



DQP

Declaration of Qualification of the Process Dichiarazione Qualifica Processo

N° GB13/0258/00

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| <input checked="" type="checkbox"/> INITIAL QUALIFICATION Qualificazione Iniziale | <input type="checkbox"/> RENEWAL OF QUALIFICATION Rinnovo della Qualifica | <input type="checkbox"/> REQUALIFICATION Riqualificazione | <input checked="" type="checkbox"/> External / Esterna | <input type="checkbox"/> Internal / Interna |
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| APPROVED SUPPLIER OR LH PLANT / <i>Fornitore o Sito LH</i> NU-PRO LIMITED | RESPONSIBLE LH SITE / <i>Sito LH Responsabile</i> Yeovil Aircraft Assembly |
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| PRODUCTION SITE / <i>Sito Produttivo</i> EAGLE WORKS, LONDON RD, THRUPP - GL5 2BA - STROUD (GL) GB | DEPARTMENT - BUILDING / <i>Reparto - Edificio</i> |
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SPECIAL PROCESS / *Processo Speciale*
CHROMATE CONVERSION TREATMENT OF ALUMINIUM ALLOYS / CONVERSIONE CROMICA LEGHE DI ALLUMINIO

PROCESS DETAIL / *Dettaglio Processo*

APPLICABLE SPECIFICATIONS AND REVISION NUMBER
Specifiche Applicabili e Relativo Stato di Revisione

AWPS002T - Chromate Conversion Treatment of Aluminu Rev. B
WHPS256 - Cleaning of Metal Surfaces. Rev. 32

EQUIPMENT AND RELEVANT DATA / *Impianti e Dati Rilevanti*
Treatment line as attached

APPROVED ACTIVITIES / *Attività Approvate*
Alocrom treatment to AWPS002T

LIMITATIONS / *Limitazioni*

THE PROCESS IS APPLICABLE FOR THE PRODUCTION OF PARTS P/N
Il processo è Applicabile alla produzione di Parti P/N

AgustaWestland Bell Boeing Sikorsky AW609 ICH-47F

PERONNEL ASSIGNED TO THE PROCESS / *Personale Addetto al Processo*

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| PRODUCTION RESPONSIBLE / <i>Responsabile Produzione</i> Kerri Lockyer | QUALITY RESPONSIBLE / <i>Responsabile Qualità</i> Bob Goulding |
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| ASSIGNED PERSONNEL / <i>Personale addetto</i> N Glead, N Brown, P Windle, P O'Leary, L. Kuffova, R.Marinov, J.Smith, B.Cook | INSPECTORS / <i>Controllori</i> R Goulding, M Marks, P Barton, B Gardiner, A Kumar, W Barton, K-L Lockyer, S Jones |
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RESPONSIBILITY: THE APPROVED LH FACILITY / SUPPLIER IS RESPONSIBLE TO PERFORM ALL TESTS REQUIRED BY APPLICABLE PROCESS SPECIFICATIONS
Responsabilità: il Reparto LH / Fornitore approvato è responsabile di eseguire tutte le prove richieste dalle Specifiche Applicabili
TRACEABILITY: RECORDS OF ALL PROCESS CONTROL TESTING PERFORMED AND RELATED RESULTS MUST BE AVAILABLE
Rintracciabilità: deve essere disponibile la registrazione di tutte le prove di controllo processo e relativi risultati

APPROVED DEVIATIONS-RFVAs / *Deviazioni-RFVA Approvate*
None

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|--|---|
| QUALIFICATION REPORT No. / <i>Rapporto di Qualifica N°</i> GB13/0258/00 | QUALIFICATION REPORT DATE / <i>Data Rapporto di Qualifica</i> 08/07/2020 |
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| DQP INITIAL VALIDITY DATE / <i>Data inizio validità DQP</i> 08/07/2020 | DQP VALIDITY YEARS / <i>Validità in anni DQP</i> 3 | DQP EXPIRATION DATE / <i>Data Scadenza DQP</i> 08/07/2023 |
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Il presente documento deve essere esposto sugli impianti o nelle immediate vicinanze

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|---|----------------------------------|---|----------------------------------|---|----------------------------------|
| PREPARED BY / <i>Preparato Da</i> Fraser Ian | DATE / <i>Data</i> 10/07/2020 | LABORATORY RESPONSIBLE / <i>Responsabile di Laboratorio</i> Hatefi Arash | DATE / <i>Data</i> 10/07/2020 | QUALITY CONTROL MANAGER / <i>Responsabile Quality Control</i> Huntley Andrew | DATE / <i>Data</i> 21/08/2020 |
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DQP

Declaration of Qualification of the Process Dichiarazione Qualifica Processo

N° GB13/0258/00

| PROCESS CONTROL TESTS AND INSPECTIONS TO BE PERFORMED <i>Prove di Controllo Processo e Ispezioni da Eseguire</i> | FREQUENCY <i>Frequenza</i> | REFERENCE DOCUMENTS <i>Documenti di Riferimento</i> |
|--|--|---|
| Coating Appearance | 100% of parts | AWPS002T Para. 7.2.1 |
| Surface Quality and Adhesion | Every batch | AWPS002T Para. 7.2.2 |
| Solution Maintenance | As determined in accordance with WHPS389 & AWPS 002T | AWPS002T Para. 7.3.1. Table 3 & Table 4 |
| Paint Adhesion | Monthly | AWPS002T Para. 7.3.2 |
| Corrosion Resistance | Monthly | AWPS002T Para. 7.3.3 |
| REVISIONS / Revisioni | | |
| REMARKS / Note Initial approval for AWPS002T | | |
| COMMODITY / Commodity CP | | |
| Continued from page 1 / Segue da pagina 1 | | |
| APPLICABLE SPECIFICATIONS AND REVISION NUMBER / Specifiche Applicabili e Relativo Stato di Revisione | | |
| ASSIGNED PERSONNEL / Personale Addetto | INSPECTORS / Controllori | |



DQP

Declaration of Qualification of the Process Dichiarazione Qualifica Processo

N° GB13/0259/00

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| APPROVED SUPPLIER OR LH PLANT / Fornitore o Sito LH NU-PRO LIMITED | RESPONSIBLE LH SITE / Sito LH Responsabile Yeovil Aircraft Assembly |
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| PRODUCTION SITE / Sito Produttivo EAGLE WORKS, LONDON RD, THRUPP - GL5 2BA - STROUD (GL) GB | DEPARTMENT - BUILDING / Reparto - Edificio |
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SPECIAL PROCESS / Processo Speciale
CHROMIC ACID ANODIZING / OSSIDAZIONE ANODICA CROMICA

PROCESS DETAIL / Dettaglio Processo

APPLICABLE SPECIFICATIONS AND REVISION NUMBER
Specifiche Applicabili e Relativo Stato di Revisione

AWPS003T - CHROMIC ACID ANODIZING Rev. A

WHPS256 - CLEANING OF METAL SURFACE Rev. 32

EQUIPMENT AND RELEVANT DATA / Impianti e Dati Rilevanti
Chromic acid anodise line see attached

APPROVED ACTIVITIES / Attività Approvate
Chromic acid anodise to AWPS003T

LIMITATIONS / Limitazioni
Types 3, 4B and 4C anodise

THE PROCESS IS APPLICABLE FOR THE PRODUCTION OF PARTS P/N
Il processo è Applicabile alla produzione di Parti P/N

AgustaWestland Bell Boeing Sikorsky AW609 ICH-47F

PERONNEL ASSIGNED TO THE PROCESS / Personale Addetto al Processo

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| PRODUCTION RESPONSIBLE / Responsabile Produzione Kerri Lockyer | QUALITY RESPONSIBLE / Responsabile Qualità Bob Goulding |
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| ASSIGNED PERSONNEL / Personale addetto B. Cook, N Brown, N Gleed, R. Marinov | INSPECTORS / Controllori R Goulding, M Marks, P Barton, B Gardiner, A Kumar, W Barton, K-L Lockyer, S Jones |
|---|--|

RESPONSIBILITY: THE APPROVED LH FACILITY / SUPPLIER IS RESPONSIBLE TO PERFORM ALL TESTS REQUIRED BY APPLICABLE PROCESS SPECIFICATIONS
Responsabilità: il Reparto LH / Fornitore approvato è responsabile di eseguire tutte le prove richieste dalle Specifiche Applicabili
TRACEABILITY: RECORDS OF ALL PROCESS CONTROL TESTING PERFORMED AND RELATED RESULTS MUST BE AVAILABLE
Rintracciabilità: deve essere disponibile la registrazione di tutte le prove di controllo processo e relativi risultati

APPROVED DEVIATIONS-RFVAs / Deviazioni-RFVA Approvate

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| QUALIFICATION REPORT No. / Rapporto di Qualifica N° GB13/0259/00 | QUALIFICATION REPORT DATE / Data Rapporto di Qualifica 08/06/2020 |
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| DQP INITIAL VALIDITY DATE / Data inizio validità DQP 08/06/2020 | DQP VALIDITY YEARS / Validità in anni DQP 3 | DQP EXPIRATION DATE / Data Scadenza DQP 08/06/2023 |
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| PREPARED BY / Preparato Da Fraser Ian | DATE / Data 31/07/2020 | LABORATORY RESPONSIBLE / Responsabile di Laboratorio Hatefi Arash | DATE / Data 03/08/2020 | QUALITY CONTROL MANAGER / Responsabile Quality Control Huntley Andrew | DATE / Data 21/08/2020 |
|--|---------------------------|--|---------------------------|--|---------------------------|

| PROCESS CONTROL TESTS AND INSPECTIONS TO BE PERFORMED <i>Prove di Controllo Processo e Ispezioni da Eseguire</i> | FREQUENCY <i>Frequenza</i> | REFERENCE DOCUMENTS <i>Documenti di Riferimento</i> |
|--|---|---|
| Coating Appearance | 100% of batch | AWPS003T Para. 7.2.1 |
| Surface Powder & Adhesion | Each batch | AWPS003T Para. 7.2.3 |
| Solution Maintenance | As determined in accordance with AWPS003T | AWPS003T Para. 7.3.1 & Table 5 & 6 |
| Corrosion Resistance | Monthly | AWPS003T Para. 7.3.2 & Table 5 |
| Coating Weight | Monthly | AWPS003T Para. 7.3.3 & Table 5 |

REVISIONS / Revisioni**REMARKS / Note**

Initial approval for AWPS003T

COMMODITY / Commodity

CP

Continued from page 1 / Segue da pagina 1**APPLICABLE SPECIFICATIONS AND REVISION NUMBER / Specifiche Applicabili e Relativo Stato di Revisione****ASSIGNED PERSONNEL / Personale Addetto****INSPECTORS / Controllori**



DQP

Declaration of Qualification of the Process Dichiarazione Qualifica Processo

N° GB13/0260/00

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| APPROVED SUPPLIER OR LH PLANT / <i>Fornitore o Sito LH</i> NU-PRO LIMITED | RESPONSIBLE LH SITE / <i>Sito LH Responsabile</i> Yeovil Aircraft Assembly |
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| PRODUCTION SITE / <i>Sito Produttivo</i> EAGLE WORKS, LONDON RD, THRUPP - GL5 2BA - STROUD (GL) GB | DEPARTMENT - BUILDING / <i>Reparto - Edificio</i> |
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SPECIAL PROCESS / *Processo Speciale*
LIQUID PENETRANT INSPECTION / ISPEZIONE LIQUIDI PENETRANTI

PROCESS DETAIL / *Dettaglio Processo*

APPLICABLE SPECIFICATIONS AND REVISION NUMBER (continue to page 2)
Specifiche Applicabili e Relativo Stato di Revisione (segue a pagina 2)

AWPS006X - ISPEZIONE CON LIQUIDI PENETRANTI - LIQUI Rev. E
AWPS009X - QUALIFICATION AND APPROVAL OF NDT PERSON Rev. I

EQUIPMENT AND RELEVANT DATA / *Impianti e Dati Rilevanti*
See attached. PDF Oven Omron E5CSV

APPROVED ACTIVITIES / *Attività Approvate*
Penetrant Flaw detect to AWPS 006X

LIMITATIONS / *Limitazioni*
Type 1, Method A, Sensitivity Level 2 & 3. Type 1, Method D, Sensitivity Level 2 & 3

THE PROCESS IS APPLICABLE FOR THE PRODUCTION OF PARTS P/N
Il processo è Applicabile alla produzione di Parti P/N

AgustaWestland Bell Boeing Sikorsky AW609 ICH-47F

PERONNEL ASSIGNED TO THE PROCESS / *Personale Addetto al Processo*

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| PRODUCTION RESPONSIBLE / <i>Responsabile Produzione</i> Kerri Lockyer | QUALITY RESPONSIBLE / <i>Responsabile Qualità</i> Bob Goulding |
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| ASSIGNED PERSONNEL / <i>Personale addetto</i> | INSPECTORS / <i>Controllori</i> BRAND JOHN - Lev. 3R LOCKYER KERRI-LOUISE - Lev. 2 McCLUNG JASON - Lev. 2 |
|---|--|

