



Audit AU2006562

41642 Element X-RAY VOLS:10069106

Audit type: Special Processes / External
Audit trigger: Expired Vendor Approval
Unplanned:

Status: Signature Provided
Planned date: 2016.02.11 00:00 to 2016.02.28 00:00

Date: 2016.02.11 00:00 to 2016.02.12 00:00

Audit result

Rating: Approved/Godkänd

Persons involved

Role	Description
Lead Auditor	Conny Flink
Q Manager	Per Rehdell
Expert Competent	Stein Gulbrandsen

Audit Report

Element Rancho Dominguez are listed in NADCAP database under following adress and approved for:

Element Rancho Dominguez
18100 S Wilmington Ave, Rancho Dominguez,
California 90220, United States

CP certified (AC7108)
NDT certified (AC7114)

Element Rancho Dominguez are also listed in IAQG's OASIS database (6129682581) for AS9100:C.

GKN Aerospace Auditor

Purchasing

EMS X-ray

GKN Aerospace Quality Manager

2016-02-12

Performance is hereby evaluated as good based upon that no special process issues related to this specification has been reported since last audit.

Previous audits related to this approval:

2013-06-28 Temporary Approval

2013-11-14 Onsite Audit

2014-11-19 Desktop Audit

Copies of documents requested to support the audit are filed by
Dept 1720

Non Conformance

Conclusion

Based on the information available during this Desktop Audit including the potential risks we can recommend Element Rancho Dominguez for a approval to Radiographic Inspection in correlation to GKN Specification VOLS:10069106 on GKN designed products controlled by GKN Specification VOLS:10071573 (Control of materials and methods)and will be listed as an Approved Supplier to GKN Aerospace Sweden until 2017-08-17 with following limitation:

- As Element Rancho Dominguez don't have an approved Level 3 so is this approval only valid for Purchase Orders to Miller Castings (40335) when this specification is called out.

Future approval will be evaluated with desktop audit, mail out form or an onsite audit depending on quality performance or type of product delivered.