



QRSK-01 - Quality requirements for AW09 suppliers

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1 Introduction

1.1 Scope

This document defines additional requirements and/or deviations to the requirements of QRS-01 Quality Requirements for Suppliers and its associated modules, as applicable to the AW09 program.

1.2 Summary and purpose

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

The present document clarifies the specific applicability and exclusions of QRS-01 requirements including related modules.

1.3 Applicability

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

When QRS-01 and its associated modules are called out in a Kopter or LH purchase order for AW09 articles, the present document (“QRSK-01 - Quality Requirements for AW09 Suppliers”) is also applicable and the QRS-XXX modules apply according paragraphs 2 and 3.

In case of conflict, the requirements defined in this document shall prevail over QRS-01 and its associated modules.

Any deviations, exclusions, waivers shall be formally agreed in writing with Kopter Supplier Quality Assurance as per QRS-01.

1.3.1 Effectivity date

This document is effective from the date of release in TCU.

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2 Exclusions

The following module of QRS-01 is not applicable to AW09:

- QRS-100 - Digital Manufacturing - DMFG

3 Applicable QRS modules

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

- QRS-01 - Quality Requirements for Suppliers - Main Document
- QRS-101 - First Article Inspection
- QRS-103 - Quality Req. for Subcontractors, GSE, Stockists of Raw Material, Distributors
- QRS-104 - Special Processes
- QRS-105 - Management of LH Equipment and Tools
- QRS-107 - Management of Non-Conforming Articles
- QRS-108 - Suppliers Quality Plan
- QRS-110 - DO-PO Arrangements
- QRS-115 - Requirements for Design & Development Suppliers of Airborne Equipment
- QRS-116 - Software Development, Quality Requirements for Suppliers
- QRS-117 - Complex Electronic Hardware, Quality Requirements for Suppliers
- QRS-118 - Requirements for Laboratories and Manufacturers of Non-Airborne Equipment for LH Engineering
- QRS-122 - Supplier Component Maintenance / Operating Manuals management
- QRS-130 - Flow-down of LH Requirements to Sub-Tier Suppliers
- QRS-145 - Maintenance for LH

3.1 Definitions

Ref. QRS-01 Main Document – Paragraph 6.2 (Definitions).

- The definition of supplier category *Manufacturer* is synonymous with *Build to Specification* (also referred to as *Build-to-spec* or *Make to Specification*) supplier.
- The definition of supplier category *Subcontractor* is synonymous with *Build to Print* (also referred to as *Make to Print*) supplier.

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3.2 QRS-01 Main Document

The QRS-01 Main Document with Appendixes applies entirely, with the specific adaptations and/or exclusions here described:

- Paragraph 3 (Applicability and Supplier Classification): exclusions and adaptations as identified in Paragraph 2 of the present document.
Paragraph 11 (Control of Records), 12 (Delivery Documentation), 13 (Control Plans for Deliveries): where “Leonardo Helicopters” (or “LH”) is mentioned and the purchase order is placed by Kopter shall be read as “Kopter”.
Paragraph 16: The Obsolescence Notification form acc. to QRS-01_F07 shall be submitted to the Chief Engineer of the relevant part.
- A guideline for Kopter Safety Requirements for Suppliers (SRS) is provided by QRS-01 Appendix 6.

3.3 QRS-101 First Article Inspection

The QRS-101 applies entirely, with the specific adaptations and/or exclusions here described:

- Where “Leonardo Helicopters” (or “LH”) is mentioned and the supplier is a Manufacturer, as Engineering Focal Point refer to Kopter Engineering.

3.4 QRS-103 Quality Req. for Subcontractors, GSE, Stockist of Raw Material Distributors

The QRS-103 applies entirely.

3.5 QRS-104 Special Processes

The QRS-104 applies entirely.

3.6 QRS-105 Management of LH Equipment and Tools

The QRS-105 applies entirely, with the specific adaptations and/or exclusions here described:

- Where “Leonardo Helicopters” (or “LH”) is mentioned and the equipment/tools is received by Suppliers on loan from Kopter, shall be read as “Kopter”.
- Where “Leonardo Helicopters” (or “LH”) is mentioned and the equipment/tools is manufactured by the supplier on behalf of Kopter, shall be read as “Kopter”.