RESPONSIBILITY: THE APPROVED LH FACILITY / SUPPLIER IS RESPONSIBLE TO PERFORM ALL TESTS REQUIRED BY APPLICABLE PROCESS SPECIFICATIONS
Responsabilità: il Reparto LH / Fornitore approvato è responsabile di eseguire tutte le prove richieste dalle Specifiche Applicabili
TRACEABILITY: RECORDS OF ALL PROCESS CONTROL TESTING PERFORMED AND RELATED RESULTS MUST BE AVAILABLE
Rintracciabilità: deve essere disponibile la registrazione di tutte le prove di controllo processo e relativi risultati

APPROVED DEVIATIONS-RFVAs / *Deviazioni-RFVA Approvate*

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| QUALIFICATION REPORT No. / <i>Rapporto di Qualifica N°</i> GB13/0260/00 | QUALIFICATION REPORT DATE / <i>Data Rapporto di Qualifica</i> 08/07/2020 |
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| DQP INITIAL VALIDITY DATE / <i>Data inizio validità DQP</i> 08/07/2020 | DQP VALIDITY YEARS / <i>Validità in anni DQP</i> 3 | DQP EXPIRATION DATE / <i>Data Scadenza DQP</i> 08/07/2023 |
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| PREPARED BY / <i>Preparato Da</i> Fraser Ian | DATE / <i>Data</i> 24/08/2020 | LABORATORY RESPONSIBLE / <i>Responsabile di Laboratorio</i> Hatefi Arash | DATE / <i>Data</i> 24/08/2020 | QUALITY CONTROL MANAGER / <i>Responsabile Quality Control</i> Huntley Andrew | DATE / <i>Data</i> 20/11/2020 |
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Declaration of Qualification of the Process Dichiarazione Qualifica Processo

N° GB13/0260/00

| PROCESS CONTROL TESTS AND INSPECTIONS TO BE PERFORMED <i>Prove di Controllo Processo e Ispezioni da Eseguire</i> | FREQUENCY <i>Frequenza</i> | REFERENCE DOCUMENTS <i>Documenti di Riferimento</i> |
|---|--------------------------------|--|
| All Applicable Calibrations and Checks as specified in AWPS006X Table 7 | As defined in AWPS006X Table 7 | AWPS 006X |

REVISIONS / Revisioni

REMARKS / Note
Initial approval

COMMODITY / Commodity
NDT

Continued from page 1 / Segue da pagina 1

APPLICABLE SPECIFICATIONS AND REVISION NUMBER / Specifiche Applicabili e Relativo Stato di Revisione
ASTM E1417 - STANDARD PRACTICE FOR LIQUID PENETRANT TESTING Rev. 16
AWIS072A - CALIBRATION OF LIGHT METERS Rev. C
WHPS256 - Cleaning of Metal Surfaces. Rev. 32

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| ASSIGNED PERSONNEL / Personale Addetto | INSPECTORS / Controllori |
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DQP

Declaration of Qualification of the Process Dichiarazione Qualifica Processo

N° GB13/0261/00

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| <input checked="" type="checkbox"/> INITIAL QUALIFICATION Qualificazione Iniziale | <input type="checkbox"/> RENEWAL OF QUALIFICATION Rinnovo della Qualifica | <input type="checkbox"/> REQUALIFICATION Riqualificazione | <input checked="" type="checkbox"/> External / Esterna | <input type="checkbox"/> Internal / Interna |
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| APPROVED SUPPLIER OR LH PLANT / <i>Fornitore o Sito LH</i> NU-PRO LIMITED | RESPONSIBLE LH SITE / <i>Sito LH Responsabile</i> Yeovil Aircraft Assembly |
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| PRODUCTION SITE / <i>Sito Produttivo</i> EAGLE WORKS, LONDON RD, THRUPP - GL5 2BA - STROUD (GL) GB | DEPARTMENT - BUILDING / <i>Reparto - Edificio</i> |
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SPECIAL PROCESS / *Processo Speciale*
SULPHURIC ACID ANODIZING FOR ALUMINIUM / OSSIDAZIONE ANODICA SOLFORICA ALLUMINIO

PROCESS DETAIL / *Dettaglio Processo*

APPLICABLE SPECIFICATIONS AND REVISION NUMBER
Specifiche Applicabili e Relativo Stato di Revisione

WHPS258 - SULPHURIC ACID ANODISING OF ALUMINIUM AL Rev. 15

WHPS256 - CLEANING OF METAL SURFACE Rev. 32

EQUIPMENT AND RELEVANT DATA / *Impianti e Dati Rilevanti*
Sulphuric acid anodise line, see attached

APPROVED ACTIVITIES / *Attività Approvate*
Sulphuric acid anodise to WHPS258

LIMITATIONS / *Limitazioni*

THE PROCESS IS APPLICABLE FOR THE PRODUCTION OF PARTS P/N
Il processo è Applicabile alla produzione di Parti P/N

AgustaWestland Bell Boeing Sikorsky AW609 ICH-47F

PERONNEL ASSIGNED TO THE PROCESS / *Personale Addetto al Processo*

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| PRODUCTION RESPONSIBLE / <i>Responsabile Produzione</i> Kerri Lockyer | QUALITY RESPONSIBLE / <i>Responsabile Qualità</i> Bob Goulding |
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| ASSIGNED PERSONNEL / <i>Personale addetto</i> N Glead, N Brown, P Windle, P O'Leary, L. Kuffova, R.Marinov, J.Smith, B.Cook | INSPECTORS / <i>Controllori</i> R Goulding, M Marks, P Barton, B Gardiner, A Kumar, W Barton, K-L Lockyer, S Jones |
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RESPONSIBILITY: THE APPROVED LH FACILITY / SUPPLIER IS RESPONSIBLE TO PERFORM ALL TESTS REQUIRED BY APPLICABLE PROCESS SPECIFICATIONS
Responsabilità: il Reparto LH / Fornitore approvato è responsabile di eseguire tutte le prove richieste dalle Specifiche Applicabili

TRACEABILITY: RECORDS OF ALL PROCESS CONTROL TESTING PERFORMED AND RELATED RESULTS MUST BE AVAILABLE
Rintracciabilità: deve essere disponibile la registrazione di tutte le prove di controllo processo e relativi risultati

APPROVED DEVIATIONS-RFVAs / *Deviazioni-RFVA Approvate*
IP1119 & IP1145

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| QUALIFICATION REPORT No. / <i>Rapporto di Qualifica N°</i> GB13/0261/00 | QUALIFICATION REPORT DATE / <i>Data Rapporto di Qualifica</i> 06/07/2020 |
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| DQP INITIAL VALIDITY DATE / <i>Data inizio validità DQP</i> 08/07/2020 | DQP VALIDITY YEARS / <i>Validità in anni DQP</i> 3 | DQP EXPIRATION DATE / <i>Data Scadenza DQP</i> 08/07/2023 |
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| PREPARED BY / <i>Preparato Da</i> Fraser Ian | DATE / <i>Data</i> 10/07/2020 | LABORATORY RESPONSIBLE / <i>Responsabile di Laboratorio</i> Hatefi Arash | DATE / <i>Data</i> 13/07/2020 | QUALITY CONTROL MANAGER / <i>Responsabile Quality Control</i> Huntley Andrew | DATE / <i>Data</i> 21/08/2020 |
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DQP

Declaration of Qualification of the Process Dichiarazione Qualifica Processo

N° GB13/0261/00

| PROCESS CONTROL TESTS AND INSPECTIONS TO BE PERFORMED <i>Prove di Controllo Processo e Ispezioni da Eseguire</i> | FREQUENCY <i>Frequenza</i> | REFERENCE DOCUMENTS <i>Documenti di Riferimento</i> |
|--|--------------------------------------|---|
| Visual | All parts treated | WHPS258 Para.11.1- 11.2 |
| Thickness | Each Batch | WHPS258 Para.11.3- 11.5 |
| Salt Spray (Corrosion) | 2 Test Panels Monthly | WHPS258 Para.11.6 |
| Solution Analysis | I.A.W WHPS389 | WHPS258 Para. 12 |
| REVISIONS / Revisioni | | |
| REMARKS / Note Initial approval to WHPS258 | | |
| COMMODITY / Commodity CP | | |
| Continued from page 1 / Segue da pagina 1 | | |
| APPLICABLE SPECIFICATIONS AND REVISION NUMBER / Specifiche Applicabili e Relativo Stato di Revisione | | |
| ASSIGNED PERSONNEL / Personale Addetto | INSPECTORS / Controllori | |



DQP

Declaration of Qualification of the Process Dichiarazione Qualifica Processo

N° GB13/0262/00

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| APPROVED SUPPLIER OR LH PLANT / <i>Fornitore o Sito LH</i> NU-PRO LIMITED | RESPONSIBLE LH SITE / <i>Sito LH Responsabile</i> Yeovil Aircraft Assembly |
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| PRODUCTION SITE / <i>Sito Produttivo</i> EAGLE WORKS, LONDON RD, THRUPP - GL5 2BA - STROUD (GL) GB | DEPARTMENT - BUILDING / <i>Reparto - Edificio</i> |
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SPECIAL PROCESS / *Processo Speciale*
STRUCTURAL BONDING AND CURING / INCOLLAGGIO STRUTTURALE E POLIMERIZZAZIONE

PROCESS DETAIL / *Dettaglio Processo*

APPLICABLE SPECIFICATIONS AND REVISION NUMBER
Specifiche Applicabili e Relativo Stato di Revisione

WHPS444 - Bonding with room temperature curing str Rev. 23
WHPS256 - Cleaning of Metal Surfaces. Rev. 32

EQUIPMENT AND RELEVANT DATA / *Impianti e Dati Rilevanti*
Spray boot and Oven Omron E5CN

APPROVED ACTIVITIES / *Attività Approvate*
Application of bond primer to WHPS444 & 319

LIMITATIONS / *Limitazioni*
Primer application only to WHPS444 & 319

THE PROCESS IS APPLICABLE FOR THE PRODUCTION OF PARTS P/N
Il processo è Applicabile alla produzione di Parti P/N

AgustaWestland Bell Boeing Sikorsky AW609 ICH-47F

PERONNEL ASSIGNED TO THE PROCESS / *Personale Addetto al Processo*

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| PRODUCTION RESPONSIBLE / <i>Responsabile Produzione</i> Kerri Lockyer | QUALITY RESPONSIBLE / <i>Responsabile Qualità</i> Bob Goulding |
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| ASSIGNED PERSONNEL / <i>Personale addetto</i> Jamie Keveren, Mark Keveren, Adrian Fitzgerald | INSPECTORS / <i>Controllori</i> R Goulding, M Marks, P Barton, B Gardiner, A Kumar, W Barton, K-L Lockyer, S Jones |
|---|---|

RESPONSIBILITY: THE APPROVED LH FACILITY / SUPPLIER IS RESPONSIBLE TO PERFORM ALL TESTS REQUIRED BY APPLICABLE PROCESS SPECIFICATIONS
Responsabilità: il Reparto LH / Fornitore approvato è responsabile di eseguire tutte le prove richieste dalle Specifiche Applicabili
TRACEABILITY: RECORDS OF ALL PROCESS CONTROL TESTING PERFORMED AND RELATED RESULTS MUST BE AVAILABLE
Rintracciabilità: deve essere disponibile la registrazione di tutte le prove di controllo processo e relativi risultati

APPROVED DEVIATIONS-RFVAs / *Deviazioni-RFVA Approvate*
None

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| QUALIFICATION REPORT No. / <i>Rapporto di Qualifica N°</i> GB13/0262/00 | QUALIFICATION REPORT DATE / <i>Data Rapporto di Qualifica</i> 08/07/2020 |
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| DQP INITIAL VALIDITY DATE / <i>Data inizio validità DQP</i> 08/07/2020 | DQP VALIDITY YEARS / <i>Validità in anni DQP</i> 3 | DQP EXPIRATION DATE / <i>Data Scadenza DQP</i> 08/07/2023 |
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| PREPARED BY / <i>Preparato Da</i> Fraser Ian | DATE / <i>Data</i> 19/08/2020 | LABORATORY RESPONSIBLE / <i>Responsabile di Laboratorio</i> Hatefi Arash | DATE / <i>Data</i> 19/08/2020 | QUALITY CONTROL MANAGER / <i>Responsabile Quality Control</i> Huntley Andrew | DATE / <i>Data</i> 21/08/2020 |
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Declaration of Qualification of the Process Dichiarazione Qualifica Processo

N° GB13/0262/00

PROCESS CONTROL TESTS AND INSPECTIONS TO BE PERFORMED
Prove di Controllo Processo e Ispezioni da Eseguire

FREQUENCY
Frequenza

REFERENCE DOCUMENTS
Documenti di Riferimento

Visual examination

Every part processed

WHPS444 & 319

REVISIONS / Revisioni

REMARKS / Note
Initial aproval

COMMODITY / Commodity
COMP

Continued from page 1 / Segue da pagina 1

APPLICABLE SPECIFICATIONS AND REVISION NUMBER / Specifiche Applicabili e Relativo Stato di Revisione

