



# SIKORSKY AUDIT REPORT

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

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SUPPLIER: Quality Testing Services, Inc.  
 ADDRESS: 2305 Millpark Dr.  
Maryland Heights  
 CONTACT: Mr. Eric Palmer  
 TITLE: Quality Assurance Manager

CODE: SP996  
 FLIGHT SAFETY: YES  NO   
 TEL.: 314-770-0607  
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SIKORSKY  
 REP: David Del Castillo

AUDIT  
 DATE: 4 Nov 2016

SPECIAL PROCESS SURVEYS/AUDITS:		DISPOSITION CODE:			REMARKS/LIMITATIONS:
CODE:	SPECIFICATION:	A	C	W	
RT ( C )	ASTM-E-1742, SS8802, SS8813, NAS410, SS9211	X		7	
UT1	AMS-STD-2154	X		7	
UT1 ( C )	AMS-STD-2154, SS9211	X		7	
ET	SS8812, (Note X)	X			

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 = NADCAP

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

NDI CERTIFIED LEVEL III PERSONNEL: Eric Palmer #222990, Scott Zimmer #24174

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: 2/8/17