



SIKORSKY AUDIT REPORT

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

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SUPPLIER: TITANIA, LABORATORIO Y ENSAYOS INDUSTRIALES
 ADDRESS: P.T. TECNOBAHIA, ED. RETSE NAVE 4
EL PUERTO DE SANTA MARIA, CADIZ - SPAIN - 11500
 CONTACT: Ms. Vanesa Aragón Rodríguez
 TITLE: Quality Manager

CODE: SP2064
 FLIGHT SAFETY: YES NO
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SIKORSKY
 REP: Mr. Roberto Duarte

AUDIT
 DATE: 11/16/15 - 11/17/15

SPECIAL PROCESS SURVEYS/AUDITS:		DISPOSITION CODE:			REMARKS/LIMITATIONS:
CODE:	SPECIFICATION:	A	C	W	
LAB 1	ASTM-E-8	X		7	
LAB 3	ASTM-E-548, E-882, E-416, E-743, E-851	X		7	
LAB 5	ASTM-E-3	X		7	
LAB 7	ASTM-E-10, E-18, E-92, E-384	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 =

APPROVED UNITS (i.e. FURNACES / TANKS): Tensile Mach. 100KN (S/N 03-07-02); Tensile Mach. 250KN (S/N 03-07-03)

Hardness Tester (S/N 03-05-10); Spark OES (S/N 04-01-02)

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: 12/9/15