WHPS319 - Rev. 16

ASSIGNED PERSONNEL / Personale Addetto

INSPECTORS / Controllori



DQP

Declaration of Qualification of the Process Dichiarazione Qualifica Processo

N° GB13/0264/00

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| <input checked="" type="checkbox"/> INITIAL QUALIFICATION Qualificazione Iniziale | <input type="checkbox"/> RENEWAL OF QUALIFICATION Rinnovo della Qualifica | <input type="checkbox"/> REQUALIFICATION Riqualificazione | <input checked="" type="checkbox"/> External / Esterna | <input type="checkbox"/> Internal / Interna |
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|---|---|
| APPROVED SUPPLIER OR LH PLANT / <i>Fornitore o Sito LH</i> NU-PRO LIMITED | RESPONSIBLE LH SITE / <i>Sito LH Responsabile</i> Yeovil Aircraft Assembly |
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|---|---|
| PRODUCTION SITE / <i>Sito Produttivo</i> EAGLE WORKS, LONDON RD, THRUPP - GL5 2BA - STROUD (GL) GB | DEPARTMENT - BUILDING / <i>Reparto - Edificio</i> |
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SPECIAL PROCESS / *Processo Speciale*
**CADMIUM PLATING, ELECTRODEPOSITED / CADMIATURA CIANOALCALINA
ELETTRODEPOSITATA**

PROCESS DETAIL / *Dettaglio Processo*

APPLICABLE SPECIFICATIONS AND REVISION NUMBER
Specifiche Applicabili e Relativo Stato di Revisione

WHPS257 - CADMIUM PLATING Rev. 22
WHPS256 - CLEANING OF SURFACES Rev. 32

EQUIPMENT AND RELEVANT DATA / *Impianti e Dati Rilevanti*
Treatment line as attached

APPROVED ACTIVITIES / *Attività Approvate*
Cadmium plating to WHPS257

LIMITATIONS / *Limitazioni*
Excluding steels of strength exceeding 1450MPa

THE PROCESS IS APPLICABLE FOR THE PRODUCTION OF PARTS P/N
Il processo è Applicabile alla produzione di Parti P/N

AgustaWestland Bell Boeing Sikorsky AW609 ICH-47F

PERSONNEL ASSIGNED TO THE PROCESS / *Personale Addetto al Processo*

| | |
|--|---|
| PRODUCTION RESPONSIBLE / <i>Responsabile Produzione</i> Kerri Lockyer | QUALITY RESPONSIBLE / <i>Responsabile Qualità</i> Bob Goulding |
|--|---|

| | |
|---|---|
| ASSIGNED PERSONNEL / <i>Personale addetto</i> A Taylor, J Callinan, K Neely, K Sands, K OSullivan, M. Summers, R Powell, S Jones | INSPECTORS / <i>Controllori</i> R Goulding, M Marks, P Barton, B Gardiner, A Kumar, W Barton, K-L Lockyer, S Jones |
|---|---|

RESPONSIBILITY: THE APPROVED LH FACILITY / SUPPLIER IS RESPONSIBLE TO PERFORM ALL TESTS REQUIRED BY APPLICABLE PROCESS SPECIFICATIONS
Responsabilità: il Reparto LH / Fornitore approvato è responsabile di eseguire tutte le prove richieste dalle Specifiche Applicabili
TRACEABILITY: RECORDS OF ALL PROCESS CONTROL TESTING PERFORMED AND RELATED RESULTS MUST BE AVAILABLE
Rintracciabilità: deve essere disponibile la registrazione di tutte le prove di controllo processo e relativi risultati

APPROVED DEVIATIONS-RFVAs / *Deviazioni-RFVA Approvate*
IP1244 & IP2149

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|--|---|
| QUALIFICATION REPORT No. / <i>Rapporto di Qualifica N°</i> GB13/0263/00 | QUALIFICATION REPORT DATE / <i>Data Rapporto di Qualifica</i> 08/07/2020 |
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| DQP INITIAL VALIDITY DATE / <i>Data inizio validità DQP</i> 08/07/2020 | DQP VALIDITY YEARS / <i>Validità in anni DQP</i> 3 | DQP EXPIRATION DATE / <i>Data Scadenza DQP</i> 08/07/2023 |
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|---|----------------------------------|---|----------------------------------|---|----------------------------------|
| PREPARED BY / <i>Preparato Da</i> Fraser Ian | DATE / <i>Data</i> 16/07/2020 | LABORATORY RESPONSIBLE / <i>Responsabile di Laboratorio</i> Hatefi Arash | DATE / <i>Data</i> 16/07/2020 | QUALITY CONTROL MANAGER / <i>Responsabile Quality Control</i> Huntley Andrew | DATE / <i>Data</i> 21/08/2020 |
|---|----------------------------------|---|----------------------------------|---|----------------------------------|

| PROCESS CONTROL TESTS AND INSPECTIONS TO BE PERFORMED <i>Prove di Controllo Processo e Ispezioni da Eseguire</i> | FREQUENCY <i>Frequenza</i> | REFERENCE DOCUMENTS <i>Documenti di Riferimento</i> |
|--|--|---|
| Control and calibration of stress relief and de-embrittlement oven | As per applicable specification | AWPS001Q |
| Corrosion resistance | Monthly (as applicable) | WHPS 257 Para 12.3 |
| Visual appearance | Each lot/batch | WHPS 257 Para 11.1 and Appendix A. |
| Porosity (Corrodible Steels only) | Each lot/batch as required | WHPS 257 Para 11.2 |
| Adhesion | Each lot/batch | WHPS 257 Para 11.3 |
| Thickness | Each lot/batch | WHPS 257 Para 11.4 |
| Solution Analysis | Controlled in accordance with WHPS 389 | WHPS257 Para 12.1 |

REVISIONS / Revisioni**REMARKS / Note**

Initial approval of Nu-Pro for Cadmium plating to WHPS257

COMMODITY / Commodity

CP

Continued from page 1 / Segue da pagina 1**APPLICABLE SPECIFICATIONS AND REVISION NUMBER / Specifiche Applicabili e Relativo Stato di Revisione****ASSIGNED PERSONNEL / Personale Addetto****INSPECTORS / Controllori**



DQP

Declaration of Qualification of the Process Dichiarazione Qualifica Processo

N° GB13/0265/00

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| <input checked="" type="checkbox"/> INITIAL QUALIFICATION Qualificazione Iniziale | <input type="checkbox"/> RENEWAL OF QUALIFICATION Rinnovo della Qualifica | <input type="checkbox"/> REQUALIFICATION Riqualificazione | <input checked="" type="checkbox"/> External / Esterna | <input type="checkbox"/> Internal / Interna |
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|---|---|
| APPROVED SUPPLIER OR LH PLANT / <i>Fornitore o Sito LH</i> NU-PRO LIMITED | RESPONSIBLE LH SITE / <i>Sito LH Responsabile</i> Yeovil Aircraft Assembly |
|---|---|

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|---|---|
| PRODUCTION SITE / <i>Sito Produttivo</i> EAGLE WORKS, LONDON RD, THRUPP - GL5 2BA - STROUD (GL) GB | DEPARTMENT - BUILDING / <i>Reparto - Edificio</i> |
|---|---|

SPECIAL PROCESS / *Processo Speciale*

PASSIVATION / PASSIVAZIONE

PROCESS DETAIL / *Dettaglio Processo*

APPLICABLE SPECIFICATIONS AND REVISION NUMBER
Specifiche Applicabili e Relativo Stato di Revisione

AWPS008T - Passivation of Corrosion Resistant Steel Rev. B

WHPS256 - CLEANING OF SURFACES Rev. 32

EQUIPMENT AND RELEVANT DATA / *Impianti e Dati Rilevanti*
Passivation on the treatment line, see attached.

APPROVED ACTIVITIES / *Attività Approvate*
Passivation to AWPS008T

LIMITATIONS / *Limitazioni*

THE PROCESS IS APPLICABLE FOR THE PRODUCTION OF PARTS P/N
Il processo è Applicabile alla produzione di Parti P/N

AgustaWestland Bell Boeing Sikorsky AW609 ICH-47F

PERONNEL ASSIGNED TO THE PROCESS / *Personale Addetto al Processo*

| | |
|--|---|
| PRODUCTION RESPONSIBLE / <i>Responsabile Produzione</i> Kerri Lockyer | QUALITY RESPONSIBLE / <i>Responsabile Qualità</i> Bob Goulding |
|--|---|

| | |
|--|---|
| ASSIGNED PERSONNEL / <i>Personale addetto</i> N Gleed, K Neely, N Brown, A Merrick, M Summers, R Powell, S Jones, P O'Leary, K Sands, J.Callinan, | INSPECTORS / <i>Controllori</i> R Goulding, M Marks, P Barton, B Gardiner, A Kumar, W Barton, K-L Lockyer, S Jones |
|--|---|

RESPONSIBILITY: THE APPROVED LH FACILITY / SUPPLIER IS RESPONSIBLE TO PERFORM ALL TESTS REQUIRED BY APPLICABLE PROCESS SPECIFICATIONS
Responsabilità: il Reparto LH / Fornitore approvato è responsabile di eseguire tutte le prove richieste dalle Specifiche Applicabili

TRACEABILITY: RECORDS OF ALL PROCESS CONTROL TESTING PERFORMED AND RELATED RESULTS MUST BE AVAILABLE
Rintracciabilità: deve essere disponibile la registrazione di tutte le prove di controllo processo e relativi risultati

APPROVED DEVIATIONS-RFVAs / *Deviazioni-RFVA Approvate*

| | |
|--|---|
| QUALIFICATION REPORT No. / <i>Rapporto di Qualifica N°</i> Gb13/0265/00 | QUALIFICATION REPORT DATE / <i>Data Rapporto di Qualifica</i> 12/10/2020 |
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| DQP INITIAL VALIDITY DATE / <i>Data inizio validità DQP</i> 12/10/2020 | DQP VALIDITY YEARS / <i>Validità in anni DQP</i> 3 | DQP EXPIRATION DATE / <i>Data Scadenza DQP</i> 12/10/2023 |
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|---|----------------------------------|---|----------------------------------|---|----------------------------------|
| PREPARED BY / <i>Preparato Da</i> Fraser Ian | DATE / <i>Data</i> 28/10/2020 | LABORATORY RESPONSIBLE / <i>Responsabile di Laboratorio</i> Hatefi Arash | DATE / <i>Data</i> 30/10/2020 | QUALITY CONTROL MANAGER / <i>Responsabile Quality Control</i> Huntley Andrew | DATE / <i>Data</i> 18/11/2020 |
|---|----------------------------------|---|----------------------------------|---|----------------------------------|



D Q P

Declaration of Qualification of the Process Dichiarazione Qualifica Processo

N° GB13/0265/00

| PROCESS CONTROL TESTS AND INSPECTIONS TO BE PERFORMED <i>Prove di Controllo Processo e Ispezioni da Eseguire</i> | FREQUENCY <i>Frequenza</i> | REFERENCE DOCUMENTS <i>Documenti di Riferimento</i> |
|---|---------------------------------|--|
| Visual inspectio | Every part processes | AWPS008T Para 7.2.1.1 |
| REVISIONS / Revisioni | | |
| REMARKS / Note Initial approval | | |
| COMMODITY / Commodity CP | | |
| Continued from page 1 / Segue da pagina 1 | | |
| APPLICABLE SPECIFICATIONS AND REVISION NUMBER / Specifiche Applicabili e Relativo Stato di Revisione | | |
| ASSIGNED PERSONNEL / Personale Addetto D Sparkes, A.Gardner | INSPECTORS / Controllori | |



DQP

Declaration of Qualification of the Process Dichiarazione Qualifica Processo

N° GB13/0266/00

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| <input checked="" type="checkbox"/> INITIAL QUALIFICATION Qualificazione Iniziale | <input type="checkbox"/> RENEWAL OF QUALIFICATION Rinnovo della Qualifica | <input type="checkbox"/> REQUALIFICATION Riqualficazione | <input checked="" type="checkbox"/> External / Esterna | <input type="checkbox"/> Internal / Interna |
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| APPROVED SUPPLIER OR LH PLANT / Fornitore o Sito LH NU-PRO LIMITED | RESPONSIBLE LH SITE / Sito LH Responsabile Yeovil Aircraft Assembly |
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|---|---|
| PRODUCTION SITE / Sito Produttivo EAGLE WORKS, LONDON RD, THRUPP - GL5 2BA - STROUD (GL) GB | DEPARTMENT - BUILDING / Reparto - Edificio |
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SPECIAL PROCESS / Processo Speciale
APPLICATION OF SOLID LUBRICANTS / APPLICAZIONE LUBRIFICANTE SOLIDO

PROCESS DETAIL / Dettaglio Processo

APPLICABLE SPECIFICATIONS AND REVISION NUMBER
Specifiche Applicabili e Relativo Stato di Revisione

WHPS014 - Application of Molybdenum Disulphide Dry Rev. 19

WHPS256 - Cleaning of Metal Surfaces. Rev. 32

EQUIPMENT AND RELEVANT DATA / Impianti e Dati Rilevanti
Paint shop, spray guns as relevant. See attached

APPROVED ACTIVITIES / Attività Approvate
Dry film lubricant to WHPS014 Type 2A

LIMITATIONS / Limitazioni
Type 2A application only.

