



Rev.	Date of change	Description	Issued by	Q.A. Appr.
01	24/08/08		B. Menchel	Katya

Spot™

Quality Assurance and Reliability program

Quality Assurance and Reliability program							
P.N	260-01-29-01	Class		P	1	OF	9
Issued by	B. Menchel	Date	24/08/08				
QA. Appr.	Katya	Date	24/08/08				



1. General

1.1 Overview

It is the goal of Nortex to be a reliable supplier of AMR solutions. This overview provides an insight the quality systems that help this goal a reality.

1.2 Quality commitment

Nortex considers quality to be a critical factor in determining the success of the relationship with its customers and suppliers alike. The company is committed to continuous improvement of quality across all of its functional entities and through all phases of product life-cycle. Nortex's quality management begins during product development and continues through manufacturing and delivery to customer.

Nortex is committed to provide products and services of high quality standards that meet or exceed customers' expectations.

2. The quality system

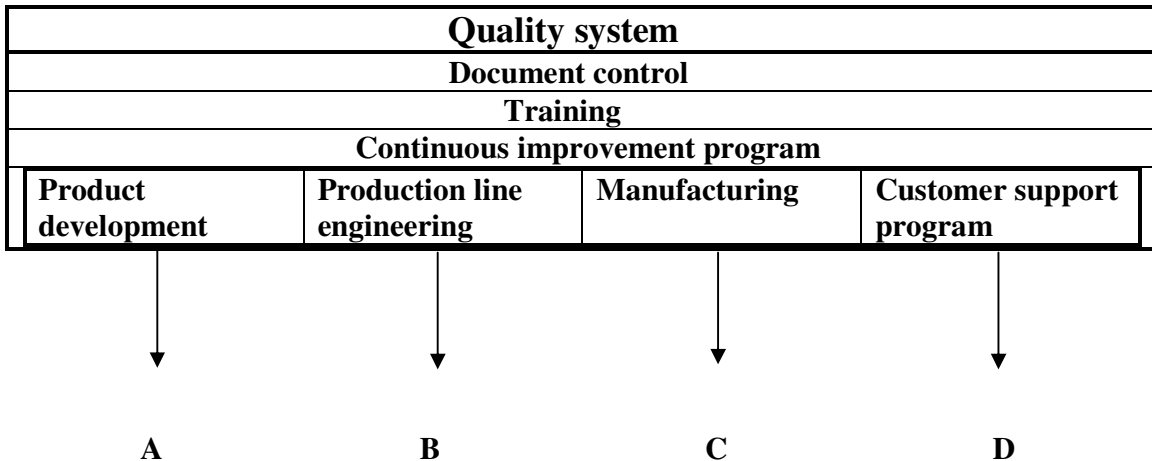
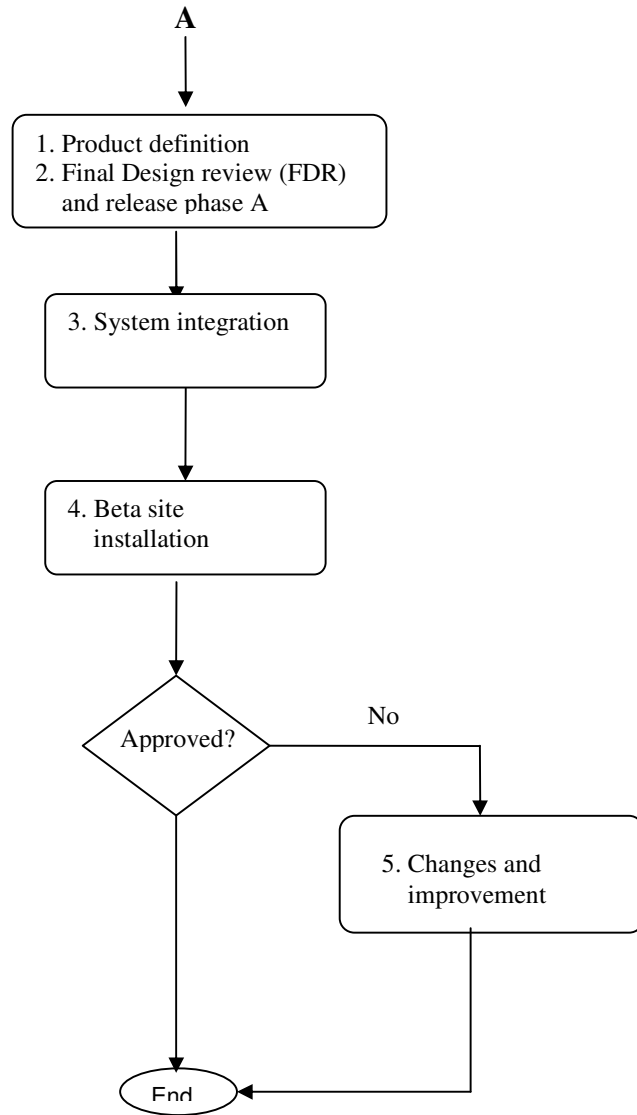


