

 Supplier Quality Alert		Tracking No: TGQSA-2022-001	Release & Effectivity: 06/14/2022 EFFECTIVE IMMEDIATELY	Page No: 1 of 1
Affected Part Number(s): ALL DELIVERED PRODUCT	Program(s): ALL PROGRAMS	Issued By: TED HERRMANN	Phone: 1 – 772-220-5166	Triumph Business Unit: AEROSTRUCTURES - STUART
Parts Supplied By: ALL ACTIVE SUPPLIERS		Triumph Business Unit Purchase Order Number(s): ALL PO'S REQUIRING CERTIFICATE OF CONFORMANCE		Triumph E-SCAR Number(s): AS9100 REGISTRAR AUDIT FINDING

Should Be Condition:

CERTIFICATES OF CONFORMANCE REVIEWED DEMONSTRATED INACCURACIES OF SPECIFICATION REVISIONS ON (3) COC DOCUMENTS.

FURTHER INVESTIGATION FOUND A SERIES OF INACCURATE COC'S

SPECIFICATIONS ARE TO BE TO THE REVISION EFFECTIVE AT THE TIME OF PRODUCTION.

Informational Note:

FINDING AS REPORTED

- Statement The process to receive and inspect material is not fully effective.

Clause 8.4.2 Type and Extent of Control

The organization shall ensure that externally provided processes, products, and services do not adversely affect the organization's ability to consistently deliver conforming products and services to its customers

Suppliers are responsible to review requirements, determine contractual impact and notify the applicable Triumph Quality Assurance or Procurement Representative of the impact, if any, and take necessary actions to ensure compliance to requirements of a Triumph Supplier Quality Alert.

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