

SUPPLIER SURVEY REQUEST

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DATE OF REQUEST 12/12/18	SUPPLIER NUMBER 90052785	SST OR SUB CODE(S) PROC - SP	PROGRAM(S) F-35
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 - P.O. Box 1190			
CITY Laconia	STATE NH	COUNTRY USA	ZIP 03246
PERSON TO CONTACT & TITLE Dan Douville / Quality Manager	CONTACT PHONE (603) 528-2838 x24	CONTACT E-MAIL dan.douville@unitedflexible.com	
QA MANAGER NAME Scott Canning / Manufacturing Engineer	QA MANAGER PHONE (603) 528-2838 x	QA MANAGER E-MAIL scott.canning@unitedflexible.com	
INITIATED BY (PRINT NAME) Robin Frenzel	DEPT K08J15	PHONE 516-575-1977	
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 N/A	DATE N/A
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 type="checkbox"/> INITIAL SURVEY <input checked="" 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.) Periodic resurvey due per look ahead menu, supplier currently approved for process specifications: 2ZZP00013 AWS D17.1			
TIME CHARGE NUMBER(S) (ENTER THE DIRECT CHARGE NETWORK NUMBER(S) TO BE USED BY THE ASSESSOR.) LJA6503XS			
PROCUREMENT/SUBCONTRACT MANAGER'S SIGNATURE (SIGNATURE OR EMAIL CONCURRENCE CERTIFIES MANAGER HAS VERIFIED ACCURACY OF THE REQUEST) N/A			

SUPPLIER SURVEY REQUEST


SUPPLIER SURVEY STATUS

QMS STANDARD AS9100D	LEVEL ATTAINED/QM SYSTEM VALUE 2PZ1	METHOD OF SURVEY A	SURVEY NO. 30002243
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SURVEY/AUDIT STATUS

- APPROVED Supplier is authorized to process/perform to specification in conjunction with any supplier documents noted herein.
- LIMITED (NOTE LIMITATIONS IN REMARKS) Approvals are specifically limited to the conditions and/or items noted herein.
- CONDITIONAL See below and/or attachment for additional remarks/comments.
- DISAPPROVED CANCELLED See below and/or attachment for additional remarks/comments.
- WITHDRAWN Lack of procurement activity, no known future requirements.
- WITHHELD Temporarily On Hold. Should only be used for an Initial Audit where a CAR is written for procedural issues.

PART/SPEC. NUMBER	DESCRIPTION	PROCESS CATEGORY	LIMITATIONS	PART/SPEC DISPOSITION	
				APPROVED	REJECTED
2ZZP00013	Fusion Welding for Aerospace Applications	Welding		<input checked="" type="checkbox"/>	<input type="checkbox"/>
AWS D:17.1	Specification for Fusion Welding for Aerospace Applications	Welding		<input checked="" type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>
				<input type="checkbox"/>	<input type="checkbox"/>

ASSESSOR NAME (PRINT) Bill Fitzgerald	DATE 4-22-19	MANAGER/TEAM LEAD SIGNATURE 	DATE 04/23/19
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(SIGNATURE OR EMAIL CONCURRENCE CERTIFIES MANAGER/TEAM LEAD HAS APPROVED THE FORM.)

REMARKS (INCLUDE INFORMATION AS NECESSARY TO EXPLAIN ANY C/A, STATUS, LIMITATIONS, OR DETAILS OTHER THAN "APPROVED")

A Special Process Survey was performed at Scotia Technology to maintain Special Process Approval as listed on the NGAS Approved Special Processor Listing (ASPL). The audit yielded no Findings. Scotia Technology is Approved for 2ZZP00013 based on LMA QCS-001 Approval and Approved for AWS D17.1 based on Nadcap Accreditation. AS9100:2016 Certificate of Registration, Nadcap Accreditation and LMA QCS-001 Approval are illustrated on pages 3 thru 5.



nqa global assurance

This is to certify that the Quality Management System of:

Scotia Technology

51 Growth Road
P.O. Box 1190
Laconia NH 03247
United States of America

applicable to:

Manufacture of tubular products for the Aerospace and other industries

has been assessed and approved by
National Quality Assurance, U.S.A., against the provisions of:

ISO 9001:2015 and AS9100:2016

and in accordance with the requirements of AS9104/1:2012.

For and on behalf of NQA, USA



Certificate Number: 11074

EAC Code: 17

Certified Since: March 13, 2002

Valid Until: December 2, 2019

Reissued: January 9, 2018

Cycle Issued: December 3, 2016

Site Structure: Single Site

This approval is subject to the company maintaining its system to the required standard, which will be monitored by NQA, USA, 289 Great Road, Suite 105, Acton, MA 01720, an accredited organization under the Aerospace Registrar Management Program.

