

# SPECIAL PROCESS DISCIPLINE APPROVAL RECORD THE BOEING COMPANY

## METAL IMPROVEMENT CO LLC

**BEST Code:** BE10417544

AEROPOLIS CALLE INGENIERO, RAFAEL RUBIO ELOLA 6

LA RINCONADA, 41309

SPAIN

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### General Information

<b>Supplier Contact:</b>	Alejandro Muñoz
<b>Title:</b>	Business Unit Manager
<b>Request Justification:</b>	New Procurement
<b>Justification Reason:</b>	New processor for Aciturri 787 PDS work package

### Approval Details

<b>Requesting BU:</b>	BCA
<b>Requesting Site:</b>	BCA Puget Sound

<b>Approval Status:</b>	Approved
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<b>Last DAR Update:</b>	22 May 2017
<b>Last On Site Performed:</b>	N/A
<b>Maintenance Performed:</b>	N/A
<b>Next Maintenance Due:</b>	N/A

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**D1-4426**

Process Code	Specification Number	Nadcap Commodity	Nomenclature	Program	Processing Limitations	Via Nadcap	Approval Type	Limited Approval Expiration	Approval Status
500	BAC 5730	SE	Shot Peening	N/A	N/A	Yes	Full	N/A	Approved
003	Quality System	AQS	Boeing approved QMS as defined in D1-4426 Processor Requirements Sec 6.15.3	N/A	N/A	N/A	Full	N/A	Approved

**Product Audit Part Number:** 468Z1812-22  
**Product Audit Work Order:** 00002340964A

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## Certification / Accreditation

**Nadcap Identifier:**8674

### Nadcap Details

**Nadcap Commodity Code:** SE

Details	Accredited	Scheduled	Conducted
Audit Number	170746	N/A	N/A
CheckList	AC7117 Rev. B-AC7117/2 Rev. A JT-AC7117/3 Rev. A JT-AC7117/5 Rev. A JT	N/A	N/A
Audit End Date	13/Dec/2016	N/A	N/A
Accred Length	24	N/A	N/A
AQS CertType	N/A	N/A	N/A
Cycle Count	3	N/A	N/A
Supplier Review Days	36	N/A	N/A
Major NCRs	0	N/A	N/A
Minor NCRs	2	N/A	N/A
Supplier Evaluate Impact	N/A	N/A	N/A
Hardware Impact Confirmed	N/A	N/A	N/A
Non Sustaining CA	N/A	N/A	N/A
Export Control	false	N/A	N/A



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### Supplier Contacts

<b>Contact:</b>	Alejandro Muñoz
<b>Title:</b>	Business Unit Manager
<b>Company:</b>	N/A
<b>Email Address:</b>	N/A
<b>Phone Number:</b>	N/A
<b>Mobile Number:</b>	N/A