# SIKORSKY AUDIT REPORT

**FLIGHT SAFETY:** NO

**FLIGHT SAFETY:**

**E-MAIL:** 

**SPECIAL PROCESS SURVEYS/AUDITS:**

**CODE:**

**SPECIFICATION:**

<table>
<thead>
<tr>
<th>Lab</th>
<th>ASTM-E-8</th>
<th>ASTM-E-3</th>
<th>ASTM-E-10, E-18, E-92, E-384</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>A</td>
<td>C</td>
<td>x</td>
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<td>x</td>
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</tbody>
</table>

**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 # 3658183899
10 =

**APPROVED UNITS (i.e. FURNACES / TANKS):**

**NDI CERTIFIED LEVEL III PERSONNEL:**

**PRODUCT ORIENTED (QUALITY SYSTEM) ASSESSMENTS:**

**TYPE:**

1 = INITIAL ASQR-01 GROUP 1 (FLIGHT SAFETY)
2 = INITIAL ASQR-01 GROUP 1 (NON-FLIGHT SAFETY)
3 = INITIAL ASQR-01 GROUP 2
4 = GROUP 1 PRODUCT/PROCESS CONFORMITY AUDIT
5 = PRODUCT/PROCESS CONFORMITY AUDIT INCLUDING F/S
6 = FOCUSED FLIGHT SAFETY AUDIT (BLITZ)
7 = GROUP 2 PRODUCT/PROCESS CONFORMITY AUDIT
8 = OTHER

Approval is electronic in survey management system