



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

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SUPPLIER: PCX Aerostructures LLC
 ADDRESS: 300 Fenn Rd.
Newington, CT 06111
 CONTACT: Robert Pedro
 TITLE: Responsible level III

CODE: 037620
 FLIGHT SAFETY: YES NO
 TEL.: 860-594-4332
 FAX.: 860-667-8538
 E:MAIL: Robert.Pedro@pcxaero.com

SIKORSKY REP: Dennis Jackson AUDIT DATE: 09/22/15

SPECIAL PROCESS SURVEYS/AUDITS:		DISPOSITION CODE:			REMARKS/LIMITATIONS:
CODE:	SPECIFICATION:	A	C	W	
NE (C)	SS8705	X			Note: 7
PT (C)	SS8806, NAS 410	X			Note: 7
MT (C)	SS8805, NAS 410	X			Note: 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 =

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

NDI CERTIFIED LEVEL III PERSONNEL: Robert Pedro, Level III

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: 10/14/15