THE PROCESS IS APPLICABLE FOR THE PRODUCTION OF PARTS P/N
Il processo è Applicabile alla produzione di Parti P/N

AgustaWestland Bell Boeing Sikorsky AW609 ICH-47F

PERSONNEL ASSIGNED TO THE PROCESS / Personale Addetto al Processo

| | |
|--|---|
| PRODUCTION RESPONSIBLE / Responsabile Produzione Kerri Lockyer | QUALITY RESPONSIBLE / Responsabile Qualità Bob Goulding |
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| | |
|--|---|
| ASSIGNED PERSONNEL / Personale addetto James Hopes, Jamie Keveren, Mark Keveren, Adrian Fitzgerald | INSPECTORS / Controllori R Goulding, M Marks, P Barton, B Gardiner, A Kumar, W Barton, K-L Lockyer, S Jones |
|--|---|

RESPONSIBILITY: THE APPROVED LH FACILITY / SUPPLIER IS RESPONSIBLE TO PERFORM ALL TESTS REQUIRED BY APPLICABLE PROCESS SPECIFICATIONS
Responsabilità: il Reparto LH / Fornitore approvato è responsabile di eseguire tutte le prove richieste dalle Specifiche Applicabili

TRACEABILITY: RECORDS OF ALL PROCESS CONTROL TESTING PERFORMED AND RELATED RESULTS MUST BE AVAILABLE
Rintracciabilità: deve essere disponibile la registrazione di tutte le prove di controllo processo e relativi risultati

APPROVED DEVIATIONS-RFVAs / Deviazioni-RFVA Approvate
IP2213

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| QUALIFICATION REPORT No. / Rapporto di Qualifica N° GB13/0266/00 | QUALIFICATION REPORT DATE / Data Rapporto di Qualifica 12/10/2020 |
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| DQP INITIAL VALIDITY DATE / Data inizio validità DQP 12/10/2020 | DQP VALIDITY YEARS / Validità in anni DQP 3 | DQP EXPIRATION DATE / Data Scadenza DQP 12/10/2023 |
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| PREPARED BY / Preparato Da Fraser Ian | DATE / Data 14/01/2021 | LABORATORY RESPONSIBLE / Responsabile di Laboratorio Hatefi Arash | DATE / Data 14/01/2021 | QUALITY CONTROL MANAGER / Responsabile Quality Control Huntley Andrew | DATE / Data 12/03/2021 |
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DQP

Declaration of Qualification of the Process Dichiarazione Qualifica Processo

N° GB13/0266/00

| PROCESS CONTROL TESTS AND INSPECTIONS TO BE PERFORMED <i>Prove di Controllo Processo e Ispezioni da Eseguire</i> | FREQUENCY <i>Frequenza</i> | REFERENCE DOCUMENTS <i>Documenti di Riferimento</i> |
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| Inspection as called for in para 11 | Every batch | WHPS014 para 11 |
| REVISIONS / Revisioni | | |
| REMARKS / Note Initial approval | | |
| COMMODITY / Commodity CP | | |
| Continued from page 1 / Segue da pagina 1 | | |
| APPLICABLE SPECIFICATIONS AND REVISION NUMBER / Specifiche Applicabili e Relativo Stato di Revisione | | |
| ASSIGNED PERSONNEL / Personale Addetto | INSPECTORS / Controllori | |



DQP

Declaration of Qualification of the Process Dichiarazione Qualifica Processo

N° GB13/0268/00

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| <input checked="" type="checkbox"/> INITIAL QUALIFICATION Qualificazione Iniziale | <input type="checkbox"/> RENEWAL OF QUALIFICATION Rinnovo della Qualifica | <input type="checkbox"/> REQUALIFICATION Riqualificazione | <input checked="" type="checkbox"/> External / Esterna | <input type="checkbox"/> Internal / Interna |
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| APPROVED SUPPLIER OR LH PLANT / <i>Fornitore o Sito LH</i> NU-PRO LIMITED | RESPONSIBLE LH SITE / <i>Sito LH Responsabile</i> Yeovil Aircraft Assembly |
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|---|---|
| PRODUCTION SITE / <i>Sito Produttivo</i> EAGLE WORKS, LONDON RD, THRUPP - GL5 2BA - STROUD (GL) GB | DEPARTMENT - BUILDING / <i>Reparto - Edificio</i> |
|---|---|

SPECIAL PROCESS / *Processo Speciale*
**SILVER PLATING ELECTRODEPOSITED / ARGENTATURA CIANOALCALINA
ELETTRODEPOSITATA**

PROCESS DETAIL / *Dettaglio Processo*

APPLICABLE SPECIFICATIONS AND REVISION NUMBER
Specifiche Applicabili e Relativo Stato di Revisione

WHPS180 - ELECTRODEPOSITION OF SILVER Rev. 9

WHPS256 - CLEANING OF METAL SURFACE Rev. 32

EQUIPMENT AND RELEVANT DATA / *Impianti e Dati Rilevanti*
Silver plate on the treatment line as attached

APPROVED ACTIVITIES / *Attività Approvate*
Silver plate to WHPS180

LIMITATIONS / *Limitazioni*
No approval to apply Tarnish Resistance coating to the Silver plate.

THE PROCESS IS APPLICABLE FOR THE PRODUCTION OF PARTS P/N
Il processo è Applicabile alla produzione di Parti P/N

AgustaWestland Bell Boeing Sikorsky AW609 ICH-47F

PERONNEL ASSIGNED TO THE PROCESS / *Personale Addetto al Processo*

| | |
|--|---|
| PRODUCTION RESPONSIBLE / <i>Responsabile Produzione</i> Kerri Lockyer | QUALITY RESPONSIBLE / <i>Responsabile Qualità</i> Bob Goulding |
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| | |
|--|---|
| ASSIGNED PERSONNEL / <i>Personale addetto</i> P O'Leary, J.Smith, K Neely, A Merrick, R Powell, S Jones, J.Callinan, D Sparkes, A.Gardner | INSPECTORS / <i>Controllori</i> R Goulding, M Marks, P Barton, B Gardiner, A Kumar, W Barton, K-L Lockyer, S Jones |
|--|---|

RESPONSIBILITY: THE APPROVED LH FACILITY / SUPPLIER IS RESPONSIBLE TO PERFORM ALL TESTS REQUIRED BY APPLICABLE PROCESS SPECIFICATIONS
Responsabilità: il Reparto LH / Fornitore approvato è responsabile di eseguire tutte le prove richieste dalle Specifiche Applicabili

TRACEABILITY: RECORDS OF ALL PROCESS CONTROL TESTING PERFORMED AND RELATED RESULTS MUST BE AVAILABLE
Rintracciabilità: deve essere disponibile la registrazione di tutte le prove di controllo processo e relativi risultati

APPROVED DEVIATIONS-RFVAs / *Deviazioni-RFVA Approvate*
IP1244 & IP2162

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| QUALIFICATION REPORT No. / <i>Rapporto di Qualifica N°</i> GB13/0268/00 | QUALIFICATION REPORT DATE / <i>Data Rapporto di Qualifica</i> 12/10/2020 |
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| DQP INITIAL VALIDITY DATE / <i>Data inizio validità DQP</i> 12/10/2020 | DQP VALIDITY YEARS / <i>Validità in anni DQP</i> 3 | DQP EXPIRATION DATE / <i>Data Scadenza DQP</i> 12/10/2023 |
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| PREPARED BY / <i>Preparato Da</i> Fraser Ian | DATE / <i>Data</i> 19/11/2020 | LABORATORY RESPONSIBLE / <i>Responsabile di Laboratorio</i> Hatefi Arash | DATE / <i>Data</i> 19/11/2020 | QUALITY CONTROL MANAGER / <i>Responsabile Quality Control</i> Huntley Andrew | DATE / <i>Data</i> 09/04/2021 |
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DQP

Declaration of Qualification of the Process Dichiarazione Qualifica Processo

N° GB13/0268/00

| PROCESS CONTROL TESTS AND INSPECTIONS TO BE PERFORMED <i>Prove di Controllo Processo e Ispezioni da Eseguire</i> | FREQUENCY <i>Frequenza</i> | REFERENCE DOCUMENTS <i>Documenti di Riferimento</i> |
|---|--|--|
| Inspection as detailed in para 12 of WHPS180 | Every part processed | WHPS180 |
| Solution control as detailed in para 11 of WHPS180 | Solutions shall be controlled in accordance with WHPS 389. | WHPS180 |

REVISIONS / *Revisioni*


REMARKS / *Note*
Initial Approval

COMMODITY / *Commodity*
CP

Continued from page 1 / Segue da pagina 1

APPLICABLE SPECIFICATIONS AND REVISION NUMBER / *Specifiche Applicabili e Relativo Stato di Revisione*

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| ASSIGNED PERSONNEL / <i>Personale Addetto</i> | INSPECTORS / <i>Controllori</i> |
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|  | | <h1 style="margin: 0;">D Q P</h1> <h2 style="margin: 0;">Declaration of Qualification of the Process</h2> <h3 style="margin: 0;">Dichiarazione Qualifica Processo</h3> | | <h2 style="margin: 0;">N° GB13/0269/00</h2> | |
| <input checked="" type="checkbox"/> INITIAL QUALIFICATION Qualificazione Iniziale | | <input type="checkbox"/> RENEWAL OF QUALIFICATION Rinnovo della Qualifica | | <input type="checkbox"/> REQUALIFICATION Riqualificazione | |
| | | | | <input checked="" type="checkbox"/> External / Esterna | |
| | | | | <input type="checkbox"/> Internal / Interna | |
| APPROVED SUPPLIER OR LH PLANT / Fornitore o Sito LH NU-PRO LIMITED | | | RESPONSIBLE LH SITE / Sito LH Responsabile Yeovil Aircraft Assembly | | |
| PRODUCTION SITE / Sito Produttivo EAGLE WORKS, LONDON RD, THRUPP - GL5 2BA - STROUD (GL) GB | | | DEPARTMENT - BUILDING / Reparto - Edificio | | |
| SPECIAL PROCESS / Processo Speciale <h2 style="text-align: center;">SULPHURIC ACID ANODIZING FOR TITANIUM / OSSIDAZIONE ANODICA SOLFORICA TITANIO</h2> | | | | | |
| PROCESS DETAIL / Dettaglio Processo | | | | | |
| APPLICABLE SPECIFICATIONS AND REVISION NUMBER <i>Specifiche Applicabili e Relativo Stato di Revisione</i> | | | | | |
| WHPS300 - Anodic Sulphuric Oxidation of Titanium A Rev. 10 | | | | | |
| WHPS256 - CLEANING OF METAL SURFACE Rev. 32 | | | | | |
| EQUIPMENT AND RELEVANT DATA / Impianti e Dati Rilevanti Anodise Titanium on the treatment line as attached | | | | | |
| APPROVED ACTIVITIES / Attività Approvate Anodise Titanium to WHPS300 | | | | | |
| LIMITATIONS / Limitazioni | | | | | |
| THE PROCESS IS APPLICABLE FOR THE PRODUCTION OF PARTS P/N <i>Il processo è Applicabile alla produzione di Parti P/N</i> | | | | | |
| <input checked="" type="checkbox"/> AgustaWestland <input type="checkbox"/> Bell <input type="checkbox"/> Boeing <input type="checkbox"/> Sikorsky <input type="checkbox"/> AW609 <input type="checkbox"/> ICH-47F <input type="checkbox"/> | | | | | |
| PERONNEL ASSIGNED TO THE PROCESS / Personale Addetto al Processo | | | | | |
| PRODUCTION RESPONSIBLE / Responsabile Produzione Kerri Lockyer | | | QUALITY RESPONSIBLE / Responsabile Qualità Bob Goulding | | |
| ASSIGNED PERSONNEL / Personale addetto N Glead, N Brown, P Windle, P O'Leary, L. Kuffova, R. Marinov, J. Smith, B. Cook. | | | INSPECTORS / Controllori R Goulding, M Marks, P Barton, B Gardiner, A Kumar, W Barton, K-L Lockyer, S Jones | | |
| RESPONSIBILITY: THE APPROVED LH FACILITY / SUPPLIER IS RESPONSIBLE TO PERFORM ALL TESTS REQUIRED BY APPLICABLE PROCESS SPECIFICATIONS Responsabilità: il Reparto LH / Fornitore approvato è responsabile di eseguire tutte le prove richieste dalle Specifiche Applicabili TRACEABILITY: RECORDS OF ALL PROCESS CONTROL TESTING PERFORMED AND RELATED RESULTS MUST BE AVAILABLE Rintracciabilità: deve essere disponibile la registrazione di tutte le prove di controllo processo e relativi risultati | | | | | |
| APPROVED DEVIATIONS-RFVAs / Deviazioni-RFVA Approvate IP1282, IP2156 | | | | | |
| QUALIFICATION REPORT No. / Rapporto di Qualifica N° GB13/0269/00 | | | QUALIFICATION REPORT DATE / Data Rapporto di Qualifica 12/10/2020 | | |
| DQP INITIAL VALIDITY DATE Data inizio validità DQP | | 12/10/2020 | | DQP VALIDITY YEARS Validità in anni DQP | |
| | | 3 | | DQP EXPIRATION DATE Data Scadenza DQP | |
| | | | | 12/10/2023 | |
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| PREPARED BY Preparato Da Fraser Ian | | DATE Data 18/11/2020 | | LABORATORY RESPONSIBLE Responsabile di Laboratorio Hatefi Arash | |
| | | | | DATE Data 18/11/2020 | |
| | | | | QUALITY CONTROL MANAGER Responsabile Quality Control Huntley Andrew | |
| | | | | DATE Data 09/04/2021 | |