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3.7 QRS-107 Management of Non-Conforming Articles

The QRS-107 applies entirely, with the specific adaptations and/or exclusions here described:

- Where “Leonardo Helicopters” (or “LH”) is mentioned and the purchase order is placed directly by Kopter for delivery directly to Kopter, shall be read as “Kopter”.
- All applicable QRS-107 forms shall be submitted at least in English version.
- Paragraph 5.3: The Supplier shall also notify escapes/quality alerts to the contact productquality@koptergroup.com and relevant Kopter Engineering Focal Point / Chief Project.

3.8 QRS-108 Quality Plan

The QRS-108 applies entirely, with the specific adaptations and/or exclusions here described:

- Where “SQA” is stated refer to Kopter SQA.
- Where the supplier is a Manufacturer against Kopter Technical Requirements Definition (TRD), refer to Kopter Engineering Focal Point / Chief Project.

If the supplier is a Manufacturer, Kopter template of Form KDMS0000G-R148 - QAP Template for Manufacturers – AW09 [1] shall be used in lieu of Leonardo (QRS_108_QP Template – Manufacturer).

POA holder suppliers shall submit a quality plan (i.e. QRS-108) to support either a DO-PO Arrangement with Kopter (if the supplier is a Manufacturer) or a IPO-PO with LH (if the supplier is a Subcontractor) in order to include the applicable P/Ns in their capability list and providing the airworthiness certificate (EASA Form 1, FAA Form 8130, etc.).

3.9 QRS-110 DO-PO Arrangements

The QRS-110 applies entirely, with the specific adaptations and/or exclusions here described:

- Where “Leonardo Helicopters” (or “LH”) is mentioned, shall be read as “Kopter”.
- Kopter template of Form KDMS0000G-R057 – Template for DO-PO Arrangement [2] shall be used in lieu of Leonardo QRS-110_F01.
- Kopter template of Form 11036568 – Statement of Approved Design Data (SADD) [3] shall be used in lieu of Leonardo QRS-110_F03.

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3.10 QRS-115 Requirements for Design & Development Suppliers

The QRS-115 applies entirely, with the specific adaptations and/or exclusions here described:

Table 1 - Terms conversion for QRS-115

Where is written	Reads/Replacement
QRS-01	QRSK-01
AW or Agusta Westland Leonardo	Kopter
LHEO	Kopter DO
LH or Leonardo in a DO task	Kopter DO
D&D	Design Organisation or Chief Engineer or Head of, when related to tasks
Engineering Chief Project Project Leader	Chief Engineer or Head of
CM	Aircraft Integration – Configuration Management
PMO	Aircraft Integration – Governance
Quality	Supplier Quality Assurance
CPE	Head of Aircraft Integration or other role prescribed in the Statement of Work or Quality Plan
CVE	Kopter nominated CVE
COMO - Coordination Memo	KCM - Kopter Coordination Memo [4]
DDS Design Data Set	Outline Drawings
Very Minor Changes	Clerical Errors Correction

Table 2 - Tailoring of Requirements for QRS-115

Requirement's Paragraph	Tailoring
5.1.3 PROGRAM REQUIREMENTS	Include: Note 1: The Supplier shall provide description, directly or by reference, of its Design Organisation, as per §5.1.2 and the applicable Statement of Work.
5.2.2.1 PRELIMINARY DESIGN	Include below Table 3: The response from Kopter is made by Kopter's Supplier Document Approval (SDA).
5.2.2.2 DETAIL DESIGN	Include below Table 4: The response from Kopter is made by Kopter's Supplier Document Approval (SDA).
5.2.2.3 TEST AUTHORIZATION	Include below Table 5: The response from Kopter is made by Kopter's Supplier Document Approval (SDA).
5.2.2.4 FLIGHT AUTHORISATION	Include below Table 6: The response from Kopter is made by Kopter's Supplier Document Approval (SDA).
5.2.2.5 QUALIFICATION	Include below Table 7: The response from Kopter is made by Kopter's Supplier Document Approval (SDA).

