



SIKORSKY AUDIT REPORT

*****This document contains no technical data subject to the ITAR or the EAR.*****

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SUPPLIER: Element Materials Tech.
 ADDRESS: 18100 S. Wilmington Ave
Rancho Dominguez
 CONTACT: Kristina Plaza
 TITLE: Quality Engineer

CODE: SP909

FLIGHT SAFETY: YES NO

TEL.: 310-632-8500

FAX.: N/A

E-MAIL: kristina.plaza@element.com

SIKORSKY
 REP: Jorge Gutierrez

AUDIT
 DATE: 11/29/2017

SPECIAL PROCESS SURVEYS/AUDITS:		DISPOSITION CODE:			REMARKS/LIMITATIONS:
CODE:	SPECIFICATION:	A	C	W	
RT	SS8802, NAS410	X			Note 7
MT	SS8805, NAS410	X			Note 7
PT	SS8806, NAS410	X			Note 7

DISPOSITION CODES: A = APPROVED, C = CONDITIONAL APPROVAL, W = WITHHELD

REMARK CODES:

- 1 = INTERNAL USE ONLY (CAPTIVE)
- 2 = APPROVAL OF FACILITIES ONLY - A WRITTEN PROCEDURE FOR EACH PART NUMBER MUST BE APPROVED.
- 3 = LIMITED TO PRECIPITATION AGING ONLY.
- 4A = LACK OF ACTIVITY 4B = PROCESS DISCONTINUED 4C = QUALITY PROBLEM
- 5A = EXCLUDING 7075T73 5B = INCLUDING 7075T73
- 6 = NOT AUDITED AT THIS TIME. CONTINUED APPROVAL BASED ON AUDIT OF: _____
- 7 = NADCAP APPROVED (NON CAPTIVE)
- 8 = INTERPRETATION OF INDICATIONS IN ACCORDANCE WITH SS8802, SS8805, OR SS8806
- 9 = AUDIT APPROVED BASED ON NADCAP CERTIFICATION. CERTIFICATION # _____
- 10 = _____

APPROVED UNITS (i.e. FURNACES / TANKS): N/A

NDI CERTIFIED LEVEL III PERSONNEL: Rick Gerads III, ASNT #66094

PRODUCT ORIENTED (QUALITY SYSTEM) ASSESSMENTS:		DISPOSITION CODE:		
TYPE:		A	C	W
<input type="checkbox"/>	(CHECK BELOW AS APPLICABLE)			
<input type="checkbox"/>	INITIAL ASQR-01 GROUP 1 (FLIGHT SAFETY)			
<input type="checkbox"/>	INITIAL ASQR-01 GROUP 1 (NON-FLIGHT SAFETY)			
<input type="checkbox"/>	INITIAL ASQR-01 GROUP 2			
<input type="checkbox"/>	GROUP 1 PRODUCT/PROCESS CONFORMITY AUDIT			
<input type="checkbox"/>	PRODUCT/PROCESS CONFORMITY AUDIT INCLUDING F/S			
<input type="checkbox"/>	FOCUSED FLIGHT SAFETY AUDIT (BLITZ)			
<input type="checkbox"/>	GROUP 2 PRODUCT/PROCESS CONFORMITY AUDIT			
<input type="checkbox"/>	OTHER			

S/A MANAGEMENT REVIEW: [Signature]

DATE: 1/23/18