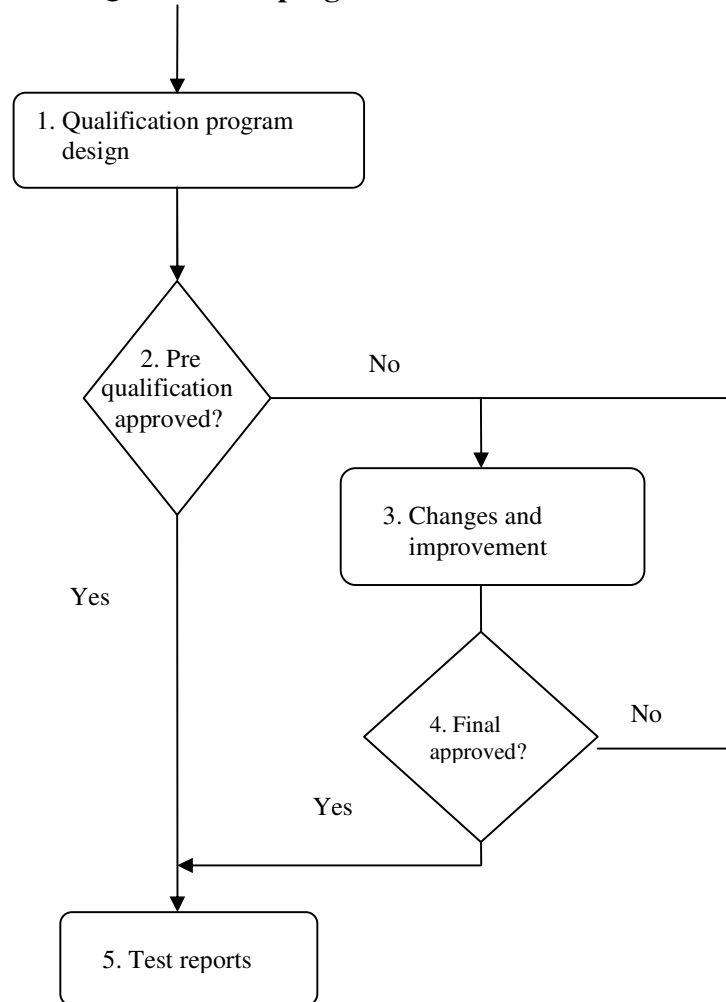
Fig. 1 – Quality system map



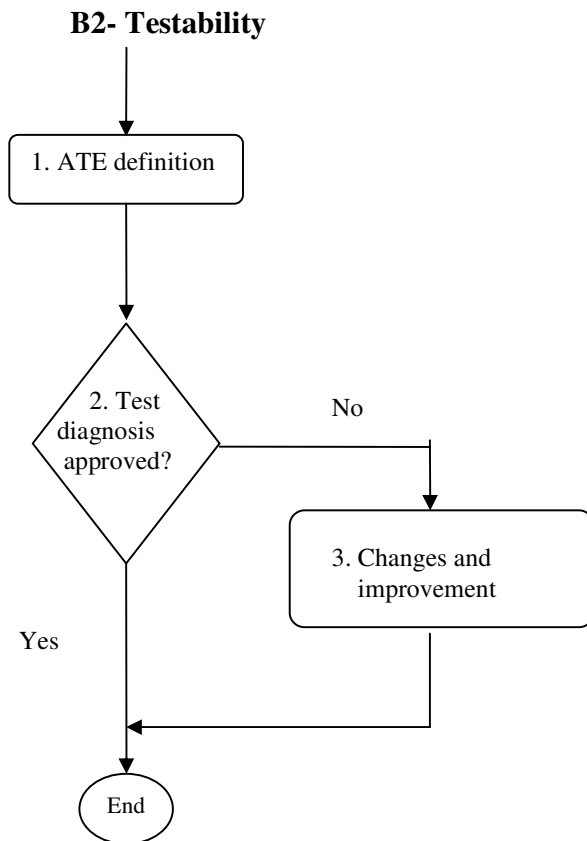


A1. Product definition – Spot™ system specification		260-01-23-02
A2. Design review (CDR)	-	260-03-08-10
A3. System integration		
1. Spec for low quantity production	-	260- 01-08-05
2. Software programming	-	260- 02-08-06
A4. Beta site installation		
1. ATP for live site		260-01-08-02
2. Installation and wiring		260-03-08-01
A5. Changes and improvements		
1. Internal report (Technical issues)		260-01-08-07
2. Turkey- site reports		260-01-08-04

B1 – Qualification program

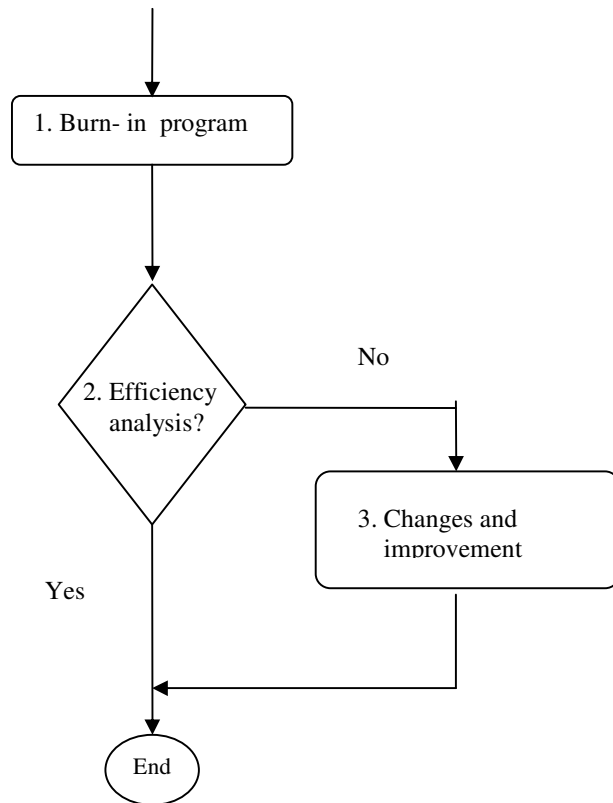


B1.1 Qualification program design	260 06 08 11
B1.2 Prequalification approval - Qualification ATP	260 01 08 12
