Audit AU2014223
932634 Element Sheffield Magna Way(Lab)

<table>
<thead>
<tr>
<th>Audit type:</th>
<th>System / External Lab</th>
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<tbody>
<tr>
<td>Audit trigger:</td>
<td>Expired Vendor Approval</td>
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<tr>
<td>Unplanned:</td>
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<tr>
<td>Status:</td>
<td>Signature Provided</td>
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<tr>
<td>Planned date:</td>
<td>2022.01.21 00:00 to 2022.01.21 00:00</td>
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<td>Date:</td>
<td>2022.01.21 00:00 to 2022.01.21 00:00</td>
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Audit result
Rating: Approved/Godkänd

This Document contains no Technical data

Persons involved

<table>
<thead>
<tr>
<th>Role</th>
<th>Description</th>
</tr>
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<tbody>
<tr>
<td>Lead Auditor</td>
<td>Per Rehndell</td>
</tr>
<tr>
<td>Approver</td>
<td>Ida Siggelkow</td>
</tr>
<tr>
<td>Engineering</td>
<td>Sven Johansson</td>
</tr>
</tbody>
</table>

Audit Report

Distribution list : GAS Supplier Portal - GKN Aerospace Sweden AB approved Laboratories

Background

The GKN Aerospace Sweden AB (GAS) system concerning GAS designed products requires Method Approval from GAS for Laboratories performing material testing or testing to verify requirements per the method standard VOLS:10071573: Control of Materials and Methods.

All Laboratories must be listed in the database for Nadcap approvals or have an ISO 17025 approval for the scope which is used on the GAS parts.


GKN Aerospace Auditor
YY10624
Digitally signed by YY10624
Date: 2022.02.03
17:43:08 +01'00'

Engineering

Digitally signed by YY11267
Date: 2022.02.07 08:56:13 +01'00'

GKN Aerospace Quality Manager

Digitally signed by YY96084
Date: 2022.02.07 08:56:13 +01'00'

GKN Aerospace Sweden AB
SE-461 81 Trollhättan
Sweden

Telephone
Switchboard
Int +46 520 940 00
Audit AU2014223 932634 Element Sheffield Magna Way (Lab)

Time: The audit has been performed 2022-01-21 to 01-26.

Address
3 Ignite Magna Way
Ritherham, S60 1FD
United Kingdom

Auditor: Per Rehndell Lead Auditor

Participant of the supplier.
The approval is based on review of certifications but this audit has also been done with a communication with the supplier / Lab.


Based on this data and information we have discussed the potential risks and can recommended Element Sheffield (Magna Way) to be an approved Lab site to GKN Aerospace Sweden until 2022-08-31 within below scope.

Non Conformance

Conclusion
Element Sheffield Magna Way is approved for work in below Nadcap process codes on GKN Aerospace Sweden AB (GAS) designed products controlled by GAS specification VOLS:10071573 (Control of Materials and Methods).

Mechanical Testing (A,B,C,N)
Hardness Testing (M1,M2,M3)
Metallography and Microhardness (L0,L1,L5,L10,L11,L12,XL)
Mechanical Test Specimen Preparation (Z)
Heat Treating (Specimen Heat Treating)
Chemical Testing (F,F2,F3,G,G1,G2,G3,G4,G5)
Fe Base
Co Base,
Cu Base
Ni Base
Al Base,
Ti Base

Corrosion (Q1 , Q1-1)

The GAS approval Expire date is 2022-08-31