



SIKORSKY AUDIT REPORT

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

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SUPPLIER: Element Cleveland
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 TITLE: Manager, Quality

CODE: SP2144

FLIGHT SAFETY: YES NO

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SIKORSKY
 REP: Mike Song

AUDIT
 DATE: 7/31/2018

| SPECIAL PROCESS SURVEYS/AUDITS: | | DISPOSITION CODE: | | | REMARKS/LIMITATIONS: |
|---------------------------------|----------------------------------|-------------------|---|---|-------------------------------|
| CODE: | SPECIFICATION: | A | C | W | |
| Lab 1 | ASTM-E-8 | X | | | Note: 7, 9 Including Sub Size |
| Lab 3 | ASTM-E-548, E-882, E-743, E-851 | X | | | Note: 7, 9 |
| Lab 5 | ASTM-E-3 | X | | | Note: 7, 9 Including Titanium |
| Lab 7 | ASTM-E-10, ASTM-E-18, ASTM-E-384 | X | | | Note: 7, 9 |
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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 # 4344173401
- 10 =

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

NDI CERTIFIED LEVEL III PERSONNEL: N/A

| 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: 

DATE: 8/6/18