SIKORSKY AUDIT REPORT

SIKORSKY
A LOCKHEED MARTIN COMPANY

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

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 [X]
TEL.:
FAX.:
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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, 0R 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: (CHECK BELOW AS APPLICABLE)	A	C	W
	INITIAL ASQR-01 GROUP 1 (FLIGHT SAFETY)			
	INITIAL ASQR-01 GROUP 1 (NON-FLIGHT SAFETY)			
	INITIAL ASQR-01 GROUP 2			
	GROUP 1 PRODUCT/PROCESS CONFORMITY AUDIT			
	PRODUCT/PROCESS CONFORMITY AUDIT INCLUDING F/S			
	FOCUSED FLIGHT SAFETY AUDIT (BLITZ)			
	GROUP 2 PRODUCT/PROCESS CONFORMITY AUDIT			
	OTHER			

S/A MANAGEMENT REVIEW: _____ DATE: 7/12/18