



Quality Procedure

QP-0020

Title: Delegated Product Release Verification Procedure		Rev: T	Date:
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Printed documents shall be considered for reference only.

TABLE OF CONTENTS

1.0	Scope.....	2
2.0	Purpose.....	2
3.0	Definitions and Acronyms.....	2 - 3
4.0	Associated Documents.....	3 -4
5.0	Eligibility Requirements for Supplier DPRV Delegation.....	5
6.0	Supplier Approval Process.....	5 - 10
7.0	Parts Prohibited from the Delegation Program	10 -11
8.0	Controls.....	11 - 12
9.0	Suppliers with Mutual Customer Delegations	12 - 13
10.0	Loss of Delegation Status	13
11.0	Delegation Reinstatement	13 - 14
12.0	Record Retention	14
13.0	Quality Requirements	14

1.0 Scope:

This program applies to all Triumph Actuation Systems, LLC, Clemmons' Suppliers selected to participate in the delegation program, Supplier Delegated Product Release Verification (DPRV) Program – also known as the Supplier Inspection Delegation Authority (SIDA) Program.

2.0 Purpose:

To provide the requirements for a delegated product release verification process, using AS9117 as a guideline, whereby Triumph Actuation Systems, LLC - Clemmons Inspection or External Source Inspection is precluded. This Quality Procedure establishes and documents the Triumph Actuation Systems, LLC - Clemmons Supplier Delegation Authority procedure, methods employed to perform a tiered system of controlled, delegated inspection for critical items and a dock to stock methodology for non-critical items utilized by Triumph Actuation Systems, LLC-Clemmons in the manufacture of end item product supplied to our customers.

3.0 Definitions and Acronyms:

Delegated Product Release Verification Program (DPRV): A process whereby a supplier and/or its personnel is/are delegated the authority to act on behalf of Triumph Actuation Systems, LLC – Clemmons to verify and release products/services to be delivered into stock without receiving inspection at Triumph Actuation Systems, LLC – Clemmons or source inspection. The delegation includes Direct Ship Authorization when applicable. DPRV inspection is independent of supplier's final inspection.

Delegated Supplier Quality Representative (DSQR): A DSQR is the supplier's qualified designated inspection personnel for the DPRV Program.

Complex/Critical Parts:—Parts identified as having significant effect on the provision and use of the product and services; Examples include Products that affect fit, form or function, producibility, key characteristics, etc.

Process Control: For the purpose of this Quality Procedure, process control is defined as a procured part number where an up-to-date, applicable and acceptable First Article Inspection and/or Delta FAI is on file at TAS-C for supplier manufactured parts, forgings and castings **and** two additional consecutive lots have been received and inspected at TAS-C with no non-conforming product.

Commercial Off the Shelf (COTS)/Standard Catalog Hardware: a part or material that conforms to an established industry or national authority published specification, having all characteristics identified by text description, National/Military Standard Drawing, or catalog item. Also known as Commercial Off the Shelf products (COTS)

Note: Modified COTs are not included as part of COTS definition.

First Article Inspection: An AS9102 report, documenting 100% inspection of at least one part from the first production lot is required.

Delta First Article: An AS9102 report, documenting 100% inspection of all characteristics affected by engineering configuration change (i.e. revision change), manufacturing method change, tool change, major rework or tool activity, and change in process or processor.

DIP: Detailed Inspection Plan – Document listing the Inspection requirements and results.

First Time Purchase: When a supplier receives a purchase order to manufacture or supply a part for the very first time for Triumph Actuation Systems, LLC - Clemmons.

Direct Ship Authority: Those suppliers manufacturing parts or components that are authorized by TAS-C to ship part/components directly to TAS-C customers.

ASL: Approved Supplier List located on the Triumph Corporate Supplier Portal. Website: www.triumphsupplysource.com

ATP: Acceptance Testing Procedure

Product Conformity Assessment/Audit (PCA): The examination of a suppliers' Product and Processes in compliance to Purchase Order and Engineering Requirements. The PCA may be used to determine eligibility for delegation and/or to address inadequate quality performance.

