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 SUPPLIER: Element Materials Technology
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 TITLE: Quality Manager

 CODE: SP1212
 FLIGHT SAFETY: YES NO X
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 SIKORSKY REP: Peter Laoretti

 AUDIT DATE: 01/18/12

SPECIAL PROCESS SURVEYS/AUDITS:		DISPOSITION CODE:			
CODE:	SPECIFICATION:	A	C	W	REMARKS/LIMITATIONS:
LAB 1	ASTM-E-8	X			Initial, 6, INCL SUB-SIZE
LAB 3	ASTM-E-548, E-882, E-416, E-743, E-851	X			Initial, 6, INCL SPECTRO
LAB 5	ASTM-E-3	X			Initial, 6, INCL SUB-SIZE
LAB 7	ASTM-E-10, E-18, E-92, E-384	X			Initial, 6
LAB 8	MIL-STD-1537, SS8810	X			Initial, 6

REMARK CODES:

1 = INTERPRETATION OF INDICATIONS IN ACCORDANCE WITH SS8802, SS8805, OR SS8806
 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 = NADCAP APPROVED
 7 = NOT AUDITED AT THIS TIME. CONTINUED APPROVAL BASED ON AUDIT OF: _____
 8 = INTERNAL USE ONLY
 9 =

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

NDI CERTIFIED LEVEL III PERSONNEL: _____ N/A

PRODUCT ORIENTED ASSESSMENTS:		DISPOSITION CODE:		
TYPE:		A	C	W
<input type="checkbox"/>	INITIAL ASSESSMENT (ASQR-01)			
<input type="checkbox"/>	PRODUCT/PROCESS CONFORMITY AUDIT			
<input type="checkbox"/>	PRODUCT/PROCESS CONFORMITY AUDIT INCLUDING F/S			
<input type="checkbox"/>	FOCUSSED FLIGHT SAFETY AUDIT (BLITZ)			
<input type="checkbox"/>	GROUP 2			
<input type="checkbox"/>	OTHER			

S/A MANAGEMENT REVIEW: _____ DATE: _____