Requirement's Paragraph	Tailoring
5.3.6.4 MANAGEMENT OF CRITICAL PARTS	Include in the first list of bullets the following: Measure and record the critical characteristics (identified with the symbol "c") on 100% of the parts.
5.3.12 DESIGN DATA SET (DDS)	Outline Drawings.
5.3.12.1 DDS CONTENTS	Not Applicable.
5.3.12.2 DDS APPROVAL	Not Applicable.
5.3.12.3 DDS FILING	Not Applicable.
ANNEX B – COORDINATION MEMO FORM (COMO)	Replaced by Kopter Coordination Memo [4].
ANNEX D – SPECIFICATION CHANGE PROPOSAL FORM (SCP)	Not Applicable.
ANNEX E – DESIGN DATA SET (DDS)	Not Applicable.

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3.11 QRS-116 Software Development, Quality Requirements for Suppliers

The QRS-116 applies entirely, with the specific adaptations and/or exclusions here described:

Table 3 - Terms conversion for QRS-116

Where is written	Reads/Replacement
QRS-01	QRSK-01
AW or Agusta Westland Leonardo	Kopter
LHEO	Kopter DO
LH or Leonardo in a DO task	Kopter DO
LH Engineering focal point	Person Assigned by the Chief Engineer or Head of
LH Quality focal point	Person Assigned by the Head of Quality
DDS Design Data Set	Outline Drawings

Table 4 - Tailoring of Requirements for QRS-116

Requirement's Paragraph	Tailoring
6 Introduction	Include: Additionally, the Supplier shall consider the standards, criteria and terms from Kopter's Statement of Work, Technical Requirements Documents and Quality Plan.
6.2 Work Products and Verification	Include below the Table: When formally agreed, the Supplier shall consider the list of documents from Kopter's Statement of Work, Technical Requirements Documents or Quality Plan.
6.3 Tools Qualification	Include below the table: When formally agreed, the Supplier shall consider the list of documents from Kopter's Statement of Work, Technical Requirements Documents or Quality Plan.
7.1.1 Requirements for Software Development Environment	Include: Additionally, the Supplier shall consider the Criteria, Standards and Procedures from Kopter's Statement of Work and Technical Requirements Documents. In case of conflict with these requirements the definitions in the Statement of Work prevails.
7.2 Planning - Work Products	Include below the table: When formally agreed, the Supplier shall consider the list of documents from Kopter's Statement of Work, Technical Requirements Documents or Quality Plan.
7.3 Planning - Verification	Include: Additionally, the Supplier shall consider the Criteria, Standards and Procedures from Kopter's Statement of Work and Technical Requirements Documents. In case of conflict with these requirements the definitions in the Statement of Work prevails.
8.1.1 High-level Requirements Development	Include: Additionally, the Supplier shall consider the Criteria, Standards and Procedures from Kopter's Statement of Work and Technical Requirements Documents. In case of conflict with these requirements the definitions in the Statement of Work prevails.
8.2 Software Requirements - Work Products	Include below the table: When formally agreed, the Supplier shall consider the list of documents from Kopter's Statement of Work, Technical Requirements Documents or Quality Plan.