SCMP: Supply Chain Management Procedures

Lot: A quantity of parts arriving to TAS-C.

High Risk Component: A supplied part with a rating below 99.5% for a rolling 12 month review period.

SIDA: Supplier Inspection Delegation Authority also known as DPRV

TAS-C: Triumph Actuation Systems, LLC – Clemmons

4.0 Associated Documents:

SQAM001	Supplier Quality Assurance Manual. Located on the Triumph Corporate Supplier Portal.
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Printed documents shall be considered for reference only.

AS9003	Inspection and Test Quality Systems, Requirements for Aviation, Space, and Defense Organizations
AS9100	Quality Management Systems - Requirements for Aviation, Space and Defense Organizations
AS9102	Aerospace First Article Inspection Requirement
AS9117	Delegated Product Release Verification (DPRV) (Guidance)
AS9120	Quality Management Systems - Requirements for Aviation, Space and Defense Distributors (Guidance)
AS13001	Delegated Product Release Verification Training Requirements (Guidance)
ISO 9001	Quality Management Systems – Requirements
QF-0150	DPRV Checklist
QF-0158	DPRV Letter of Selection
QF-0159	DPRV Delegated Inspection Stamp Issuance Receipt
QF-0160	DPRV Supplier Inspection Delegation Audit Worksheet
QF-0161	DPRV Supplier Inspection Delegation Supplier Profile
QF-0162	SIDA Periodic Product Audit Form
QF-0112	Supplier Inspection Verification Checklist
QF-0166	DPRV Delegation Qualification and Continuation Assessment
POQR	TAS-C, <i>Purchase Order Quality Requirements</i>
QP-0049	Internal Audit Procedure
QA6	Sampling Plan

5.0 Eligibility Requirements for Supplier DPRV Delegation

- 5.1 Supplier shall maintain a Quality Management System (QMS) according to the requirements of the Triumph Supplier Quality Assurance Manual, SQAM001.
- 5.2 Supplier must be an approved Supplier listed on the Triumph Corporate Supplier Portal on the TAS-C site.
- 5.3 Suppliers shall meet the Quality requirements of the Green Threshold of 99.5% and above for a rolling 12 month's performance as listed on the Triumph Corporate Supplier Portal. TAS-C reserves the right to consider adding a supplier who would meet the 99.5% requirement based on a review of and exclusion of high risk components. The components deemed high risk are to be listed and their individual ratings noted so that if the component rating does go above 99.5%, the part may be added back to the list for delegation.
- 5.4 Suppliers shall also be reviewed to ensure E-SCARs are being answered as required on the Triumph Corporate Supplier Portal on the TAS-C site.

6.0 Supplier Approval Process:

- 6.1 To start the process, TAS-C- shall initiate Form QF-0158 – DPRV Letter of Selection and forward it to the prospective supplier along with a copy of this procedure.
- 6.2 Supplier shall fill out and sign the Commitment Response. Commitment Response can be submitted through the Portal E-SIR process or emailed to the sender listed on page one of the selection letter.
- 6.3 TAS-C will forward QF-0166 – DPRV Delegation Qualification and Continuation Assessment to the supplier. The supplier will complete and return for review and approval. Supplier shall have a documented and implemented DPRV procedure based on AS9117, and approved by TAS-C. If the procedure is revised it shall be subject to re-approval before release into their system.
- 6.4 Once a supplier is selected, the next step is to identify only those part numbers where process controls have been demonstrated. Nonconformances of those part numbers over a 12 month rolling average will also be reviewed and will be a deciding factor in the delegation depending on the magnitude of the issue.
- 6.5 TAS-C will send the supplier:
 - A copy of the Supplier Inspection Delegation – Supplier Profile Form QF-0161, this form shall list part numbers qualified for the program.
 - A copy of the Supplier Inspection Delegation – Audit Worksheet Form QF-0160, along with completion instructions.

