

SUPPLIER SURVEY REQUEST

NORTHROP GRUMMAN

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DATE OF REQUEST 10/31/16	SUPPLIER NUMBER 90052785	CMT OR SST CODE(S) Special Processes	PROGRAM(S) Special Programs / MiscX
SUPPLIER NAME (FULL LEGAL NAME) Scotia Technology Division of Lakes Region Tubular Products, Inc.			
SUPPLIER MANUFACTURING FACILITY ADDRESS TO BE SURVEYED/APPROVED 51 Growth Road			
CITY Laconia	STATE New Hampshire	COUNTRY USA	ZIP 03246
PERSON TO CONTACT & TITLE John Scarola / Quality Specialist	CONTACT PHONE 603-528-2838	CONTACT E-MAIL JScarola@scotia-tech.com	
QA MANAGER NAME Dan Douville	QA MANAGER PHONE 603-528-2838 x24	QA MANAGER E-MAIL ddouville@scotia-tech.com	
INITIATED BY (PRINT NAME) Scott Canning	DEPT Engineering	PHONE 603-528-2838 x27	
IS THIS A DEVELOPMENTAL PROGRAM? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	HAS A MANUFACTURING LICENSE AGREEMENT BEEN ESTABLISHED? (INTERNATIONAL ONLY) <input type="checkbox"/> YES <input type="checkbox"/> NO	NDT TECHNIQUE NO. (NDT SURVEY ONLY) N/A	REVISION DATE
DELIVERABLE END USE CODES (SPACE SYSTEMS ONLY) <input type="checkbox"/> FLIGHT (DF) <input type="checkbox"/> GROUND (DG) <input type="checkbox"/> LAB (DL) <input type="checkbox"/> ENGINEERING (DE) <input type="checkbox"/> RAPID (DR)			
REQUEST TYPE <input checked="" type="checkbox"/> INITIAL SURVEY <input type="checkbox"/> PERIODIC AUDIT <input type="checkbox"/> CORRECTIVE ACTION <input type="checkbox"/> NAME/ADDRESS CHANGE <input type="checkbox"/> REINSTATE			
SURVEY/ AUDIT TYPE <input type="checkbox"/> QUALITY SYSTEM <input checked="" type="checkbox"/> PROCESS <input type="checkbox"/> DIGITAL DATA <input type="checkbox"/> PART NUMBER <input type="checkbox"/> NDT (TYPE) _____			
REASON FOR SURVEY/AUDIT (INCLUDE QUALITY STANDARD AND/OR SPECIAL PROCESS SPECIFICATIONS, TYPE OF PRODUCT, NOMENCLATURE, PART NUMBER IF APPLICABLE, AND ANY ADDITIONAL INFORMATION AS NECESSARY TO CLARIFY NEED.) Scotia Technology would like to become approved for welding to AWS D17.1. (Combine with scheduled PPA)			
TIME CHARGE NUMBER(S) (ENTER THE DIRECT CHARGE NETWORK NUMBER(S) TO BE USED BY THE ASSESSOR.) KP9289110 82SA			
PROCUREMENT/SUBCONTRACT MANAGER'S SIGNATURE (SIGNATURE OR EMAIL CONCURRENCE CERTIFIES MANAGER HAS VERIFIED ACCURACY OF THE REQUEST) See e-mail pdf from J. Mazur			

SUPPLIER SURVEY REQUEST



SUPPLIER SURVEY STATUS

QMS STANDARD AS9100		LEVEL ATTAINED/QM SYSTEM VALUE 2PZ1	METHOD OF SURVEY A	SURVEY NO. AS-SP90052785-10-31-16	
SURVEY/AUDIT STATUS <input checked="" type="checkbox"/> APPROVED Supplier is authorized to process/perform to specification in conjunction with any supplier documents noted herein. <input type="checkbox"/> LIMITED (NOTE LIMITATIONS IN REMARKS) Approvals are specifically limited to the conditions and/or items noted herein. <input type="checkbox"/> CONDITIONAL See below and/or attachment for additional remarks/comments. <input type="checkbox"/> DISAPPROVED <input type="checkbox"/> CANCELLED See below and/or attachment for additional remarks/comments. <input type="checkbox"/> WITHDRAWN Lack of procurement activity, no known future requirements. <input type="checkbox"/> WITHHELD Temporarily On Hold. Should only be used for an Initial Audit where a CAR is written for procedural issues.					
SPEC. NUMBER	DESCRIPTION	PROCESS CATEGORY	LIMITATIONS	SPEC DISPOSITION	
AWS D17.1	Fusion Welding for Aerospace Applications	Weld		Approved	
n/a					
ASSESSOR NAME (PRINT) Gary L. Winters		DATE 12-13-16	MANAGER/TEAM LEAD SIGNATURE <small>(SIGNATURE OR EMAIL CONCURRENCE CERTIFIES MANAGER/TEAM LEAD HAS APPROVED THE FORM)</small>	DATE 01/06/17	C/A OR RE-AUDIT DUE DATE 12-05-18
REMARKS (INCLUDE INFORMATION AS NECESSARY TO EXPLAIN ANY C/A, STATUS, LIMITATIONS, OR DETAILS OTHER THAN 'APPROVED') An on-site, initial audit was conducted at Scotia Technology on 12-05-16 by Gary Winters. The audit added AWS D17.1 to the supplier's approval list. There were no Findings and their specification is approved as shown above. The next on-site audit is a regular re-audit scheduled for 12-05-2018. Scotia Technology has Nadcap accreditation and their QML is attached. Their 3 rd party accreditation is AS9100 and their certificate is attached.					

PRATT SQL LIST (DEC 2014)
 AMS2664, AMS2665, PWA16, PWA19, PWA36951