for doors | PILZ | SCHMERSAL PIZZATO | |
| Microswitches in general | SCHNEIDER | OMRON | |
| Reed Sensors with Connector | FESTO | SMC | |
| Inductive sensors with connector | BALLUFF | SELET-BAUMER | |
| Modular light columns | SCHNEIDER | | |
| External monochrome signal lamp | GEWISS (GW27) | | |
| Inverter | LENZE | SCHNEIDER | |
| Terminal Blocks | WEIDMULLER | | |
| Cable glands | GEWISS | | |
| Cable carrier | GEWISS | | |
| Cable protection sheath | GEWISS | | |
| Automatic door lock switches | GEWISS | | |
| door lock switches | GEWISS | | |
| 24VDC power supplies | SIEMENS | | |
| 230V power supply for stabilized PC | APC | | |
| Inductive ring sensors | TURCK | | |
| Safety modules / control units | PILZ | | |
| Transformers | | | |
| Fiber optic photocells | KEYENCE | NATIONAL | |
| Photocells with connet. d.18mm | DATASENSOR | SELET | |
| Laser photocells | KEYENCE | WENGLOR | |
| Fork photocells | BAUMER | WENGLOR | |
| Network filters | FINMOTOR | | |
| Robot scares | EPSON | | |
| Spring contact needles | TEST PROBES (ELCON) | INGUN | |
| Precision measuring instruments | BURSTER | | |
| Power Resistors | MDR | | |
| Instrumental data acquisition cards | NATIONAL INSTRUMENTS | | |
| Cartesian electric axes | FESTO | | |
| Vision Sensor | KEYENCE | | |
| Vision camera | COGNEX | | |

6. REFERENCE DOCUMENTS

Form GW537 "Equipment sampling Form GW543 "Equipment Specifications"