

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

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SUPPLIER: Element Materials Technology Hartford  
ADDRESS: 80 Kimberly Drive  
South Windsor, CT 06074  
CONTACT: Mark J. Fleming  
TITLE: Quality Manager

CODE: SP178

FLIGHT SAFETY: YES ☐ NO ☒

TEL.: \_\_\_\_\_

FAX.: \_\_\_\_\_

E-MAIL: mtcoqc@aol.com

SIKORSKY

REP: Sandra Adebowale

AUDIT

DATE: 12-11-2017

## SPECIAL PROCESS SURVEYS/AUDITS:

## DISPOSITION CODE:

CODE:	SPECIFICATION:	A	C	W	REMARKS/LIMITATIONS:
MT@	SS8805, SS8813, NAS410 (Note R)	X			
PT@	SS8806, SS8813, NAS410	X			
UT1	SS8802, AMS-STD-2154	X			
UT2	SS8809, NAS410 (Note R)	X			
NE	SS8705 (Note E)	X			

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 # \_\_\_\_\_
- 10 = Revised 7/12/18 for name change from Metals Testing

APPROVED UNITS (i.e. FURNACES / TANKS): \_\_\_\_\_

NDI CERTIFIED LEVEL III PERSONNEL: Mark Fleming

## PRODUCT ORIENTED (QUALITY SYSTEM) ASSESSMENTS:

## DISPOSITION CODE:

TYPE:		A	C	W
(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: 7/12/18