



SIKORSKY AUDIT REPORT

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

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SUPPLIER: PCX Aerostructures
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Newington, CT 06111
 CONTACT: Robert Pedro
 TITLE: Responsible Level-3
 SIKORSKY Dennis Jackson

Code: 037620
 Flight Safety: YES NO
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 Audit Date: 06/24/16

SPECIAL PROCESS SURVEYS/AUDITS:

DISPOSITION CODE:

| CODE: | SPECIFICATION: | A | C | W | REMARKS/LIMITATIONS: |
|--------|------------------------------|---|---|---|----------------------|
| B1 | SS8669 | X | | | Note: 7 |
| CDB | MIL-STD-865, SS8443, SS8407 | | | X | Note: 4 |
| LAB 8 | MIL-STD-1537, SS8810 | X | | | Note: 7 |
| MT (C) | SS8805, SS8813, NAS410 | X | | | Note: 7 |
| NE (C) | SS8705 | X | | | Note: 7 |
| PT (C) | SS8806, SS8813, NAS 410 | X | | | Note: 7 |
| LAB 7 | ASTM-E-10, E-18, E-92, E-384 | X | | | Note: 7 |
| LAB 9 | Per Drawing | 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 = AUDIT APPROVED BASED ON NADCAP CERTIFICATION. CERTIFICATION # _____
- 10 = _____

APPROVED UNITS (i.e. FURNACES / TANKS): Ovens: 99, 419, 421, 430

NDI CERTIFIED LEVEL III PERSONNEL: Robert Pedro - MT & PT 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: 10-02-2016