DQP

Declaration of Qualification of the Process Dichiarazione Qualifica Processo

N° GB13/0269/00

| PROCESS CONTROL TESTS AND INSPECTIONS TO BE PERFORMED <i>Prove di Controllo Processo e Ispezioni da Eseguire</i> | FREQUENCY <i>Frequenza</i> | REFERENCE DOCUMENTS <i>Documenti di Riferimento</i> |
|--|--------------------------------------|---|
| Inspection as detailed in para 8 of WHPS300 | Every part processed | WHPS300 |
| REVISIONS / Revisioni | | |
| REMARKS / Note Initial Approval | | |
| COMMODITY / Commodity CP | | |
| Continued from page 1 / Segue da pagina 1 | | |
| APPLICABLE SPECIFICATIONS AND REVISION NUMBER / Specifiche Applicabili e Relativo Stato di Revisione | | |
| ASSIGNED PERSONNEL / Personale Addetto | INSPECTORS / Controllori | |

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|  | | <h1 style="margin: 0;">D Q P</h1> <h2 style="margin: 0;">Declaration of Qualification of the Process</h2> <h3 style="margin: 0;">Dichiarazione Qualifica Processo</h3> | | <h2 style="margin: 0;">N° GB13/0270/00</h2> | |
| <input checked="" type="checkbox"/> INITIAL QUALIFICATION Qualificazione Iniziale | | <input type="checkbox"/> RENEWAL OF QUALIFICATION Rinnovo della Qualifica | | <input type="checkbox"/> REQUALIFICATION Riqualificazione | |
| | | | | <input checked="" type="checkbox"/> External / Esterna | |
| | | | | <input type="checkbox"/> Internal / Interna | |
| APPROVED SUPPLIER OR LH PLANT / Fornitore o Sito LH NU-PRO LIMITED | | | RESPONSIBLE LH SITE / Sito LH Responsabile Yeovil Aircraft Assembly | | |
| PRODUCTION SITE / Sito Produttivo EAGLE WORKS, LONDON RD, THRUPP - GL5 2BA - STROUD (GL) GB | | | DEPARTMENT - BUILDING / Reparto - Edificio | | |
| SPECIAL PROCESS / Processo Speciale <h2 style="margin: 0;">MAGNETIC FLAW DETECTION / ISPEZIONE MAGNETICA</h2> | | | | | |
| PROCESS DETAIL / Dettaglio Processo | | | | | |
| APPLICABLE SPECIFICATIONS AND REVISION NUMBER (continue to page 2) <i>Specifiche Applicabili e Relativo Stato di Revisione (segue a pagina 2)</i> | | | | | |
| AWPS003X - MAGNETIC FLAW DETECTION Rev. D | | | | | |
| WHPS256 - CLEANING OF METAL SURFACE Rev. 32 | | | | | |
| EQUIPMENT AND RELEVANT DATA / Impianti e Dati Rilevanti Magnetic Flaw Detection at the above Production Site using the Magflux Mag HWF40 Bench unit and Magflux MAG 50 TAEH bench unit. See attached list of equipment. | | | | | |
| APPROVED ACTIVITIES / Attività Approvate Magnetic Flaw Detection to AWPS 003X | | | | | |
| LIMITATIONS / Limitazioni | | | | | |
| THE PROCESS IS APPLICABLE FOR THE PRODUCTION OF PARTS P/N <i>Il processo è Applicabile alla produzione di Parti P/N</i> | | | | | |
| <input checked="" type="checkbox"/> AgustaWestland <input type="checkbox"/> Bell <input type="checkbox"/> Boeing <input type="checkbox"/> Sikorsky <input type="checkbox"/> AW609 <input type="checkbox"/> ICH-47F | | | | | |
| PERSONNEL ASSIGNED TO THE PROCESS / Personale Addetto al Processo | | | | | |
| PRODUCTION RESPONSIBLE / Responsabile Produzione Kerri Lockyer | | | QUALITY RESPONSIBLE / Responsabile Qualità Bob Goulding | | |
| ASSIGNED PERSONNEL / Personale addetto | | | INSPECTORS / Controllori BRAND JOHN - Lev. 3R WOODWARD MATTHEW - Lev. 2 STEVENS ADAM - Lev. 2 | | |
| RESPONSIBILITY: THE APPROVED LH FACILITY / SUPPLIER IS RESPONSIBLE TO PERFORM ALL TESTS REQUIRED BY APPLICABLE PROCESS SPECIFICATIONS Responsabilità: il Reparto LH / Fornitore approvato è responsabile di eseguire tutte le prove richieste dalle Specifiche Applicabili TRACEABILITY: RECORDS OF ALL PROCESS CONTROL TESTING PERFORMED AND RELATED RESULTS MUST BE AVAILABLE Rintracciabilità: deve essere disponibile la registrazione di tutte le prove di controllo processo e relativi risultati | | | | | |
| APPROVED DEVIATIONS-RFVAs / Deviazioni-RFVA Approvate 400411 for Info | | | | | |
| QUALIFICATION REPORT No. / Rapporto di Qualifica N° GB13/0270/00 | | | QUALIFICATION REPORT DATE / Data Rapporto di Qualifica 12/10/2021 | | |
| DQP INITIAL VALIDITY DATE / Data inizio validità DQP | | 12/10/2021 | | DQP VALIDITY YEARS / Validità in anni DQP | |
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| | | | | DQP EXPIRATION DATE / Data Scadenza DQP | |
| | | | | 12/10/2024 | |
| THIS DOCUMENT MUST BE DISPLAYED ON THE EQUIPMENT OR AS CLOSE AS POSSIBLE <i>Il presente documento deve essere esposto sugli impianti o nelle immediate vicinanze</i> | | | | | |
| PREPARED BY / Preparato Da Fraser Ian | | DATE / Data 13/10/2021 | | LABORATORY RESPONSIBLE / Responsabile di Laboratorio Hatefi Arash | |
| | | | | DATE / Data 13/10/2021 | |
| | | | | QUALITY CONTROL MANAGER / Responsabile Quality Control Frecknall Richard | |
| | | | | DATE / Data 26/10/2021 | |



DQP

Declaration of Qualification of the Process Dichiarazione Qualifica Processo

N° GB13/0270/00

| PROCESS CONTROL TESTS AND INSPECTIONS TO BE PERFORMED <i>Prove di Controllo Processo e Ispezioni da Eseguire</i> | FREQUENCY <i>Frequenza</i> | REFERENCE DOCUMENTS <i>Documenti di Riferimento</i> |
|--|--------------------------------------|---|
| All applicable Calibrations and Checks as per AWPS003X Table 4 | As defined in AWPS003X Table 4 | AWPS003X |

REVISIONS / Revisioni

REMARKS / Note

Initial approval transferred from the old SAP based scope of approval

COMMODITY / Commodity

NDT

Continued from page 1 / Segue da pagina 1

APPLICABLE SPECIFICATIONS AND REVISION NUMBER / Specifiche Applicabili e Relativo Stato di Revisione

AWIS072A - CALIBRATION OF LIGHT METERS Rev. C


AWIS119A - MAINTENANCE OF NDT PROCESSES - ANNUAL AU Rev. D

AWPS009X - QUALIFICATION AND APPROVAL OF NDT PERSON Rev. I

ASTM E1444 - STANDARD PRACTICE FOR MAGNETIC PARTICLE TESTING Rev. 16

ASSIGNED PERSONNEL / Personale Addetto

INSPECTORS / Controllori

| | | | | | |
|--|--|--|---|--|--|
|  | | <h1 style="margin: 0;">D Q P</h1> <h2 style="margin: 0;">Declaration of Qualification of the Process</h2> <h3 style="margin: 0;">Dichiarazione Qualifica Processo</h3> | | <h2 style="margin: 0;">N° GB13/0272/00</h2> | |
| <input checked="" type="checkbox"/> INITIAL QUALIFICATION Qualificazione Iniziale | | <input type="checkbox"/> RENEWAL OF QUALIFICATION Rinnovo della Qualifica | | <input type="checkbox"/> REQUALIFICATION Riqualificazione | |
| | | | | <input checked="" type="checkbox"/> External / Esterna <input type="checkbox"/> Internal / Interna | |
| APPROVED SUPPLIER OR LH PLANT / Fornitore o Sito LH NU-PRO LIMITED | | | RESPONSIBLE LH SITE / Sito LH Responsabile Yeovil Aircraft Assembly | | |
| PRODUCTION SITE / Sito Produttivo EAGLE WORKS, LONDON RD, THRUPP - GL5 2BA - STROUD (GL) GB | | | DEPARTMENT - BUILDING / Reparto - Edificio | | |
| SPECIAL PROCESS / Processo Speciale <h2 style="margin: 0;">HARD CHROME PLATING / CROMATURA DURA</h2> | | | | | |
| PROCESS DETAIL / Dettaglio Processo | | | | | |
| APPLICABLE SPECIFICATIONS AND REVISION NUMBER (continue to page 2) <i>Specifiche Applicabili e Relativo Stato di Revisione (segue a pagina 2)</i> | | | | | |
| WHPS259 - HARD CHROME PLATING OF STEEL PARTS Rev. 13 | | | | | |
| WHPS256 - Cleaning of Metal Surfaces. Rev. 32 | | | | | |
| EQUIPMENT AND RELEVANT DATA / Impianti e Dati Rilevanti Hard Chrome Plating Line at the above Production site. See attached | | | | | |
| APPROVED ACTIVITIES / Attività Approvate Hard chrome plate to WHPS 259 | | | | | |
| LIMITATIONS / Limitazioni | | | | | |
| THE PROCESS IS APPLICABLE FOR THE PRODUCTION OF PARTS P/N <i>Il processo è Applicabile alla produzione di Parti P/N</i> | | | | | |
| <input checked="" type="checkbox"/> AgustaWestland <input type="checkbox"/> Bell <input type="checkbox"/> Boeing <input type="checkbox"/> Sikorsky <input type="checkbox"/> AW609 <input type="checkbox"/> ICH-47F <input type="checkbox"/> | | | | | |
| PERONNEL ASSIGNED TO THE PROCESS / Personale Addetto al Processo | | | | | |
| PRODUCTION RESPONSIBLE / Responsabile Produzione Kerri Lockyer | | | QUALITY RESPONSIBLE / Responsabile Qualità Kerri Lockyer | | |
| ASSIGNED PERSONNEL / Personale addetto A Merrick, R Powell, P O'Leary, S Marks, D Sparkes, B.Cook | | | INSPECTORS / Controllori R Goulding, M Marks, P Barton, B Gardiner, A Kumar, W Barton, K-L Lockyer, S Jones | | |
| RESPONSIBILITY: THE APPROVED LH FACILITY / SUPPLIER IS RESPONSIBLE TO PERFORM ALL TESTS REQUIRED BY APPLICABLE PROCESS SPECIFICATIONS Responsabilità: il Reparto LH / Fornitore approvato è responsabile di eseguire tutte le prove richieste dalle Specifiche Applicabili TRACEABILITY: RECORDS OF ALL PROCESS CONTROL TESTING PERFORMED AND RELATED RESULTS MUST BE AVAILABLE Rintracciabilità: deve essere disponibile la registrazione di tutte le prove di controllo processo e relativi risultati | | | | | |
| APPROVED DEVIATIONS-RFVAs / Deviazioni-RFVA Approvate IP984, IP1240 & IP2156 | | | | | |
| QUALIFICATION REPORT No. / Rapporto di Qualifica N° GB13/0272/00 | | | QUALIFICATION REPORT DATE / Data Rapporto di Qualifica 11/10/2020 | | |
| DQP INITIAL VALIDITY DATE / Data inizio validità DQP 11/10/2020 | | DQP VALIDITY YEARS / Validità in anni DQP 3 | | DQP EXPIRATION DATE / Data Scadenza DQP 11/10/2023 | |
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| PREPARED BY / Preparato Da Fraser Ian | | DATE / Data 22/12/2020 | | LABORATORY RESPONSIBLE / Responsabile di Laboratorio Hatefi Arash | |
| | | | | DATE / Data 22/12/2020 | |
| | | | | QUALITY CONTROL MANAGER / Responsabile Quality Control Huntley Andrew | |
| | | | | DATE / Data 12/03/2021 | |