6.6 Method One – Supplier Specific Delegation

- 6.6.1** Supplier specific delegation is defined as the delegation of inspection authority to a specific supplier employee who has the required qualification and has passed TAS-C required assessment. The approved employee will be issued a Delegation Acceptance Stamp, which must be used to demonstrate acceptance of all qualifying product shipped. This approval allows the receipt of qualifying parts / commodities without performance of receiving inspection at TAS-C. QF-0159 DPRV Inspection Stamp form will be used for tracking stamp(s).
- 6.6.2** Inspection performed by a TAS-C Delegated supplier employee **MAY NOT** be delegated to another supplier employee, a supplier subsidiary company or to a sub-tier supplier.
- 6.6.3** A supplier's Delegated employee shall affix the assigned Delegation Stamp impression in the appropriate location on QF-0150 – DPRV Checklist Form and submit the **original** copy with each shipment providing certification that all parts/products conform to TAS-C Purchase Order requirements along with the Packing List/Shipper and any applicable ATP documents. A copy of the Packing List/Shipper, QF-0150 – IN **COLOR**, and any ATP documents shall be emailed to the following address: TASNC-SIDAPKGS@triumphgroup.com. The Cert Package shall be named as follows: Part Number.Purchase Order.Packing Slip.Date (example – 1FA123456.123456.12345.08112015). In addition, the Packing Slip / Shipper must state **“Cert package digitally scanned and emailed”**.
- 6.6.4** TAS-C may elect to limit delegation to specific part numbers and/or commodities via the TAS-C Purchase Orders by specifying QAR18 in the Purchase Order Comments Section. Notification will be made by TAS-C Quality thru issuance of form QF-0161 to Procurement and the Supplier.

6.7 Method One Delegation Procedure

The candidates for Inspection Delegation (DSQR) must be selected by the Suppliers' Management to receive the delegation authorization.

- 6.7.1** The DSQR candidate must submit an eye exam that has been conducted by an independent third party with the following results:
- A record of acceptable distance and visual acuity of 20/30 at distance of 20 feet – corrected or uncorrected for at least one eye
 - A record of acceptable Jaeger No. 1 near vision acuity at a distance not less than 12 inches (30.48cm) in at least one eye - corrected or uncorrected.

Printed documents shall be considered for reference only.

- A record of color perception capable of distinguishing and differentiating colors used in the processes involved.
Note: Color perception deficiencies will be submitted for consideration based on product requirements applicability
- Eye examination audits and Stamp audits utilizing QF-160 are conducted yearly.

6.7.2 Training of the DSQR candidate(s) is the responsibility of the Supplier. Training shall include this document, QP-0020, and the completion of the Delegated Product Release Verification Checklist, QF-0150. It is the Supplier's responsibility to ensure that they provide a list of all DSQRs and provide a new list to the Supplier Quality Manager or designee if there are any new or deleted DSQRs. Training may be administered by a previously trained delegate at the Supplier. AS13001 DPRV Training may provide guidance.

Note: Delegation privileges may not be transferred to sub-tier suppliers.

6.7.3 Once a Supplier has been granted Delegation authority and Process Control has been demonstrated, TAS-C Procurement at the direction of Quality will place orders calling out QAR18 on the PO for qualifying product. It remains the Supplier's responsibility to determine if the part is eligible or not in accordance with Section 7.1.

6.7.4 TAS-C Supplier Quality Manager or designee is responsible for the delegation. Approval is effective until written notification from the Supplier Quality Manager or designee that approval has been changed.

6.8 TAS-C DSQR Delegates and their Responsibilities – Method One Only

Each DSQR will be assigned a unique numbered stamp, which must be used to demonstrate acceptance of all qualifying product shipped. The Delegation Stamp **MAY NOT** be used by another supplier employee, a supplier subsidiary company or a sub-tier supplier.

6.8.1 The Delegation Stamp shall utilize blue ink and consist of a hexagon symbol containing the words "DELEGATED SUPPLIER", The Triumph logo and the individual stamp number.

6.8.2 The DSQR inspection shall be independent of and conducted by someone other than the Supplier's customary final inspection process and include the review of the following, as applicable:

- Verify conformance to all purchase order requirements.