SUPPLIER SURVEY REQUEST

Scotia Technology, 51 Growth Road, Laconia, New Hampshire 03247-1190, United States
Phone: 603-528-2838, Fax: 603-528-4184

The location reflects the Supplier's current location and may not reflect the accredited address if the Supplier has moved. The accredited locations are displayed with the accreditation below.

NDT (NonDestructive Testing)

Audit No.	Audit Program	Audit Type	Status	Start Date	End Date	Issue Date	Expiry Date
Scotia Technology , 51 Growth Road, Laconia, New Hampshire 03247-1190, United States							
193808	Nadcap	Initial	Certificate Issued	06-Dec-18	07-Dec-18	04-Jan-19	30-Apr-20

AC7114/10 - Nadcap Audit Criteria for NonDestructive Testing Facility Digital Radiography, Utilizing Digital Detector Array (DDA) & Computed Radiography (CR) Utilizing Photostimulable Luminescence (PSL) Survey

↳CR
AC7114 Rev M - Nadcap Audit Criteria for NonDestructive Testing (NDT) Suppliers Accreditation (to be used on audits on/after 2 December 2018)

AC7114S Rev M - Nadcap Supplemental Audit Criteria for NonDestructive Testing (NDT) Suppliers Accreditation Program (to be used on audits before 2 December 2018)

↳S-U4 Lockheed Martin

AC7114S Rev N - Nadcap Supplemental Audit Criteria for NonDestructive Testing (NDT) Suppliers Accreditation Program (to be used on audits on/after 2 December 2018)

↳S-U4 Lockheed Martin

WLD (Welding)

Audit No.	Audit Program	Audit Type	Status	Start Date	End Date	Issue Date	Expiry Date
Scotia Technology , 51 Growth Road, Laconia, New Hampshire 03247-1190, United States							
177016	Nadcap	Reaccreditation	Certificate Issued	13-Nov-17	15-Nov-17	12-Dec-17	31-Jan-20

Auditee has merit for above audit

AC7110/5S Rev E - Nadcap Supplemental Audit Criteria for Fusion Welding (to be used audits before 5 May 2019)

↳U10 GE Aviation

↳U11 The Boeing Company

AC7110/5 Rev H - Nadcap Audit Criteria for Fusion Welding (to be used on audits before 6 Jan 2019)

↳Supplement J – Tack Welding (Additional requirements)

↳Baseline (All audits)

↳Supplement C – Automatic / Semi-automatic (Additional requirements)

↳Supplement D – Material – Additional requirements for titanium welding

↳Supplement G – Processes using Gas (For example GTAW, PAW) (Additional requirements)

↳Supplement F – Filler Materials (Additional requirements)

AC7110/1 Rev H - Nadcap Audit Criteria for Brazing (Torch/Induction) (to be used on audits on/after 7 August 2016)

↳Baseline (All audits)

↳Supplement A – Torch (Additional requirements)

↳Supplement B – Induction (Additional requirements)

↳Supplement C – Semi-automatic / automatic (Additional requirements)

↳Supplement E – GTA Tack Welding (Additional requirements)

↳Supplement G – Processes using gas (Additional requirements)

↳Supplement H – Processes using Flux – (Additional requirements)

AC7110 Rev F - Nadcap Audit Criteria for Welding/ Torch and Induction Brazing and Additive Manufacturing (This is required for all Welding / Torch and Induction Brazing and Additive Manufacturing audits) (to be used on audits on/after 30 April 2017)

AC7110/12 Rev F - Nadcap Audit Criteria for Welder/Welding Operator Qualification (This checklist is required if the audit includes AC7110/3, /5 or /6)

↳Baseline (All audits)

AC7110/12S Rev H - Nadcap Supplemental Audit Criteria for Welder/Welding Operator Qualification (This checklist is required if the audit includes AC7110/3, /5 or /6) (to be used on audits on/after 4 September, 2016)

↳U10 GE Aviation

↳U11 The Boeing Company

LM Aero QCS-001

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LM Aero QCS-001

Special Process Listing For:

LAKES REGION TUBULAR PRODUCTS.

LM Aero Processor Code:	011002
Address:	51 GROWTH RD LACONIA, NH 032461318 US
Contact:	Dan Douville Ext 24 , QA Manager (603) 528-2838

Process code	Process Description	Remarks and Limitations
123	LMA-PC301X-Ray	Limited to IN HOUSE use
123A	LMA-PC301Computed Radiography (CR)	8250W002 Rev 3, 8250W003 Rev 3
408A	2ZZP00013FUSION WELDING - F-35	Approved PCD for pre-weld cleaning 7500W030 Revision 4 (WF 53403592)

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