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Requirement's Paragraph	Tailoring
9.2 Software Design - Work Products	Include below the table: When formally agreed, the Supplier shall consider the list of documents from Kopter's Statement of Work, Technical Requirements Documents or Quality Plan.
10.2 Software coding/integration - Work Products	Include below the table: When formally agreed, the Supplier shall consider the list of documents from Kopter's Statement of Work, Technical Requirements Documents or Quality Plan.
10.3 Software coding/integration - Verification	Include below the table: When formally agreed, the Supplier shall consider the list of documents from Kopter's Statement of Work, Technical Requirements Documents or Quality Plan.
11.2 Qualification - Work Products	Include below the table: When formally agreed, the Supplier shall consider the list of documents from Kopter's Statement of Work, Technical Requirements Documents or Quality Plan.
12.2 Delivery Documentation	Include: When formally agreed, the Supplier shall consider the list of documents from Kopter's Statement of Work, Technical Requirements Documents or Quality Plan.
12.3 Identification	Include: Additionally, the Supplier shall consider the Criteria, Standards and Procedures from Kopter's Statement of Work and Technical Requirements Documents. In case of conflict with these requirements the definitions in the Statement of Work prevails.
ANNEX A – Guidelines for FCA and PCA Verification	Include: Additionally, the Supplier shall consider the Criteria, Standards and Procedures from Kopter's Statement of Work and Technical Requirements Documents. In case of conflict with these requirements the definitions in the Statement of Work prevails.
ANNEX B – Compliance Matrix	Include: Consider the requirements as tailored in this table.
ANNEX C – Traceability Matrix QRS vs EN9115	Include: Consider the requirements as tailored in this table.

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3.12 QRS-117 Complex Electronic Hardware, Quality Requirements for Suppliers

The QRS-117 applies entirely, with the specific adaptations and/or exclusions here described:

Table 5 - Terms conversion for QRS-117

Where is written	Reads/Replacement
QRS-01	QRSK-01
AW or Agusta Westland Leonardo	Kopter
LHEO	Kopter DO
LH or Leonardo in a DO task	Kopter DO
LH Engineering focal point	Person Assigned by the Chief Engineer or Head of
CVE	Kopter nominated CVE
DDS Design Data Set	Outline Drawings

Table 6 - Tailoring of Requirements for QRS-117

Requirement's Paragraph	Tailoring
6 Introduction	Include: Additionally, the Supplier shall consider the standards, criteria and terms from Kopter's Statement of Work, Technical Requirements Documents and Quality Plan.
6.2 Work Products and Verification	Include below the Documents' Table: When formally agreed, the Supplier shall consider the list of documents from Kopter's Statement of Work, Technical Requirements Documents or Quality Plan.
7.1 Planning - Activities	Include: When formally agreed, the Supplier shall consider the list of documents from Kopter's Statement of Work, Technical Requirements Documents or Quality Plan.
7.2 Planning - Work Products	Not applicable for Kopter.
8.1 Preliminary design - Activities	Include: Additionally, the Supplier shall consider the standards, criteria and terms from Kopter's Statement of Work, Technical Requirements Documents and Quality Plan.
8.2 Preliminary Design - Work Products	Not applicable for Kopter.
9.2 Design Implementation - Work Products	Include below the Documents' Table: When formally agreed, the Supplier shall consider the list of documents from Kopter's Statement of Work, Technical Requirements Documents or Quality Plan.
9.4 Engineering Implementation – Work Products	Not applicable for Kopter.
10.1 Production - Activities	Include: Additionally, the Supplier shall consider the standards, criteria and terms from Kopter's Statement of Work, Technical Requirements Documents and Quality Plan.

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Requirement's Paragraph	Tailoring
10.2 Production - Work Products	Include below the Documents' Table: When formally agreed, the Supplier shall consider the list of documents from Kopter's Statement of Work, Technical Requirements Documents or Quality Plan.
11.1 Manufacturing - Acceptance test	Include: Additionally, the Supplier shall consider the standards, criteria and terms from Kopter's Statement of Work, Technical Requirements Documents and Quality Plan.
11.2 Manufacturing - Series production	Include: Additionally, the Supplier shall consider the standards, criteria and terms from Kopter's Statement of Work, Technical Requirements Documents and Quality Plan.
ANNEX A – Compliance Matrix	Include: Consider the requirements as tailored in this table.

