



# SIKORSKY AUDIT REPORT

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

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SUPPLIER: Pacific Metallurgical  
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Kent, WA 98032  
 CONTACT: Kevin Billington  
 TITLE: QA Manager

CODE: Q000001935/SP207

FLIGHT SAFETY: YES  NO

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SIKORSKY  
 REP: Alma DeBellis

AUDIT

DATE: 4/17/2020

**SPECIAL PROCESS SURVEYS/AUDITS:**

**DISPOSITION CODE:**

CODE:	SPECIFICATION:	A	C	W	REMARKS/LIMITATIONS:
HA1	AMS2770; SS8013; SS8043	X			Notes 5B, 7, 9, 10
HS1	AMS2759, AMS2750	X			Notes 7, 9, 10
LAB5	ASTM E 3	X			Notes 7, 9, 10
LAB7	ASTM E 10, 18, 384	X			Notes 7, 9, 10
LAB8	MIL-STD-1537, SS8810	X			Notes 7, 9, 10

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 # 4268188547
- 10 = Desk top survey due to Covid-19

APPROVED UNITS (i.e. FURNACES / TANKS): 1, 2, 3, 5, 6, 7, 8, 10, 11, 14, 15, 16, 18, 19, 20, 21, 22, 23, 25, 27, 29, 30, 52, 53, 58-60, 64-68, V2, V3, V4, and V6.

NDI CERTIFIED LEVEL III PERSONNEL: \_\_\_\_\_

**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			

Approval is electronic in survey management system