



SIKORSKY AUDIT REPORT

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

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SUPPLIER: MIC SEVILLA
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LA RINCONADA, 41309, SEVILLA - SPAIN
 CONTACT: REYES MOLINA
 TITLE: QUALITY MANAGER

CODE: SP2165
 FLIGHT SAFETY: YES NO
 TEL.: 34 954 11 50 87
 FAX: _____
 E-MAIL: Reyes.Molina@cwst.com

SIKORSKY
 REP: ROBERTO DUARTE

AUDIT
 DATE: 5/18/2016

SPECIAL PROCESS SURVEYS/AUDITS:

DISPOSITION CODE:

CODE:	SPECIFICATION:	A	C	W	REMARKS/LIMITATIONS:
SHPA	SS8767, SS8769	X			7
SHPS	AMS2430, SS8768, SS8769, SS8767, SS8766	X			7

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 = _____

APPROVED UNITS (i.e. FURNACES / TANKS): _____ PEENING MACHINES S/N: PR-03 & PR-04

NDI CERTIFIED LEVEL III PERSONNEL: _____ N/A

PRODUCT ORIENTED (QUALITY SYSTEM) ASSESSMENTS:

DISPOSITION CODE:

TYPE:		A	C	W
<input type="checkbox"/>	(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: 6/14/16