## SIKORSKY AUDIT REPORT

**SUPPLIER:** Element Materials Technology  
**ADDRESS:** 18100 Wilmington Ave, Rancho Dominguez, CA 90220  
**CONTACT:** Julie Nguyen  
**TITLE:** Quality Assurance Manager, Aerospace West  
**SIKORSKY:**  
**REP:** Jorge Gutierrez  
**AUDIT:**  
**DATE:** 05/30/17  
**PAGE:** 1 OF 1  
**CODE:** SP909  
**FLIGHT SAFETY:** YES X NO  
**TEL.:** 310-632-8500 X21243  
**FAX:** 310-632-7400  
**E-MAIL:** julie.nguyen@element.com

### SPECIAL PROCESS SURVEYS/AUDITS:

<table>
<thead>
<tr>
<th>CODE</th>
<th>SPECIFICATION</th>
<th>A</th>
<th>C</th>
<th>W</th>
<th>REMARKS/LIMITATIONS</th>
</tr>
</thead>
<tbody>
<tr>
<td>UT1</td>
<td>SS8809 NAS 410</td>
<td>X</td>
<td></td>
<td></td>
<td>Note 7</td>
</tr>
</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 #: N/A  
10 =  

**APPROVED UNITS (i.e. FURNACES / TANKS):** N/A  
**NDI CERTIFIED LEVEL III PERSONNEL:** Rick Gerards

### PRODUCT ORIENTED (QUALITY SYSTEM) ASSESSMENTS:

<table>
<thead>
<tr>
<th>TYPE</th>
<th>DISPOSITION CODE</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>A</td>
</tr>
<tr>
<td>INITIAL ASQR-01 GROUP 1 (FLIGHT SAFETY)</td>
<td></td>
</tr>
<tr>
<td>INITIAL ASQR-01 GROUP 1 (NON-FLIGHT SAFETY)</td>
<td></td>
</tr>
<tr>
<td>INITIAL ASQR-01 GROUP 2</td>
<td></td>
</tr>
<tr>
<td>GROUP 1 PRODUCT/PROCESS CONFORMITY AUDIT</td>
<td></td>
</tr>
<tr>
<td>PRODUCT/PROCESS CONFORMITY AUDIT INCLUDING F/S</td>
<td></td>
</tr>
<tr>
<td>FOCUSED FLIGHT SAFETY AUDIT (BLITZ)</td>
<td></td>
</tr>
<tr>
<td>GROUP 2 PRODUCT/PROCESS CONFORMITY AUDIT</td>
<td></td>
</tr>
<tr>
<td>OTHER</td>
<td></td>
</tr>
</tbody>
</table>

**S/A MANAGEMENT REVIEW:** [Signature]  
**DATE:** [Signature]

SA 5195-1 Revision 05/10/2016  
*Verify current revision of form*