**TAN-Nr.: TAN****Auftragsnummer:    /     /**

***TAN no.: Order code:***

**Checkliste B 025 Gewalzte Oberbauteile/**

***Checklist B 025 Rolled permanent way components/***

**Firma/ *Company:***

**Standort/ *Location:***

**Fertigung für Firma/ *Production for company:***

|  |  |
| --- | --- |
|  **1**  | **Welche Oberbauteile werden für die Deutsche Bahn AG gewalzt?/** ***Which permanent way components are rolled for Deutsche Bahn AG?*** |
|  | Oberbauteile/ *Permanent way components* | Profile, Platten, u.a./ *Profiles, panels, etc.* |
| [ ]  |  |  |
| [ ]  |  |  |
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| **2** | **Welcher Maschinenpark ist vorhanden?/** ***What machinery is available?*** | **Bemerkungen/ *Comments*** |
| [ ]  |       |       |
| [ ]  |       |       |
| [ ]  |       |       |
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| [ ]  |       |       |

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| **3** | **Welche Einrichtungen gibt es?/** ***What devices are there?*** |  |
| [ ]  | [ ]  Werkzeugbau/ *Toolmaking*[ ]  Beschichtung/ *Coating*[ ]  Farbgebung/ *Painting*[ ]  Mechanische Bearbeitung/ *Machining*[ ]        |       |
| [ ]  |       |       |

**Nicht zutreffende Punkte finden keine Betrachtung im Bewertungsfeld!/**

***Items that do not apply are not analysed in the assessment field!***

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| **4** | **Liegen die erforderlichen Normen und Bahnstandards in der aktuellen Ausgabe und in der Landessprache vor?/** ***Is the latest edition of the requisite standards and rail standards available in the national language?*** | **👍****☺** | **?****😐** | **👎☹** | **Bemerkungen/ *Comments*** |
| [ ]  | EN 10025 Walzprodukte/ *EN 10025 Rolled products* | [ ]  | [ ]  | [ ]  |       |
| [ ]  | DBS 918 025 Gewalzte Oberbauteile/ *DBS 918 025 Rolled permanent way components* | [ ]  | [ ]  | [ ]  |       |
| [ ]  |       | [ ]  | [ ]  | [ ]  |       |
| [ ]  |       | [ ]  | [ ]  | [ ]  |       |
| [ ]  |       | [ ]  | [ ]  | [ ]  |       |
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| **5** | **Produktion/** ***Production*** | **👍****☺** | **?****😐** | **👎☹** | **Bemerkungen/ *Comments*** |
| [ ]  | Rückverfolgbarkeit im Walzprozess/ *Traceability in the rolling process* | [ ]  | [ ]  | [ ]  |       |
| [ ]  | Zwischenprüfungen/ *Intermediate tests* | [ ]  | [ ]  | [ ]  |       |
| [ ]  | Prüfungen am fertigen Teil/ *Tests on finished part*[ ]  Beseitigung Walzgrat/ *Elimination of rolling burr*[ ]  Faltversuch (nur Klemmplatten)/ *Folding test (only rail clips)*[ ]  Maß- und Sichtprüfungen (gemäß Zeichnung)/ *Measurement test and visual inspection (as per drawing)*[ ]  Maßhaltigkeit (mit Lehren u./o. Messmitteln)/ *Dimensional stability (with gauges and/or measuring equipment)*[ ]  Oberfläche/ *Surface*[ ]  Bohrungen (Abstand Bohrung-Rippe bei Rp)/ *Bores (distance bore-rib with baseplate)*[ ]  Durchbiegung/ *Deflection*[ ]  Ebenheit/ *Flatness*[ ]  Parallelität/ *Parallelism*[ ]  Kennzeichnung/ *Marking*[ ]        | [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]  | [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]  | [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]  |       |

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| **6** | **Produkte/** ***Products*** | **👍****☺** | **?****😐** | **👎☹** | **Bemerkungen/ *Comments*** |
| [ ]  | **Checkliste B A01/ *Checklist B A01*** | [ ]  | [ ]  | [ ]  |       |

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| **7** | **Produktprüfungen/ *Product tests*** | **👍****☺** | **?****😐** | **👎☹** | **Bemerkungen/ *Comments*** |
| [ ]  | **Checkliste B A02/ *Checklist B A02*** | [ ]  | [ ]  | [ ]  |       |

**Welches Herstellerzeichen verwendet die Firma?** (schwarz/weiß)/

***Which manufacturer's mark does the company use?*** *(black and white)*

Ggf. gesondert anfügen/

*Add separately if necessary*

**Weitere Bemerkungen:/**

***Additional comments:***

|  |  |  |
| --- | --- | --- |
| durchgeführt am/ *performed on**(dd.mm.yyyy)* | durchgeführt in/ *performed in* | durch QPI/ *by quality test engineer* |
|       |       |  |