

SRSK-01 - Safety requirements for AW09 suppliers

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1 Introduction

1.1 Scope

This document defines the specific safety requirement for AW09 suppliers.

1.2 Summary and purpose

The complete set of safety requirements that each supplier commits to fulfil for providing Articles and/or Services are described in the main LH document (SRS-01 Safety Requirements for Suppliers).

The present document clarifies the specific applicability and exclusions of SRS-01 Requirements.

The present document and the applicable SRS-01 modules enable Kopter to flow-down to AW09 suppliers the Kopter commitment to safety, described in the Kopter Group Safety Policy [Ref 1].

1.3 Applicability

The present document “SRSK-01 – Safety Requirements for AW09 Suppliers” is applicable to all types of suppliers having an activity related to the program AW09 and affecting the airworthiness. These requirements shall be flowed-down to all sub-tier suppliers involved in fulfillment of the AW09 contract/purchase order.

When SRS-01 and/or SRS-XXX modules are called out in a AW09 purchase order, the present document (“SRSK-01 - Kopter Safety Requirements for Suppliers”) is also applicable and the SRS-XXX modules apply according paragraphs 2 and 3.

The requirements defined in the present document prevail over SRS-01 requirements when there is a conflict

Exceptions
None.

1.3.1 Effective date

Effective on release date

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2 Applicable SRS Modules

The following LH documents apply, with the specific adaptations and/or exclusions described in the next paragraphs:

- SRS-01 - Main Document
- SRS-100 – Safety Requirements for Suppliers with SMS
- SRS-101 - Safety Requirements for Suppliers with no SMS
- SRS-102 - Safety Requirements for Suppliers providing services at LH premises

2.1 SRS-01 Main Document

The SRS-01 Main Document applies entirely, with the specific adaptations:

- Paragraph 1.2 (Addresses): the statement at the end of the paragraph shall be intended as follows:

Throughout this document and all the SRS-XXX modules, “LH” means Leonardo Helicopters Division and all its subsidiaries and controlled companies, including Kopter Group AG.

- Paragraph 5 (Reference Documentation): the following documents are added to the list of Reference Documentation:

19. Kopter Group Safety Policy 11049198

2.2 SRS-100 – Safety Requirements for Suppliers with SMS

The SRS-100 applies entirely.

Voluntary Reporting (VOR) shall be done through the following email address:

Kopter_Safety_Management@koptergroup.com

2.3 SRS-101 – Safety Requirements for Suppliers with no SMS

For LH approved suppliers, SRS-101 applies entirely.

For suppliers not approved by LH, the Supplier shall establish an own Safety Policy or shall formalize a Statement of Binding to the Kopter Group Safety Policy [Ref 1].

Voluntary Reporting (VOR) shall be done through the following email address:

Kopter_Safety_Management@koptergroup.com

2.4 SRS-102 – Safety Requirements for Suppliers providing services at LH premises

For LH approved suppliers, SRS-102 applies entirely.

For suppliers not approved by LH, the Supplier shall establish an own Safety Policy or shall formalize a Statement of Binding to the Kopter Group Safety Policy [Ref 1].

Voluntary Reporting (VOR) shall be done through the following email address:

Kopter_Safety_Management@koptergroup.com

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3 Document information

3.1 Definitions/ Abbreviations

Table 1: Abbreviations

Abbreviation	Meaning
BS	Business Standard
LH	Leonardo Helicopters
SMS	Safety Management System
SRS	Safety Requirements for Suppliers
VOR	Voluntary Occurrence Reporting

3.2 References

Kopter Documents

Reference description	Reference identifier	Name / Description
11049198	1	Kopter Group Safety Policy

External Documents

Reference description	Reference identifier	Name / Description
SRS-01	N/A	Safety Requirements for Suppliers
SRS-100	N/A	Safety Requirements for Suppliers with SMS
SRS-101	N/A	Safety Requirements for Suppliers with no SMS
SRS-102	N/A	Safety Requirements for Suppliers providing services at LH premises

3.3 Revisions

Revision	Comment	Rev. Date	Name
A	First issue	Dec. 2024	G. Giannone

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