- A 100% visual inspection for proper part identification, handling damage and overall quality of workmanship.
- A detailed dimensional inspection shall be accomplished in accordance with QA6 or the supplier's previously approved sampling plan. Characteristics to be recorded on the Delegated Product Release Verification Form QF-0150. Sampling of key/critical characteristics are not permitted.
- A review of all material and special processes for compliance to the engineering and specification requirements
- This review shall include, but is not limited to conformance to the First Article Inspection requirements of AS9102, including and Delta First Article
- Raw Material from Suppliers/Distributors must be identified with the Heat Lot Number, TAS-C's Purchase Order Number and color coded as required.
- Raw Material Suppliers/Distributors must ensure that a slug/test bar is shipped with each new lot.
- Provide traceability with the shipment to TAS-C purchase order.
- When applicable, ensuring that product non-conformance has been properly documented and processed, as in the case of SMDARs.

6.8.3 All relevant data to the production lot including material, process, test reports, inspection records, etc. shall be kept on file at the Supplier's facility and be available upon request within 24 hours. Reference retention guide in SQAM001.

- The DSQR Inspector is responsible to legibly print, complete, stamp, sign and date the Delegated Product Release Verification Checklist, QF-0150.
- The DSQR must ensure the shipping container(s) have the word SIDA somewhere near the shipping label and letters shall be an approximate height of 2".

- **NOTE: Commercial Off the shelf (COTS) products are exempt from secondary DSQR inspection and can be shipped with Supplier CoC and OEM Certification. (Method Two)**
- **NOTE: Commercial Off the shelf (COTS) products or proprietary products, that are unable to comply with labeling of containers must request an exemption, in writing, to TAS-C Supplier Quality Manager.**

6.8.4 Delegated suppliers with Direct Ship Authority shall provide a complete First Article/Delta First Article with the supplier Certificate of Conformance. In addition, the Delegated Product Release Verification Checklist, QF-0150, shall be sent to **TAS-C only**, for review. Supplier will be notified of acceptance. The Customer Approval block on Form 1 of the AS9102 will be signed, stamped, and dated by the responsible inspector at TAS-C, LLC. A copy of the signed, stamped and dated Form 1 will be sent to TAS-C procurement for delivery to the supplier as evidence of acceptance.

- Suppliers with Direct Ship Authority are exempt from sending a slug/test bar shipped with each new lot.

6.8.5 The DSQR is responsible to immediately notify TAS-C when a Quality Escape is discovered.

6.9 Method Two – General Inspection Delegation

6.9.1 Method Two is a general delegation of inspection authority that is based on the supplier's performance and is limited as site specific. This approval allows the receipt of qualifying parts / commodities without performance of receiving inspection at TAS-C.

6.9.2 Note that Method Two Delegation does not utilize Triumph Delegated Acceptance Stamps.

6.9.3 Supplier delegation does not require individual supplier employee delegation and is based on a supplier's quality performance.

6.9.4 Supplier delegation does not require the use of the QF-0150 – DPRV Checklist Form.

6.9.5 Suppliers shall be considered eligible for Method Two Supplier Delegation when the delivered parts / commodities are considered as non-critical, low complexity, commercial off the shelf (COTS) products and Standard Catalog Hardware. Suppliers of Source Controlled products and

Customer furnished products may also be considered for Method Two Supplier Delegation.

- 6.9.6** A copy of the Packing List /Shipper, Certificate of Conformance and any ATP documents shall be emailed to the following address: TASNC-SIDAPKGS@triumphgroup.com. The Cert package shall be named as follows: Part Number.Purchase Order.Packing Slip.Date (example – 1FA123456.123456.12345.08112015). In addition, the Certificate of Conformance must state **“Cert package digitally scanned and emailed”**. A copy of the Packing List / Shipper and any ATP documents will be sent with the parts / components.
- 6.9.7** TAS-C may elect to limit delegation to specific part numbers and/or commodities via the TAS-C Purchase Orders by specifying QAR18 in the Purchase Order Comments Section. Notification will be made by TAS-C Quality thru issuance of form QF-0161 to Procurement and the Supplier.

