

SUPPLIER SURVEY

| | | | |
|---------------|---|---|----------|
| SUPPLIER NAME | Element Rancho Dominguez | | |
| ADDRESS: | 18100 S Wilmington Ave | | |
| | Rancho Dominguez | California | 90220 |
| | CITY | STATE | ZIP CODE |
| | 310-632-8500 | 310-632-4700 | |
| | PHONE NUMBER | FAX NUMBER | |
| | 403624 | Christina Rodriguez (Quality Manager) | |
| | NGC - Launch Vehicles SUPPLIER NUMBER (if applicable) | Supplier Representative POC | |
| | 12/24/2024 | <input type="checkbox"/> INITIAL SURVEY | |
| | SURVEY DATE | <input checked="" type="checkbox"/> RE-SURVEY | |

SURVEY NARRATIVE

FINDINGS: LIST FINDINGS WITH APPLICABLE REFERENCES

- NO FINDINGS ISSUED -

OBSERVATIONS:

- While conducting an onsite visit on October 1st it was discovered parts had been processed before daily equipment checks were done, including the running of the TAM panels. Later, proof of conformity was submitted to me verifying the system was in conformance.

COMMENTS: LIST COMMENTS WITH REFERENCE IF APPLICABLE. COMMENTS DO NOT REQUIRE ANY RESPONSE FROM SUPPLIER.

- On October 1st, 2024, an onsite audit was conducted at the facility listed above to account for missing initial onsite audit data from the supplier's folder on our company server.

Element Rancho Dominguez is on a Nadcap reapproval status and accredited for performing Liquid Penetrant, Magnetic Particle, Ultrasonic, and Radiography Testing. Suppliers with Nondestructive Testing (NDT) Nadcap accreditation may be used as a means to maintain continuing approval on the Northrop Grumman Corporation's Controlled Special Processors List (CSPL) after initial Launch Vehicles approval. Controlled Special Processors List (CSPL) approval is based on compliance to TM-2897, successfully remaining Nadcap approved, and providing evidence of applicable Nadcap Certification and Scope of Accreditation for the appropriate NDT processes at time of renewal.

Nadcap NonDestructive Testing

Certification Number: 3657236176

Expiration Date: 28 February 2026

Accreditation Length: 18 Months

SUMMARY:

Based upon continuation of Nadcap Accreditation, Element Rancho Dominguez is to be granted re-approval to the NGC LV CSPL.

- This approval is for the NDT processes stated below and will remain in effect until March 1st, 2026.

| SPECIFICATION | TITLE |
|-------------------|---|
| ASTM E1444/E1444M | Standard Practice for Magnetic Particle Inspection |
| ASTM E1417/E1417M | Standard Practice for Liquid Penetrant Examination |
| ASTM E1742/E1742M | Standard Practice for Radiographic Examination |
| AMS-STD-2154 | Inspection, Ultrasonic, Wrought Metals |
| ASTM E164 | Standard Practice for Contact Ultrasonic Testing of Weldments |

Any questions involving this matter shall be directed to the responsible Quality Engineer identified below at (602)-731-0744 or by email:

Chris.Spealman@ngc.com

Christopher D. Spealman

NGC - LV AUDITOR NAME (print or type)

AUDITOR SIGNATURE

12/24/2024

DATE

SUPPLIER SURVEY

CORRECTIVE ACTION REQUESTED: YES ☐ NO ☐ N/A ☒

CA NUMBER: _____ DATE DUE: _____

REQUESTED BY: _____ DATE: _____
Name & Signature

REMARKS:

CORRECTIVE ACTION RECEIVED: YES ☐ NO ☐ N/A ☒

RECEIVED BY: _____ DATE: _____
Name & Signature

CORRECTIVE ACTION ACCEPTABLE: YES ☐ NO ☐ N/A ☒

APPROVED BY: _____ DATE: _____
Name & Signature

REMARKS:

APPROVAL:

SUPPLIER NORTHROP GRUMMAN CORPORATION - LV APPROVED & TO BE ADDED TO
APPROVED CONTROLLED SPECIAL PROCESSOR SUPPLIER LISTING:

YES ☒ NO ☐