DQP

Declaration of Qualification of the Process Dichiarazione Qualifica Processo

N° GB13/0272/00

| PROCESS CONTROL TESTS AND INSPECTIONS TO BE PERFORMED <i>Prove di Controllo Processo e Ispezioni da Eseguire</i> | FREQUENCY <i>Frequenza</i> | REFERENCE DOCUMENTS <i>Documenti di Riferimento</i> |
|--|--------------------------------------|---|
| Quality / Freedom from defects | Each Lot/Batch | WHPS 259 Para 11.1 |
| Hardness | Each Lot/Batch | WHPS 259 Para 11.2 |
| Thickness | Each Lot/Batch | WHPS 259 Para 7.3 |

REVISIONS / Revisioni

REMARKS / Note
Initial Approval

COMMODITY / Commodity
CP

Continued from page 1 / Segue da pagina 1

APPLICABLE SPECIFICATIONS AND REVISION NUMBER / Specifiche Applicabili e Relativo Stato di Revisione

AMS2460 - PLATING, CHROMIUM Rev. A

WHPS006 - DE-EMBRITTEMENT AND LOW TEMPERATURE STR Rev. 17

ASSIGNED PERSONNEL / Personale Addetto

INSPECTORS / Controllori



DQP

Declaration of Qualification of the Process Dichiarazione Qualifica Processo

N° GB13/0276/00

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| <input checked="" type="checkbox"/> INITIAL QUALIFICATION Qualificazione Iniziale | <input type="checkbox"/> RENEWAL OF QUALIFICATION Rinnovo della Qualifica | <input type="checkbox"/> REQUALIFICATION Riqualficazione | <input checked="" type="checkbox"/> External / Esterna | <input type="checkbox"/> Internal / Interna |
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| APPROVED SUPPLIER OR LH PLANT / Fornitore o Sito LH NU-PRO LIMITED | RESPONSIBLE LH SITE / Sito LH Responsabile Yeovil Aircraft Assembly |
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|--|--|
| PRODUCTION SITE / Sito Produttivo EAGLE WORKS, LONDON RD, THRUPP - GL5 2BA - STROUD (GL) GB | DEPARTMENT - BUILDING / Reparto - Edificio |
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SPECIAL PROCESS / Processo Speciale
CHROMATE TREATMENTS OF MAGNESIUM ALLOYS / CROMATAZIONE DELLE LEGHE DI MAGNESIO

PROCESS DETAIL / Dettaglio Processo

APPLICABLE SPECIFICATIONS AND REVISION NUMBER
Specifiche Applicabili e Relativo Stato di Revisione

WHPS194 - CHROMATE STRIPPING AND CHROMATING Rev. 13

WHPS256 - CLEANING OF SURFACES Rev. 32

EQUIPMENT AND RELEVANT DATA / Impianti e Dati Rilevanti
Chromate line. See attached

APPROVED ACTIVITIES / Attività Approvate
Chromate Strip & Chromate to WHPS194

LIMITATIONS / Limitazioni

THE PROCESS IS APPLICABLE FOR THE PRODUCTION OF PARTS P/N
Il processo è Applicabile alla produzione di Parti P/N

AgustaWestland Bell Boeing Sikorsky AW609 ICH-47F

PERONNEL ASSIGNED TO THE PROCESS / Personale Addetto al Processo

| | |
|---|--|
| PRODUCTION RESPONSIBLE / Responsabile Produzione Kerri Lockyer | QUALITY RESPONSIBLE / Responsabile Qualità Bob Goulding |
|---|--|

| | |
|---|--|
| ASSIGNED PERSONNEL / Personale addetto K Neely, N Brown, R Powell, S Jones, P O'Leary, | INSPECTORS / Controllori R Goulding, M Marks, P Barton, B Gardiner, A Kumar, W Barton, K-L Lockyer, S Jones |
|---|--|

RESPONSIBILITY: THE APPROVED LH FACILITY / SUPPLIER IS RESPONSIBLE TO PERFORM ALL TESTS REQUIRED BY APPLICABLE PROCESS SPECIFICATIONS
Responsabilità: il Reparto LH / Fornitore approvato è responsabile di eseguire tutte le prove richieste dalle Specifiche Applicabili

TRACEABILITY: RECORDS OF ALL PROCESS CONTROL TESTING PERFORMED AND RELATED RESULTS MUST BE AVAILABLE
Rintracciabilità: deve essere disponibile la registrazione di tutte le prove di controllo processo e relativi risultati

APPROVED DEVIATIONS-RFVAs / Deviazioni-RFVA Approvate
IP2279 & IP2280

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| QUALIFICATION REPORT No. / Rapporto di Qualifica N° GB13/0276/00 | QUALIFICATION REPORT DATE / Data Rapporto di Qualifica 06/08/2021 |
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| DQP INITIAL VALIDITY DATE / Data inizio validità DQP 06/08/2021 | DQP VALIDITY YEARS / Validità in anni DQP 3 | DQP EXPIRATION DATE / Data Scadenza DQP 06/08/2024 |
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| PREPARED BY / Preparato Da Fraser Ian | DATE / Data 10/08/2021 | LABORATORY RESPONSIBLE / Responsabile di Laboratorio Hatefi Arash | DATE / Data 11/08/2021 | QUALITY CONTROL MANAGER / Responsabile Quality Control Frecknall Richard | DATE / Data 18/08/2021 |
|--|---------------------------|--|---------------------------|---|---------------------------|



DQP

Declaration of Qualification of the Process Dichiarazione Qualifica Processo

N° GB13/0276/00

| PROCESS CONTROL TESTS AND INSPECTIONS TO BE PERFORMED <i>Prove di Controllo Processo e Ispezioni da Eseguire</i> | FREQUENCY <i>Frequenza</i> | REFERENCE DOCUMENTS <i>Documenti di Riferimento</i> |
|---|-------------------------------|--|
| Inspection of part to para 9 | Every part processed | WHPS194 |
| Solution control | In accordance with WHPS 389 | WHPS 194 Para 10 |

REVISIONS / *Revisioni*

REMARKS / *Note*

Initial approval

COMMODITY / *Commodity*

CP

Continued from page 1 / Segue da pagina 1

APPLICABLE SPECIFICATIONS AND REVISION NUMBER / *Specifiche Applicabili e Relativo Stato di Revisione*

ASSIGNED PERSONNEL / *Personale Addetto*

INSPECTORS / *Controllori*



DQP

Declaration of Qualification of the Process Dichiarazione Qualifica Processo

N° GB13/0277/01

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| <input type="checkbox"/> INITIAL QUALIFICATION Qualificazione Iniziale | <input type="checkbox"/> RENEWAL OF QUALIFICATION Rinnovo della Qualifica | <input checked="" type="checkbox"/> REQUALIFICATION Riqualificazione | <input checked="" type="checkbox"/> External / Esterna | <input type="checkbox"/> Internal / Interna |
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| APPROVED SUPPLIER OR LH PLANT / Fornitore o Sito LH NU-PRO LIMITED | RESPONSIBLE LH SITE / Sito LH Responsabile Yeovil Aircraft Assembly |
|--|--|

| | |
|--|--|
| PRODUCTION SITE / Sito Produttivo EAGLE WORKS, LONDON RD, THRUPP - GL5 2BA - STROUD (GL) GB | DEPARTMENT - BUILDING / Reparto - Edificio |
|--|--|

SPECIAL PROCESS / Processo Speciale
PROTECTIVE TREATMENT FOR MAGNESIUM ALLOY PARTS / TRATTAMENTO PROTETTIVO DI PARTI IN LEGA DI MAGNESIO

PROCESS DETAIL / Dettaglio Processo

APPLICABLE SPECIFICATIONS AND REVISION NUMBER
Specifiche Applicabili e Relativo Stato di Revisione

WHPS247 - Protective Treatment for Magnesium... Rev. 16

WHPS256 - CLEANING OF SURFACES Rev. 32

EQUIPMENT AND RELEVANT DATA / Impianti e Dati Rilevanti
Spray booth and cure oven. See attached

APPROVED ACTIVITIES / Attività Approvate
Protection Of Magnesium to WHPS247

LIMITATIONS / Limitazioni
Application of Primer to paragraphs 8.3 and 8.4. For parts for which WHPS700 is applicable, a WA1980 form will be required before deviation IP2287 or IP2300 can be implemented.

THE PROCESS IS APPLICABLE FOR THE PRODUCTION OF PARTS P/N
Il processo è Applicabile alla produzione di Parti P/N

AgustaWestland Bell Boeing Sikorsky AW609 ICH-47F

PERONNEL ASSIGNED TO THE PROCESS / Personale Addetto al Processo

| | |
|---|--|
| PRODUCTION RESPONSIBLE / Responsabile Produzione Kerri Lockyer | QUALITY RESPONSIBLE / Responsabile Qualità Bob Goulding |
|---|--|

| | |
|---|--|
| ASSIGNED PERSONNEL / Personale addetto James Hopes, Jamie Keveren, Mark Keveren, Adrian Fitzgerald, Sebastian Dycfeld, Patrick Dudy, Peter | INSPECTORS / Controllori R Goulding, M Marks, P Barton, B Gardiner, A Kumar, W Barton, K-L Lockyer, S Jones |
|---|--|

RESPONSIBILITY: THE APPROVED LH FACILITY / SUPPLIER IS RESPONSIBLE TO PERFORM ALL TESTS REQUIRED BY APPLICABLE PROCESS SPECIFICATIONS
Responsabilità: il Reparto LH / Fornitore approvato è responsabile di eseguire tutte le prove richieste dalle Specifiche Applicabili

TRACEABILITY: RECORDS OF ALL PROCESS CONTROL TESTING PERFORMED AND RELATED RESULTS MUST BE AVAILABLE
Rintracciabilità: deve essere disponibile la registrazione di tutte le prove di controllo processo e relativi risultati

APPROVED DEVIATIONS-RFVAs / Deviazioni-RFVA Approvate
IP2287, IP2300

| | |
|---|--|
| QUALIFICATION REPORT No. / Rapporto di Qualifica N° GB13/0247/01 | QUALIFICATION REPORT DATE / Data Rapporto di Qualifica 04/11/2021 |
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| DQP INITIAL VALIDITY DATE / Data inizio validità DQP 27/11/2021 | DQP VALIDITY YEARS / Validità in anni DQP 3 | DQP EXPIRATION DATE / Data Scadenza DQP 27/11/2024 |
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Il presente documento deve essere esposto sugli impianti o nelle immediate vicinanze

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| PREPARED BY / Preparato Da Fraser Ian | DATE / Data 13/12/2021 | LABORATORY RESPONSIBLE / Responsabile di Laboratorio Hatefi Arash | DATE / Data 14/12/2021 | QUALITY CONTROL MANAGER / Responsabile Quality Control Frecknall Richard | DATE / Data 16/12/2021 |
|--|---------------------------|--|---------------------------|---|---------------------------|



DQP

Declaration of Qualification of the Process Dichiarazione Qualifica Processo

N° GB13/0277/01

| PROCESS CONTROL TESTS AND INSPECTIONS TO BE PERFORMED <i>Prove di Controllo Processo e Ispezioni da Eseguire</i> | FREQUENCY <i>Frequenza</i> | REFERENCE DOCUMENTS <i>Documenti di Riferimento</i> |
|--|--------------------------------------|---|
| Inspect primer in accordance with WHPS 081 | Every part processed | WHPS247 Para 9.3.8 |
| Inspect Stove primer iaw WHPS247 Para 10 | Every application | WHPS247 |
| REVISIONS / Revisioni Estensione specifiche tecniche Application of Stove primer to para 8.3 | | |
| REMARKS / Note Add Application of Stove primer to para 8.3 | | |
| COMMODITY / Commodity CP | | |
| Continued from page 1 / Segue da pagina 1 | | |
| APPLICABLE SPECIFICATIONS AND REVISION NUMBER / Specifiche Applicabili e Relativo Stato di Revisione | | |
| ASSIGNED PERSONNEL / Personale Addetto Windle | INSPECTORS / Controllori | |



DQP

Declaration of Qualification of the Process Dichiarazione Qualifica Processo

N° GB13/0279/00

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|--|--|--|--|---|
| <input checked="" type="checkbox"/> INITIAL QUALIFICATION Qualificazione Iniziale | <input type="checkbox"/> RENEWAL OF QUALIFICATION Rinnovo della Qualifica | <input type="checkbox"/> REQUALIFICATION Riqualificazione | <input checked="" type="checkbox"/> External / Esterna | <input type="checkbox"/> Internal / Interna |
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| APPROVED SUPPLIER OR LH PLANT / Fornitore o Sito LH NU-PRO LIMITED | RESPONSIBLE LH SITE / Sito LH Responsabile Yeovil Aircraft Assembly |
|--|--|

| | |
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| PRODUCTION SITE / Sito Produttivo EAGLE WORKS, LONDON RD, THRUPP - GL5 2BA - STROUD (GL) GB | DEPARTMENT - BUILDING / Reparto - Edificio |
|--|--|