7.0 Parts Prohibited from the Delegation Program

- 7.1** Reasons for parts being prohibited from the delegation program:
- First time purchase parts
 - First Articles/Delta First Articles as defined in AS9102
 - Part(s) incomplete to the engineering drawing requirements
 - Parts removed from Delegation for unacceptable Quality
 - Any non-conforming parts accepted on an SMDAR approved by TAS-C
- 7.2** Parts prohibited from being delivered as a delegated part, will be directed to Receiving Inspection for a complete review and inspection to the Engineering drawing requirements.
- 7.2.1** These parts **must** be delivered with:
- Supplier Certificate of Conformance signed by a Quality representative
 - A complete cert package
 - A complete AS9102 and/or Delta AS9102 (excludes Standard Catalog Hardware as defined by AS9102 Specification Section 3). AS9102 must state reason for First Article, i.e.: exceeds two year production run, change of location, change in Processor or Process, Revision Change, etc., as required
 - A Detailed Inspection Plan (DIP) performed to an approved Sampling Plan (Ref. POQR Clause QA6), if applicable
 - Supplier Inspection Verification Checklist, QF-0112

7.2.2 These complete Certification Packages will be emailed to the following address: **TASNC-CERTPKGS@triumphgroup.com** The Cert package shall be named as follows: Part Number.Purchase Order.Packing Slip.Date (example – 1FA123456.123456.12345.08112015). In addition, the Certificate of Conformance must state **“Cert package digitally scanned and emailed”**. A copy of the complete Certification package will also be sent with the parts / components.

NOTE: DO NOT SHIP WITH THE DELEGATED PRODUCT RELEASE VERIFICATION FORM QF-0150

NOTE: DO NOT MARK THE OUTSIDE OF THE SHIPPING CONTAINER WITH THE WORD SIDA.

8.0 Controls

8.1 TAS-C Supplier Quality Manager or designee shall maintain control of the Delegated Suppliers through various avenues, such as vision audits, periodic auditing of the product delivered, and periodic monitoring of Quality and Trend Analysis.

- Eye Exam Audits will be conducted on a yearly basis, based on the Suppliers' yearly Eye Exam schedule. Results shall be forwarded yearly upon completion.
- Product audits shall consist of choosing a random part number inspected by each DSQR once a year. Results shall be documented on the Supplier Inspection Delegation – Periodic Part Audit Inspection Form QF-0162 shall be used for the Audit with the corresponding Delegated Product Release Verification Form QF-0150, and attached to the audit file. The stamp impression will also be reviewed for usage and legibility at this time.

8.2 Delegated Suppliers that are authorized to Direct ship product to the customer, product audit performance will be monitored by customer feedback.

8.3 Supplier audits may be performed on-site. Audits are conducted based on one of the following and at the discretion of the Supplier Quality Manager:

- First Article Inspection review audit
- Receiving Inspection review audit
- Supplier Quality Performance
- Product Assessment
- DPRV Supplier Audits

8.4 During the notification of a nonconforming part or notification by way of the Monthly Quality Trend analysis, of any specific part number(s) found to have a significant issue, or that brings the Quality Rating below 99.5% shall be reviewed to determine if additional inspections should be performed at the Supplier's site for this part number and may be deemed non-delegated.

8.5 Parts deemed to be removed from delegation; Procurement will be notified to remove QAR18 from the Purchase Order and notify the supplier through normal Procurement method for PO revision. The Supplier will be notified by email of changes by TAS-C Quality through the issuance of form QF-0161 during the SIDA PN Quarterly review.

8.5.1 Parts removed from SIDA Delegation will be considered non-delegated and subject to the requirements of Section 7.0.

8.5.2 TAS-C reserves the right to invoke SQAM001 in which the supplier pays for Source Inspection or additional inspection requirements are imposed on the supplier for parts removed from delegation.

8.5.3 Parts may be reinstated to Delegated status during subsequent Quality Trend Analysis reviews provided the 12 month average determines that *part* Quality rating is at or above 99.5% and/or three consecutive shipments have been accepted with no non-conformities. Once reinstatement eligibility has been determined, Purchasing will be informed to add QAR18 back to the PO.