B1.3 Changes and improvement - Pre qualification test report	260 01 08 13
B1.4 Final approval	
- Qualification ATP	260 01 08 12
- Final qualification test report	



B2.1,2 ATP for ATE station 260-01-08-16

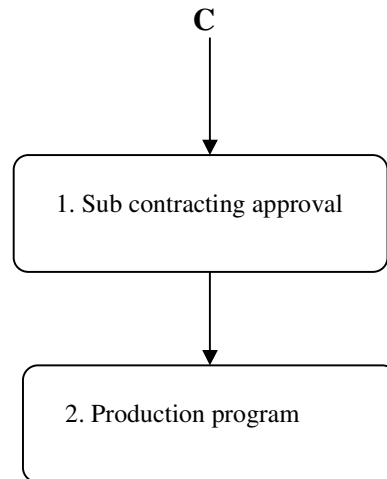
B3- Burn-in



B3.1 Burn-in program- 260-01-08-17

B3.2,3 Efficiency analysis

An efficiency analysis for the burn-in program will be carried out during the production stage and as a feedback from customer during system lifetime. This analysis will include improvement considerations for the burn-in program.



C1 Sub contracting approval (Data)

1. Q.A. audit
2. Company presentation and production facility
3. Order contract
4. ISO certification
5. Production plan (By sub contractor)

C2 Production program - 260-01-08-19

D Customer support program - 260-01-08-18