

**Visit notification**

**To:**

*Name:* Josef Skrkon – Techplast  
a.s.

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**From:**

*Name:* Iveta Popelyova

*Dept.:* BSL – Management of  
suppliers and purchased parts

*Phone:* +420 731 295 365

*Email:* Iveta.popelyova@skoda-  
auto.cz

*Date:* 29.8.24

☐
*Please call to confirm*
☒
*Call if there is a problem*
**Supplier assessment:**

|                              |                                     |                    |                          |                  |                          |                           |                          |
|------------------------------|-------------------------------------|--------------------|--------------------------|------------------|--------------------------|---------------------------|--------------------------|
| <i>Process audit</i>         | <input checked="" type="checkbox"/> | <i>D/TLD parts</i> | <input type="checkbox"/> | <i>2DP</i>       | <input type="checkbox"/> | <i>Potential analysis</i> | <input type="checkbox"/> |
| <i>Corrective act. check</i> | <input type="checkbox"/>            | <i>Visit</i>       | <input type="checkbox"/> | <i>Pre-check</i> | <input type="checkbox"/> | <i>Problem analysis</i>   | <input type="checkbox"/> |

*Production group*      **2101 plastic injection moulding parts**

*Language during audit*      CZ ☐      DE ☐      EN ☒      Rus ☐

*Date of opening*      12.11.2024      9:00 a.m.      *Date of completion*      14.11.2024      13:00 p.m.

*Audit team*

*ŠKODA AUTO a.s.*      Popelyova Iveta  
*Volkswagen AG*      Michael Buchholz

**Please confirm the visit date until:**      30.8.2024      (by sending this signed form back via email)

We need the following:

*Route description to the prod. site*      ☐

*Interpreter*      ☐

*Certificates/audit reports*      ☒

*Hotel reservation (max.130€)*      ☐

*To send self audit*      ☐

**It is necessary to ensure the production of parts from the above stated product group!**

Best regards

**Confirmation date:**

Iveta Popélyová

Name / signature

Name / signature / date