SPECIAL PROCESS / Processo Speciale
PLATING ELECTROLESS NICKEL / NICHELATURA PER REAZIONE CHIMICA

PROCESS DETAIL / Dettaglio Processo

APPLICABLE SPECIFICATIONS AND REVISION NUMBER
Specifiche Applicabili e Relativo Stato di Revisione

WHPS200 - ELECTROLESS NICKEL PLATING Rev. 11
WHPS256 - CLEANING OF SURFACES Rev. 32

EQUIPMENT AND RELEVANT DATA / Impianti e Dati Rilevanti
Treatment Line, see attached

APPROVED ACTIVITIES / Attività Approvate
Electroless Nickel plate to WHPS200

LIMITATIONS / Limitazioni
The thickness of the plating shall not exceed 50 microns. IP2245 refers

THE PROCESS IS APPLICABLE FOR THE PRODUCTION OF PARTS P/N
Il processo è Applicabile alla produzione di Parti P/N

AgustaWestland Bell Boeing Sikorsky AW609 ICH-47F

PERONNEL ASSIGNED TO THE PROCESS / Personale Addetto al Processo

| | |
|---|---|
| PRODUCTION RESPONSIBLE / Responsabile Produzione Kerri Lockyer | QUALITY RESPONSIBLE / Responsabile Qualità Robert Goulding |
|---|---|

| | |
|--|--|
| ASSIGNED PERSONNEL / Personale addetto K Neely, R Powell, S Jones, P O'Leary, A Gardner | INSPECTORS / Controllori R Goulding, M Marks, P Barton, B Gardiner, A Kumar, W Barton, K-L Lockyer, S Jones |
|--|--|

RESPONSIBILITY: THE APPROVED LH FACILITY / SUPPLIER IS RESPONSIBLE TO PERFORM ALL TESTS REQUIRED BY APPLICABLE PROCESS SPECIFICATIONS
Responsabilità: il Reparto LH / Fornitore approvato è responsabile di eseguire tutte le prove richieste dalle Specifiche Applicabili
TRACEABILITY: RECORDS OF ALL PROCESS CONTROL TESTING PERFORMED AND RELATED RESULTS MUST BE AVAILABLE
Rintracciabilità: deve essere disponibile la registrazione di tutte le prove di controllo processo e relativi risultati

APPROVED DEVIATIONS-RFVAs / Deviazioni-RFVA Approvate
IP2245

| | |
|---|--|
| QUALIFICATION REPORT No. / Rapporto di Qualifica N° GB13/0279/00 | QUALIFICATION REPORT DATE / Data Rapporto di Qualifica 29/01/2021 |
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|---|---|--|
| DQP INITIAL VALIDITY DATE / Data inizio validità DQP 29/01/2021 | DQP VALIDITY YEARS / Validità in anni DQP 3 | DQP EXPIRATION DATE / Data Scadenza DQP 29/01/2024 |
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Il presente documento deve essere esposto sugli impianti o nelle immediate vicinanze

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|--|---------------------------|--|---------------------------|---|---------------------------|
| PREPARED BY / Preparato Da Fraser Ian | DATE / Data 29/04/2021 | LABORATORY RESPONSIBLE / Responsabile di Laboratorio Hatefi Arash | DATE / Data 29/04/2021 | QUALITY CONTROL MANAGER / Responsabile Quality Control Frecknall Richard | DATE / Data 16/07/2021 |
|--|---------------------------|--|---------------------------|---|---------------------------|



DQP

Declaration of Qualification of the Process Dichiarazione Qualifica Processo

N° GB13/0279/00

| PROCESS CONTROL TESTS AND INSPECTIONS TO BE PERFORMED <i>Prove di Controllo Processo e Ispezioni da Eseguire</i> | FREQUENCY <i>Frequenza</i> | REFERENCE DOCUMENTS <i>Documenti di Riferimento</i> |
|--|---|---|
| Appearance | Every part processed | WHPS200. Para 13.1 |
| Adhesion | Each bath load | WHPS200. Para 13.2 |
| Thickness | 100% of batch | WHPS200. Para 13.3 |
| Hardness | One sample from each batch | WHPS200. Para 13.4 |
| Corrosion Resistance | When deposits of electroless nickel plating of 25 µm or more are specified. | WHPS200. Para 13.5 |

REVISIONS / Revisioni

REMARKS / Note
Initial approval

COMMODITY / Commodity
CP

Continued from page 1 / Segue da pagina 1

APPLICABLE SPECIFICATIONS AND REVISION NUMBER / Specifiche Applicabili e Relativo Stato di Revisione

| | |
|---|---------------------------------|
| ASSIGNED PERSONNEL / Personale Addetto | INSPECTORS / Controllori |
|---|---------------------------------|

To:
NU-PRO LIMITED

Eagle Works, London Rd, Thrupp
GL5 2BA - Stroud (GL)
(GB)

Fao: Quality Manager

NNCM/341/2020 Date: 03/09/2020

Subject: LEONARDO HELICOPTERS APPROVAL OF SPECIAL PROCESSES

Based on results of the evaluation performed by the Leonardo Helicopters Quality Department, we send you the enclosed special process approval/s (DQP Declaration of Qualification of the Process):

| DQP N° | PROCESS TYPE |
|--------------|---|
| GB13/0258/00 | CHROMATE CONVERSION TREATMENT OF ALUMINIUM ALLOYS |

The approval is valid until the expiration date specified in the DQP and can be renewed, on your request, by timely submitting the renewal reports three months before expiration.

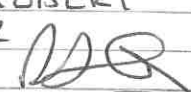
We wish to point out that any non-fulfilments of scope limitations/restrictions specified in the document will cause the non-acceptance of the processed parts.

We remind you that you are responsible to manage the approved special processes, equipment, personnel and maintenance controls in compliance with the "Quality Manual for Suppliers" QRS01 and QRS-104 procedure, and to timely declare any significant changes that may require process requalification.

Best regards.

On behalf of QUALITY SYSTEM


F. Quadrini

| Supplier Acknowledgment of receipt | | | |
|--|------------------------|--------------|---|
| Name : | COLONNICO | First Name : | ROBERT |
| Title : | QUALITY SYSTEM MANAGER | | |
| Date : | 23/09/20 | Signature : |  |
| To be returned duly signed to Quality System – Fax : +39-0775-205326 E-mail: AWSpecialProcesses.MBX.AW@leonardocompany.com | | | |

CC: Aranzanu G./ Colombo G./ Pias R./ Biagini S./ Garavaglia A./ Plant Quality Control Managers

To:
NU-PRO LIMITED

Eagle Works, London Rd, Thrupp
GL5 2BA - Stroud (GL)
(GB)

Fao: Quality Manager

NNCM/338/2020 Date: 03/09/2020

Subject: LEONARDO HELICOPTERS APPROVAL OF SPECIAL PROCESSES

Based on results of the evaluation performed by the Leonardo Helicopters Quality Department, we send you the enclosed special process approval/s (DQP Declaration of Qualification of the Process):

| DQP N° | PROCESS TYPE |
|--------------|------------------------|
| GB13/0259/00 | CHROMIC ACID ANODIZING |

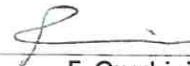
The approval is valid until the expiration date specified in the DQP and can be renewed, on your request, by timely submitting the renewal reports three months before expiration.

We wish to point out that any non-fulfilments of scope limitations/restrictions specified in the document will cause the non-acceptance of the processed parts.

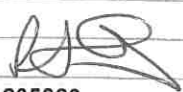
We remind you that you are responsible to manage the approved special processes, equipment, personnel and maintenance controls in compliance with the "Quality Manual for Suppliers" QRS01 and QRS-104 procedure, and to timely declare any significant changes that may require process requalification.

Best regards.

On behalf of QUALITY SYSTEM



F. Quadri

| Supplier Acknowledgment of receipt | | | |
|--|------------------------|--------------|---|
| Name : | Goulding | First Name : | ROBERT |
| Title : | QUALITY SYSTEM MANAGER | | |
| Date : | 23/09/20 | Signature : |  |
| To be returned duly signed to Quality System – Fax : +39-0775-205326 E-mail: AWSpecialProcesses.MBX.AW@leonardocompany.com | | | |

CC: Aranzanu G./ Colombo G./ Pias R./ Biagini S./ Garavaglia A./ Plant Quality Control Managers

To
NU-PRO LIMITED
EAGLE WORKS, LONDON RD, THRUPP -
GL5 2BA - STROUD (GL)
(GB)

Fao: Quality Manager

NNCM/465/2020

Date: 24/11/2020

Subject: LEONARDO HELICOPTERS APPROVAL OF SPECIAL PROCESSES

Based on results of the evaluation performed by the Leonardo Helicopters Quality Department, we send you the enclosed special process approval/s (DQP Declaration of Qualification of the Process):

| DQP N° | PROCESS TYPE |
|--------------|-----------------------------|
| GB13/0260/00 | LIQUID PENETRANT INSPECTION |

The approval is valid until the expiration date specified in the DQP and can be renewed, on your request, by timely submitting the renewal reports three months before expiration.


We wish to point out that any non-fulfillments of scope limitations/restrictions specified in the document will cause the non-acceptance of the processed parts.

We remind you that you are responsible to manage the approved special processes, equipment, personnel and maintenance controls in compliance with the "Quality Manual for Suppliers" QRS01 and QRS-104 procedure, and to timely declare any significant changes that may require process requalification.

Best regards.

On behalf of **QUALITY SYSTEM**


 F. Quadrini

| Supplier Acknowledgment of receipt | | | |
|--|------------------------|--------------|---|
| Name : | GOULDING | First Name : | ROBERT |
| Title : | QUALITY SYSTEM MANAGER | | |
| Date : | 26/11/20 | Signature : |  |
| To be returned duly signed to Quality System – Fax : +39-0775-205326 E-mail: AWSpecialProcesses.MBX,AW@leonardocompany.com | | | |

CC: Aranzanu G./ Colombo G./ Pias R./ Biagini S./ Garavaglia A./ Plant Quality Control Managers

To:
NU-PRO LIMITED

Eagle Works, London Rd, Thrupp
GL5 2BA - Stroud (GL)
(GB)

Fao: Quality Manager

NNCM/335/2020 Date: 03/09/2020

Subject: **LEONARDO HELICOPTERS APPROVAL OF SPECIAL PROCESSES**

Based on results of the evaluation performed by the Leonardo Helicopters Quality Department, we send you the enclosed special process approval/s (DQP Declaration of Qualification of the Process):

| DQP N° | PROCESS TYPE |
|--------------|--|
| GB13/0261/00 | SULPHURIC ACID ANODIZING FOR ALUMINIUM |

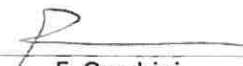
The approval is valid until the expiration date specified in the DQP and can be renewed, on your request, by timely submitting the renewal reports three months before expiration.



We wish to point out that any non-fulfilments of scope limitations/restrictions specified in the document will cause the non-acceptance of the processed parts.

We remind you that you are responsible to manage the approved special processes, equipment, personnel and maintenance controls in compliance with the "Quality Manual for Suppliers" QRS01 and QRS-104 procedure, and to timely declare any significant changes that may require process requalification.

Best regards.

On behalf of **QUALITY SYSTEM**


F. Quadri

| Supplier Acknowledgment of receipt | | | |
|--|------------------------|--------------|---|
| Name : | COULDING | First Name : | ROBERT |
| Title : | QUALITY SYSTEM MANAGER | |  |
| Date : | 23/09/20 | Signature : |  |
| To be returned duly signed to Quality System – Fax : +39-0775-205326 E-mail: AWSpecialProcesses.MBX.AW@leonardocompany.com | | | |

CC: Aranzanu G./ Colombo G./ Pias R./ Biagini S./ Garavaglia A./ Plant Quality Control Managers

To:
NU-PRO LIMITED

Eagle Works, London Rd, Thrupp
GL5 2BA - Stroud (GL)
(GB)

Fao: Quality Manager

NNCM/347/2020

Date: 03/09/2020

Subject: **LEONARDO HELICOPTERS APPROVAL OF SPECIAL PROCESSES**

Based on results of the evaluation performed by the Leonardo Helicopters Quality Department, we send you the enclosed special process approval/s (DQP Declaration of Qualification of the Process):

| DQP N° | PROCESS TYPE |
|--------------|-------------------------------|
| GB13/0262/00 | STRUCTURAL BONDING AND CURING |

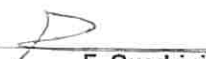
The approval is valid until the expiration date specified in the DQP and can be renewed, on your request, by timely submitting the renewal reports three months before expiration.



We wish to point out that any non-fulfilments of scope limitations/restrictions specified in the document will cause the non-acceptance of the processed parts.

We remind you that you are responsible to manage the approved special processes, equipment, personnel and maintenance controls in compliance with the "Quality Manual for Suppliers" QRS01 and QRS-104 procedure, and to timely declare any significant changes that may require process requalification.

Best regards.

