



Triumph Actuation Systems, LLC

A Triumph Group Company

4520 Hampton Road – Clemmons, NC 27012 – (336) 766-9036

# QUALITY ALERT • 06172021

**Date:** 6/17/2021

**To:** Triumph Fluid Power & Actuation – Clemmons Suppliers & Quality Department

**Subject:** First Article Inspection (FAI)

When completing FAI'S form 2 question 9 customer approval verification. Answering NO should only exist when customer approval is required but the process source is not approved. This would detail an invalid FAI. If customer approval is not required, the correct response would be N/A.

SAE AS9102 Revision A					
Form 2: Product Accountability - Raw Material, Specification and Special Process (es), Functional Testing					
1. Part Number	2. Part Name		3. Serial Number		4. FAI Report Number
920365-1	PISTON, BALANCE		N/A		13551-01
5. Material or Process Name	6. Specification Number	7. Code	8. Special Process Supplier Code	9. Customer Approval Verification (Yes/No/Na)	10. Certificate of Conformance Number
MATERIAL	AMS 5659 REV. S		A.M. CASTLE 26800 MILES ROAD BEDFORD HEIGHTS, OH.	NO	587220
HEAT TREAT	MIL-H-6875 H1025 S/S AMS-H-6875 REV. C "C" 37		HY-VAC TECH. 15701 GLENDALE AVE. DETROIT, MI.	YES	23824
MAGNETIC INSPECTION	MIL-I-6868 S/S ASTM E1444 REV. 16		XRI 1961 THUNDERBIRD ST. TROY, MI.	YES	2591

AS9102 call out.

**9. (CR) Customer Approval Verification:** Indicate if the special process(es) or material sources are approved by the customer. Enter "Yes" if approved; "No" if approval is required, but process source is not approved; or "NA" if customer approval is not required.

Signature and Title: Quality Engineer