9.0 Suppliers with Mutual Customer Delegations

9.1 TAS-C may at its discretion recognize and accept Supplier Delegation by a mutual customer under the following conditions:

9.1.1 Supplier will supply TAS-C with a copy of the Delegation Authorization documentation as well as a copy of the Delegation Procedure.

9.1.2 Supplier must abide by the Terms and Conditions set forth in the mutual customer delegation procedure.

9.1.3 TAS-C must be notified immediately if for any reason delegation is withdrawn, modified or suspended by the mutual customer.

9.2 TAS-C maintains the right to withdraw, suspend or modify its recognition of Mutual Customer Delegation at any time with written notification.

9.3 TAS-C will monitor delegation performance through customer quality notifications and periodic product assessment audits.

10.0 Loss of Delegation Status

10.1 Below is a list of reasons, that may not be all inclusive, of when Supplier Delegation approval may be withdrawn for an individual or the overall Supplier at any time:

- At the discretion of TAS-C
- Lack of honesty or integrity in the application of Supplier Delegation Inspection, fraudulent activity
- Designated Inspector(s) and/or supplier fail to fulfill the responsibilities of the Procedure,
- Failure of the Supplier site to maintain the qualification and / or performance requirements established in Section 6.0 of this procedure,
- Supplier failure of periodic product audit,
- Supplier fails to promptly report a Quality escape.
- Industry alerts concerning the supplier
- Negative quality performance trends
- Volume of NoEs
- Failure to implement effective corrective action

10.2 The Supplier shall be notified in writing when delegation is removed.

10.3 The Supplier must return the Delegation Inspection Stamp(s) to TAS-C immediately upon notification to the attention of the Supplier Quality Manager or designee. The returned stamp will be removed from services. A new stamp will be issued when a replacement is approved by TAS-C.

11.0 Delegation Reinstatement

11.1 Supplier must show objective evidence that requested corrective actions have been implemented and are effective prior to consideration for reinstatement. A Product Conformity Assessment (PCA) may also be used for validation.

11.2 Suppliers will be notified in writing when delegation is reinstated, and new acceptance stamp(s) (Method One) will be reissued to the Supplier Delegated Inspector(s).

12.0 Record Retention

Supplier is responsible for the safe keeping and storage of all support

documentation for a period required by the contract and shall be available and delivered upon request.

13.0 Quality Requirements

It shall be the responsibility of the Director of Quality Assurance, or designee, to assure that compliance to this procedure is maintained at all times. Monitoring shall be accomplished in accordance with QP-0049 Internal Audits.

REVISION RECORD CHANGES

Reason for change:

Initial Released Date: 12/22/04

Rev. NC: New Quality Instruction

Rev. A: Define FAI & Delta FAI requirements. Clarify requirements.

Date/Rev: 5/23/07 Rev. B - update procedure format, company name change from Frisby Aerospace to Triumph Actuation Systems, LLC (TAS), changed document name from QI 4.6-0020 to QI 7.4-0020 to align to correlating QAM element, revised section 8.3 and 8.6, changed supplier quality engineer to quality manager.

Date/Rev: 2/29/08 Rev. C - rewrote procedure to include TAS Group's Supplier Delegation Program

Date/Rev: 4/13/09 Rev. D - updated assoc. docs section, change QI 7.4-0020 to QP-0020, revised section 11.0

Date/Rev: 6/24/10 Rev. E - updated section 10.1.4 from "may" have a completed yellow inspection acceptance and stock tag to "will" have a completed yellow inspection acceptance and stock tag. (per FAA audit)

Date/Rev: 8/23/10 Rev. F - added definition for First time buy, added section "Parts exempt from the SIDA program

Date/Rev: 10/14/10 Rev. G - added definition for 4.8 Drop Ship Authority, added sections 9.3, 12.4.1, 13.2

Date/Rev: 05/11/11 Rev. H - updated section 11.1 from auditing once a year for each part number to randomly choosing 5 different part numbers to audit from SIDA once a year.