On behalf of **QUALITY SYSTEM**


 F. Quadrini

| Supplier Acknowledgment of receipt | | | |
|--|------------------------|--------------|---|
| Name : | COULON G | First Name : | ROBERT |
| Title : | QUALITY SYSTEM MANAGER | |  |
| Date : | 23/09/20 | Signature : |  |
| To be returned duly signed to Quality System – Fax : +39-0775-205326 E-mail: AWSpecialProcesses.MBX.AW@leonardocompany.com | | | |

CC: Aranzanu G./ Colombo G./ Pias R./ Biagini S./ Garavaglia A./ Plant Quality Control Managers

To:
NU-PRO LIMITED

 Eagle Works, London Rd, Thrupp
GL5 2BA - Stroud (GL)
(GB)

Fao: Quality Manager

NNCM/334/2020 Date: 03/09/2020

Subject: LEONARDO HELICOPTERS APPROVAL OF SPECIAL PROCESSES

Based on results of the evaluation performed by the Leonardo Helicopters Quality Department, we send you the enclosed special process approval/s (DQP Declaration of Qualification of the Process):

| DQP N° | PROCESS TYPE |
|--------------|----------------------------------|
| GB13/0264/00 | CADMIUM PLATING,ELECTRODEPOSITED |

The approval is valid until the expiration date specified in the DQP and can be renewed, on your request, by timely submitting the renewal reports three months before expiration.


We wish to point out that any non-fulfilments of scope limitations/restrictions specified in the document will cause the non-acceptance of the processed parts.

We remind you that you are responsible to manage the approved special processes, equipment, personnel and maintenance controls in compliance with the "Quality Manual for Suppliers" QRS01 and QRS-104 procedure, and to timely declare any significant changes that may require process requalification.

Best regards.

On behalf of QUALITY SYSTEM


 F. Quadrini

| Supplier Acknowledgment of receipt | | | |
|--|------------------------|--------------|---|
| Name : | GOULDING | First Name : | ROBERT |
| Title : | QUALITY SYSTEM MANAGER | | |
| Date : | 23/09/20 | Signature : |  |
| To be returned duly signed to Quality System – Fax : +39-0775-205326 E-mail: AWSpecialProcesses.MBX.AW@leonardocompany.com | | | |

CC: Aranzanu G./ Colombo G./ Pias R./ Biagini S./ Garavaglia A./ Plant Quality Control Managers

To
NU-PRO LIMITED
EAGLE WORKS, LONDON RD, THRUPP -
GL5 2BA - STROUD (GL)
(GB)

Fao: Quality Manager

NNCM/461/2020

Date: 19/11/2020

Subject: **LEONARDO HELICOPTERS APPROVAL OF SPECIAL PROCESSES**

Based on results of the evaluation performed by the Leonardo Helicopters Quality Department, we send you the enclosed special process approval/s (DQP Declaration of Qualification of the Process):

| DQP N° | PROCESS TYPE |
|--------------|--------------|
| GB13/0265/00 | PASSIVATION |

The approval is valid until the expiration date specified in the DQP and can be renewed, on your request, by timely submitting the renewal reports three months before expiration.

We wish to point out that any non-fulfilments of scope limitations/restrictions specified in the document will cause the non-acceptance of the processed parts.

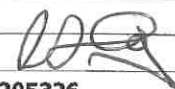
We remind you that you are responsible to manage the approved special processes, equipment, personnel and maintenance controls in compliance with the "Quality Manual for Suppliers" QRS01 and QRS-104 procedure, and to timely declare any significant changes that may require process requalification.

Best regards.

On behalf of **QUALITY SYSTEM**



F. Quadrini

| Supplier Acknowledgment of receipt | | | |
|---|------------------------|--------------|---|
| Name : | GOULDING | First Name : | ROBERT |
| Title : | QUALITY SYSTEM MANAGER | | |
| Date : | 24/11/20 | Signature : |  |
| To be returned duly signed to Quality System -- Fax : +39-0775-205326 E-mail: AWSpecialProcesses.MBX.AW@leonardocompany.com | | | |

CC: Aranzanu G./ Colombo G./ Pias R./ Biagini S./ Garavaglia A./ Plant Quality Control Managers

To
NU-PRO LIMITED
EAGLE WORKS, LODON RD, THRUPP
STROUD
Gloucestershire
GL5 2BA
(UK)

Fao : Quality Manager

NNCM/554/2021

Date: 17/03/2021

Subject: LEONARDO HELICOPTERS APPROVAL OF SPECIAL PROCESSES

Based on results of the evaluation performed by the Leonardo Helicopters Quality Department, we send you the enclosed special process approval/s (DQP Declaration of Qualification of the Process):

| DQP N° | PROCESS TYPE |
|--------------|---------------------------------|
| GB13/0266/00 | APPLICATION OF SOLID LUBRICANTS |
| GB13/0272/00 | HARD CHROME PLATING |


The approval is valid until the expiration date specified in the DQP and can be renewed, on your request, by timely submitting the renewal reports three months before expiration.


We wish to point out that any non-fulfilments of scope limitations/restrictions specified in the document will cause the non-acceptance of the processed parts.

We remind you that you are responsible to manage the approved special processes, equipment, personnel and maintenance controls in compliance with the "Quality Manual for Suppliers" QRS01 and QRS-104 procedure, and to timely declare any significant changes that may require process requalification.

Best regards.

On behalf of QUALITY SYSTEM


F. Quadrini

| Supplier Acknowledgment of receipt | | | |
|--|------------------------|-------------|---|
| Name : | ROBERT | Surname | GOULDING |
| Title : | QUALITY SYSTEM MANAGER | | |
| Date : | 18/03/21 | Signature : |  |
| To be returned duly signed to Quality System – Fax : +39-0775-205326 E-mail: AWSpecialProcesses.MBX.AW@leonardocompany.com | | | |

CC: Aranzanu G./ Colombo G / Pias R./ Biagini S./ Garavaglia A./ Plant Quality Control Managers

To
NU-PRO LIMITED
EAGLE WORKS, LODON RD, THRUPP
STROUD
Gloucestershire
GL5 2BA

(UK)

Fao: Quality Manager

NNCM/567/2021

Date:13/04/2021

Subject: **LEONARDO HELICOPTERS APPROVAL OF SPECIAL PROCESSES**

Based on results of the evaluation performed by the Leonardo Helicopters Quality Department, we send you the enclosed special process approval/s (DQP Declaration of Qualification of the Process):

| DQP N° | PROCESS TYPE |
|--------------|---------------------------------------|
| GB13/0268/00 | SILVER PLATING ELECTRODEPOSITED |
| GB13/0269/00 | SULPHURIC ACID ANODIZING FOR TITANIUM |

The approval is valid until the expiration date specified in the DQP and can be renewed, on your request, by timely submitting the renewal reports three months before expiration.

We wish to point out that any non-fulfilments of scope limitations/restrictions specified in the document will cause the non-acceptance of the processed parts.

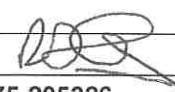
We remind you that you are responsible to manage the approved special processes, equipment, personnel and maintenance controls in compliance with the "Quality Manual for Suppliers" **QRS01** and **QRS-104** procedure, and to timely declare any significant changes that may require process requalification.

Best regards.

On behalf of **QUALITY SYSTEM**



F. Quadrini

| Supplier Acknowledgment of receipt | | | |
|--|-------------------------------------|-------------|---|
| Name : | ROBERT | Surname | GOULDING |
| Title : | QUALITY & TECHNICAL SYSTEMS MANAGER | | |
| Date : | 20/04/21 | Signature : |  |
| To be returned duly signed to Quality System – Fax : +39-0775-205326 E-mail: AWSpecialProcesses.MBX.AW@leonardocompany.com | | | |

CC: Aranzanu G./ Cavasino D./ Pias R./ Biagini S./ Garavaglia A./ Plant Quality Control Managers

To:
NU-PRO LIMITED
 EAGLE WORKS, LONDON RD, THRUPP - GL5
 2BA - STROUD (GL)
 GB

Fao: Quality Manager

NNCM/0650/2021

Date: 21/07/2021

Subject: LEONARDO HELICOPTERS APPROVAL OF SPECIAL PROCESSES

Based on results of the evaluation performed by the Leonardo Helicopters Quality Department, we send you the enclosed special process approval/s (DQP Declaration of Qualification of the Process):

| DQP N° | PROCESS TYPE |
|--------------|--|
| GB13/0279/00 | PLATING ELECTROLESS NICKEL |
| GB13/0277/00 | PROTECTIVE TREATMENT FOR MAGNESIUM ALLOY PARTS |

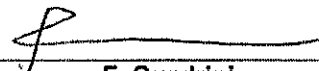
The approval is valid until the expiration date specified in the DQP and can be renewed, on your request, by timely submitting the renewal reports three months before expiration.

We wish to point out that any non-fulfilments of scope limitations/restrictions specified in the document will cause the non-acceptance of the processed parts.


We remind you that you are responsible to manage the approved special processes, equipment, personnel and maintenance controls in compliance with the "Quality Manual for Suppliers" QRS01 and QRS-104 procedure, and to timely declare any significant changes that may require process requalification.

Best regards.

On behalf of **QUALITY SYSTEM**



F. Quadrini

| Supplier Acknowledgment of receipt | | | |
|--|------------------------------------|--------------|---|
| Name : | GOULDING | First Name : | ROBERT |
| Title : | QUALITY & TECHNICAL SYSTEM MANAGER | | |
| Date : | 27/07/21 | Signature : |  |
| To be returned duly signed to Quality System – Fax : +39-0775-205326 E-mail: AWSpecialProcesses.MBX.AW@leonardocompany.com | | | |

CC: Aranzanu G./ Cavasino D./ Pias R./ Blagini S./ Garavaglia A./ Plant Quality Control Managers

To:
NU-PRO LIMITED
 EAGLE WORKS, LONDON RD, THRUPP - GL5
 2BA - STROUD (GL)
 (GB)

Fao: Quality Manager

NNCM/0681/2021 **Date: 30/08/2021**

Subject: LEONARDO HELICOPTERS APPROVAL OF SPECIAL PROCESSES

Based on results of the evaluation performed by the Leonardo Helicopters Quality Department, we send you the enclosed special process approval/s (DQP Declaration of Qualification of the Process):

| DQP N° | PROCESS TYPE |
|--------------|---|
| GB13/0276/00 | CHROMATE TREATMENTS OF MAGNESIUM ALLOYS |

The approval is valid until the expiration date specified in the DQP and can be renewed, on your request, by timely submitting the renewal reports three months before expiration.

We wish to point out that any non-fulfilments of scope limitations/restrictions specified in the document will cause the non-acceptance of the processed parts.

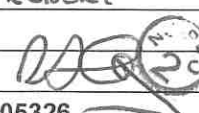
We remind you that you are responsible to manage the approved special processes, equipment, personnel and maintenance controls in compliance with the "Quality Manual for Suppliers" **QRS01** and **QRS-104** procedure, and to timely declare any significant changes that may require process requalification.

Best regards.

On behalf of **QUALITY SYSTEM**



F. Quadrini

| Supplier Acknowledgment of receipt | | | |
|--|------------------------------------|--------------|---|
| Name : | GOULDING | First Name : | ROBERT |
| Title : | QUALITY & TECHNICAL SYSTEM MANAGER | | |
| Date : | 31/08/21 | Signature : |  |
| To be returned duly signed to Quality System – Fax : +39-0775-205326 E-mail: AWSpecialProcesses.MBX.AW@leonardocompany.com | | | |

CC: Aranzanu G./ Cavasino D./ Pias R./ Biagini S./ Garavaglia A./ Plant Quality Control Managers

To:

NU-PRO LIMITED
EAGLE WORKS,
LONDON RD,
THRUPP - GL5 2BA - STROUD (GL) GB

Fao: Quality Manager

NNCM/0854/2022

Date: 19/04/2022

Subject: **LEONARDO HELICOPTERS APPROVAL OF SPECIAL PROCESSES**

Based on results of the evaluation performed by the Leonardo Helicopters Quality Department, we send you the enclosed special process approval/s (DQP Declaration of Qualification of the Process):

| DQP N° | PROCESS TYPE |
|--------------|-------------------------|
| GB13/0270/00 | MAGNETIC FLAW DETECTION |

The approval is valid until the expiration date specified in the DQP and can be renewed, on your request, by timely submitting the renewal reports three months before expiration.

We wish to point out that any non-fulfilments of scope limitations/restrictions specified in the document will cause the non-acceptance of the processed parts.

We remind you that you are responsible to manage the approved special processes, equipment, personnel and maintenance controls in compliance with the "Quality Manual for Suppliers" **QRS01** and **QRS-104** procedure, and to timely declare any significant changes that may require process requalification.

Best regards.

On behalf of **QUALITY SYSTEM**

Firmato da Fabrizio Quadrini
il 19/04/2022 alle 16:31:45 CEST

F. Quadrini

CC: Corcione G./ Cavasino D./ Aranzanu G./ Biagini S./ Gagnolato C./ Plant Quality Control Managers