



# SIKORSKY AUDIT REPORT

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

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SUPPLIER: Sturbridge Metallurgical  
 ADDRESS: 8 Picker RD  
Sturbridge, MA 01566  
 CONTACT: Susan Jett  
 TITLE: QA Manager

CODE: SP2230

FLIGHT SAFETY: YES  NO

TEL.: 774-318-5121

FAX.: 508-347-8288

E-MAIL: Susan Jett <sjett@smslabs.com>

SIKORSKY  
 REP: Peter Laoretti

AUDIT  
 DATE: 12-13-2016

**SPECIAL PROCESS SURVEYS/AUDITS:**

**DISPOSITION CODE:**

CODE:	SPECIFICATION:	A	C	W	REMARKS/LIMITATIONS:
Lab-1	ASTM-E-8	x			Initial Audit, 9
Lab-3	ASTM-E-548, E-882, E-416, E-743, E-851	x			Initial Audit, 9
Lab-5	ASTM-E-3	x			Initial Audit, 9
Lab-7	ASTM-E-10, E-18, E-384	x			Initial Audit, 9

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 =      A2LA Approved Supplier

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

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			

S/A MANAGEMENT REVIEW: \_\_\_\_\_

DATE: 1/6/17