Date/rev: 06/22/12 Rev. I - Added section 14.0, Supplier with Mutual Customer Delegations.

Date/Rev: 11/01/12 Rev. J -Revised title of section 14.0 "SUPPLIER WITH MUTUAL CUSTOMER DELEGATIONS"

-Revised section 4.3 On-Site Audit

Date/Rev: 4/4/13 Rev. K - Changed Section 13.0 title from "Parts Exempt" to "Parts Prohibited", Revised section 13.1, Section 3 – added AS9102, 13.1.1 – added (excludes Standard Catalog Hardware as defined by AS9102....)

Date/Rev: 10/7/13 Rev. L -Section 4.3 completely revised

-Added QF-0076 "Supplier Quality Process..." to Section 3.0

-Revised 6.1 Supplier Quality Manger (2 places)

-Removed "This audit is based on AS9100 Elements" from 6.2

-Revised Quality Manger to "Supplier Quality Manager" Section 6.3

-Revised Quality Manager to "Supplier Quality Manger or designee" Section 6.6

-Revised Quality Manger to "Supplier...." Section 6.7

-Revised Quality Manger to "Supplier Quality Manager or designee (2 places) Section 11.1

Date/Rev: 2/3/14 Rev. M -Revised section 4.7 "First Time Buy"

-Added section 4.9 "Standard Catalog Hardware"

- Revised section 6.6
- Revised section 10.1.2
- Revised section 13.1, 13.1.3 and 13.2
- Added section 15.0 "Lead Document"

Date/Rev: 08/27/14 Rev. N - Total rewrite

Date/Rev: 04/10/15 Rev. O- Total Rewrite

Date/Rev: 7/27/15 Rev. P Definitions- Removed **Detailed Inspection Plan (DIP)**: A form or document to be provided with each shipment showing objective evidence of compliance to QA16 or the supplier's previously approved Sampling Plan. Sections 6.1.3, 6.2.6, 6.3.7.2.3.1, 8.1.3, 10.4, 10.4.2, removed DIP and added ATP documents
Section 8.1.3 was: Inspection Delegation Compliance form is complete and is **original**. (RI). A copy of the Packing List/Shipper and the Detailed Inspection Plan (DIP) along with a **COLOR** copy of the Method One – Inspection Delegation Compliance Form -SCMP 4.1 (f) shall be emailed to the following address: TASNC-SIDAPKGS@triumphgroup.com. A copy of the Packing List / Shipper, and the original SCMP 4.1 (f), will be sent with the parts (**Method One Only**).
Added Section 11.1.4

Date/Rev: 10/2/15 Rev. Q

Added Section 5.1.1
6.1.3 Added: The cert package shall be named as follows: Part Number.Purchase Order.Packing Slip.Date (example- 1FA123456.123456.12345.08112015). In addition, the Packing Slip / Shipper must state "**Cert package digitally scanned and emailed**"
Added **NOTE: Suppliers unable to accommodate scanning and emailing of documents must request an exemption, in writing, to the Supplier Quality Manager.**
6.1.5 – Change to read TAS may elect to limit delegation to specific part numbers and / or commodities via the Triumph Actuation Systems Purchase Order.
6.2.6 Changed to read: A copy of the Packing List/Shipper, Certificate of Conformance and any ATP documentation shall be emailed to the following address: TASNC-SIDAPKGS@triumphgroup.com. The Cert Package shall be named as follows: Part Number.Purchase Order.packing Slip.Date (example 1FA123456.123456.12345.08112015). In addition the Certificate of Conformance must state "**Cert package digitally scanned and emailed**". A copy of the Packing List/Shipper and any ATP documents will be sent with the parts/components.
NOTE: Suppliers unable to accommodate scanning and emailing of documents must request an exemption, in writing, to the Supplier Quality Manager.
ADD 6.2.7 – TAS may elect to limit delegation to specific part numbers and / or commodities via the Triumph Actuation Systems Purchase Orders.
6.3.2.1 – Removed
6.3.7.2.3.1 – Removed
ADD - **6.4 Method Two Delegation Procedure**
ADD – 6.4.1 To start the process, TAS-Clemmons shall initiate the Supplier Invitation and Proposal Letter and forward it to the prospective supplier along with a copy of this procedure.
ADD – 6.4.2 Supplier shall fill out and sign the Commitment of Response. Commitment Response shall be faxed or emailed to the sender listed on page one of the invitation.

