



# SIKORSKY AUDIT REPORT

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

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SUPPLIER: Metinjo  
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São José dos Campos, Sao Paolo, BR, 12228-080  
CONTACT: Ms Valquiria Barbosa de Castro  
TITLE: Quality Supervisor

CODE: SP2035

FLIGHT SAFETY: YES  NO

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SIKORSKY  
REP: David Del Castillo

AUDIT  
DATE: 26 July 2017

### SPECIAL PROCESS SURVEYS/AUDITS:

### DISPOSITION CODE:

CODE:	SPECIFICATION:	A	C	W	REMARKS/LIMITATIONS:
CD1	NE 40-010, AMS-QQ-P-416	X			10. Type I, II, Cd Plating. 300 series Austenitic Stainless Steel
All	MIL A 8625, Type II, Class 2	X			10. NE 40-016

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 = Not NADCAP Approved. Source Control Drawings

APPROVED UNITS (i.e. FURNACES / TANKS): Tank # 101, 102, 103, 104, 105, 111, 113

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: 8/15/17