

Wytwórnia Sprzętu Komunikacyjnego „PZL-Świdnik” S.A.
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QA-PZL-141 Additional Customer requirements for PZL Suppliers

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CHANGES LOG

Revision	Approval Date	Main changes	Interested Paragraphs
00	June 2020	First Issue	All
01	March 2022	SAM146 program suspension	Par. 5

APPLICABLE DOCUMENTS

This document *shall* be applied together with the main document (QRS-01 Quality Requirements for Suppliers) and with the other applicable modules

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1. Purpose

The purpose of this document is to collect the PZL Customer requirements and flow-down to the Suppliers involved with PZL Customer Articles, in addition to those provided by QRS-01 main document and related modules.

2. Applicability

The applicability is limited to the PZL plant.

This document is applicable to all PZL Suppliers who perform activities related to PZL Customer Articles, and who receive Purchase Orders where QRS-01 is invoked. Besides, it *shall* be flow-down to all Sub-Tier Suppliers involved in fulfilment of the Purchase Orders.

Remark: A Customer requirement *shall* always prevail against QRS-01 requirements in case of conflict.

3. Effective date

Issue date

4. Acronyms, abbreviations and definitions

4.1 Acronyms and abbreviations

IAQG:	International Aerospace Quality Group
LH:	Leonardo Helicopters
PZL:	Wytwórnia Sprzętu Komunikacyjnego "PZL-Świdnik" S.A.
QRS:	Quality Requirements for Suppliers
SQA:	Supplier Quality Assurance

4.2 Definitions

For Supplier Categories, please refer to 'Definitions' in the QRS-01 main document.

For general definitions, please refer to EN ISO 9000, AS/EN 9100 series, as well as to IAQG Dictionary. Additional definitions applicable to this document are included as follows.

Article(s): raw material, process, tool, gauge, equipment, detail part, sub-assembly, assembly, avionics equipment, software, CAD/CAM/CATIA media (including Digital Data Definition), documentation, aircraft, airborne/non-airborne equipment and service that may be provided.

Catalogue Part/Article: proprietary part specified in the Manufacturer's own publication which contains sufficient technical data for the user to select and confirm that the Part/Article satisfies the design intent and end user application.

Purchase Order: PZL document accepted by the Supplier, independently of the format (paper or electronic), for the provision of Articles.

5. Requirements

The supplier *shall*, where applicable, comply with the applicable Documents detailed in the table below, at the last applicable revision. In the table below, Customer articles to which the additional requirements apply are also specified.

PZL Customer	Articles	Document	Title
Leonardo Aircraft	Parts and components for SAM146 aircraft engine inlet assembly (*)	DV-IAY-G-05E	Quality management system requirements for suppliers of Leonardo - Aircraft Division
		410-RRJ-492	Visual Standard
Stelia	Parts and assemblies for aircraft ATR-42, ATR-72	SGR001	Supplier global requirements
GKN	Parts and components for: <ul style="list-style-type: none"> • Acoustic Panels; • Engine Inlets; • Fan Cowl Door; • Inner Fan Duct for aircraft. 	SQA01	Supplier Quality Requirements

(*) – SAM146 program suspended on the basis of “EU COUNCIL REGULATION (EU) 2022/328 of 25 February 2022 amending Regulation (EU) No 833/2014 concerning restrictive measures in view of Russia's actions destabilising the situation in Ukraine”

Remark for Stelia requirement: Manufacturers of the materials being subject of Purchase Order must be included in Airbus Approved Suppliers List (<https://www.airbus.com/be-an-airbus-supplier.html>)

The applicable documents are available on the Customer's portal, into the dedicated section, from the main website:

- GKN – <https://www.gkncowes.co.uk>

In case Leonardo Aircraft and Stelia, the applicable documents are provided by PZL SQA, so please contact them at: sqa-pl@leonardocompany.com