Printed documents shall be considered for reference only.

ADD – 6.4.3 TAS-C will contact the supplier to schedule a training/review of this procedure.
ADD – 6.4.4 TAS-C will send the supplier a completed SCMP 4.1 (b) documenting part numbers/components approved for delegation.
Change 6.3.8 to 6.5 and subsequent numbering

Change 6.3.9 to 6.6 and subsequent numbering

7.2 ADD **NOTE: Method Two Suppliers of Commercial off the shelf (COTS) products or proprietary products, that are unable to comply with the labeling of containers must request an exemption, in writing, to the Supplier Quality Manager.**

9.2 ADD – **(Method One Only)**

9.3 ADD - **(Method One Only)**

10.4 Removed

10.4.1 Removed

10.4.2 Removed

11.1.4 – ADD the Cert Package shall be named as follows: Part Number.Purchase Order.Packing Slip.Date (example 1FA123456.123456.12345.08112015). In addition, the Certificate of Conformance must state **“Cert package digitally scanned and emailed”** A copy of the complete Certification Package, FAI/Delta FAI and any ATP documents will be sent with the parts/components.

NOTE: Suppliers unable to accommodate scanning and emailing of documents must request an exemption, in writing, to the Supplier Quality Manager.

ADD – 11.1.5 Certificate of Conformance must state **“First Article/Delta First Article enclosed”**.

Date/Rev: 9/30/16 Rev. R

Section 4.0 Added DIP Inspection definition

Section 5.0 Subsection 5.4 Added “achieving a 99.5% or higher Quality Rating and”

Section 6.0 Subsection 6.1.4 – Removed Inspection Delegation allows TAS to receive parts/commodities without performance of receiving Inspection

Section 6.0 Rename Subsection 6.1.5 to 6.1.4 and add – “by specifying QAR18 in the Purchase Order Comments Section. Notification will be made by TAS-Quality thru issuance of form SCMP 4.1(b) to Procurement and the Supplier.”

Subsection 6.2.6 – changed mailed to emailed

Subsection 6.3.7.2.1 – changed QA16 to QA6

Subsection 6.4.2 – changed Commitment of Response to Commitment Response (2 places)

Subsection 6.5.3 – Added (Method One Only)

Subsection 6.6.2 – Added (Method One)

Section 9.0; Subsection 9.1 – Rewrite - TAS-C Supplier Quality Manager or designee shall maintain control of the Delegated Suppliers through periodic auditing of the product delivered, periodic Supplier audits and periodic monitoring of the Trend Analysis.

Subsection 9.1.3.4 – Added

Subsection 9.1.4 – Added

Subsection 9.1.4.1 – Added

Subsection 9.1.4.2 – Added

Subsection 9.1.4.3 - Added

Section 10.0; Subsection 10.6 rewrite - **Record Retention:** Supplier is responsible for the safe keeping and storage of all support documentation for a period required by the contract and shall be available and delivered upon request.

Subsection 10.8 – Added

Subsection 10.9 – Added

Printed documents shall be considered for reference only.

Section 11.0; Subsection 11.1 – Remove (excludes Standard Catalog Hardware)/Added “parts removed from SIDA for below acceptable Quality Trend”

Subsection 11.1.1 c -Added “AS9102 must state reason for First Article, i.e.: exceeds two year production run, change of location, Revision Change, etc.”

Subsection 11.1.1 d – Added

Subsection 11.1.3 – Removed (excludes Standard Catalog Hardware)

Date/Rev 10/30/23 Rev. S Total Rewrite
Frank Hurak and Carole Sagraves

Date/Rev 9/12/25 Rev. T Method One and Method Two information added. Rewrite, renumber sections.
Sherri Oliver and Laura Varsik