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3.13 QRS-118 Requirements for Laboratories and Manufacturers of Non-Airborne Equipment for LH Engineering

The QRS-118 applies entirely, with the specific adaptations and/or exclusions here described:

Table 7 - Terms conversion for QRS-118

Where is written	Reads/Replacement
QRS-01	QRSK-01
AW or Agusta Westland Leonardo	Kopter
LHEO	Kopter DO
LH or Leonardo in a DO task	Kopter DO
LH Engineering focal point	Person Assigned by the Chief Engineer or Head of
CVE	Kopter nominated CVE
LH Laboratory	Testing Laboratories
D&D	Design Organisation OR Chief Engineer or Head of, when related to tasks

Table 8 - Tailoring of Requirements for QRS-118

Requirement's Paragraph	Tailoring
5 Laboratories	Include: Additionally, the Supplier shall consider the standards, criteria and terms from Kopter's Statement of Work.
5.1.5 Test results validation and reporting	Include: Additionally, the Supplier shall consider the standards, criteria and terms from Kopter's Statement of Work.
5.1.5 Test results validation and reporting	Include: Additionally, the Supplier shall consider the standards, criteria and terms from Kopter's Statement of Work.
6 Manufacturer of non-airborne product design & production	Include an additional subparagraph (6.3) with the text from §3.13.1.

3.13.1 Text for the new §6.3 in the QRS-118

6.3 Non Airborne Equipment Production Process

This paragraph describes the general requirements for the Production process of Non Airborne Equipment, such as tools, Test Benches and Test Rigs, demanded to a Subcontractor.

The Supplier shall define a focal point responsible for the activity.

6.3.1 Required Elements of the Production Process

The Production of Non Airborne Equipment shall be structured to ensure the conformity with the Design Data of the equipment. This shall be assured:

- For the planning of the production with control of the procurement of materials that ensure the Design characteristics.
- During the production with the control of processes that ensure the Design characteristics.
- During the production with the verification of the product aspects that ensure the Design characteristics.

- For the conclusion of the production with certification of the conformity with the Design characteristics, which proper register the evidences of execution of the former steps.

6.3.2 Non conformity management

The supplier shall give evidence of any non-conformity to the applicable Design data. The findings shall be managed according to the supplier procedures, recognized by Kopter.

Except in cases where the supplier decides to scrap the product, the supplier shall request Kopter's evaluation and approval with a request containing at least:

- The Product traceability.
- Identification of the root cause of the non-conformity.
- Evidence of management of any corrective actions taken.

The supplier shall not deliver the Product unless:

- The corrective actions are implemented.
- The Kopter's evaluation results in approval of the Product.
- The entire process to manage the non-conformity is formally registered as § 6.3.3.

6.3.3 Register of the Conformity

The certification of the conformity with the Design characteristics shall be registered in a Certificate of Conformity with the following information:

- Complete identification of the Design Data.
- Complete identification of the Product.
- Complete dimensional check of the Product with record of the results detected.
- Evidence of successful implementation of manufacturing procedures and inspection.
- Evidence of qualification of special processes, as applicable.
- Execution of acceptance tests and its recording, as applicable.
- Any destructive tests on a sample, as applicable.
- Evidence of management of Non-Conformity with Kopter's participation, as applicable.

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3.14 QRS-122 Supplier Component Maintenance / Operating Manuals management

The QRS-122 applies entirely, with the specific adaptations and/or exclusions here described:

- Where “Leonardo Helicopters” (or LH) is mentioned, should be read as “Kopter”.

If specifically authorized by Kopter, the supplier is allowed to provide the contents in Appendix 1 within a different Vendor Technical Publication, even if not considered a standard CMM/OM. The CMM/OM shall be provided to the Kopter relevant Chief Engineer by the Supplier during the Qualification phase and shall be accepted by Kopter PSE.

3.15 QRS-130 Flow-down of LH Requirements to Sub-Tier Suppliers

The QRS-130 applies entirely with the specific adaptations and/or exclusions here described:

- Where “Leonardo Helicopters” (or “LH”) is mentioned and the purchase order is placed by Kopter, shall be read as “Kopter”.

3.16 QRS-145 Maintenance for LH

The QRS-145 applies entirely.

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4 Document information

4.1 Definitions & Abbreviations

Table 9: Abbreviations

Abbreviations	Meaning
TCU	Team Center Unified
CMM	Component Maintenance Manual
DO	Design Organisation
GSE	Ground Support Equipment
LH	Leonardo Helicopters
OM	Operative Manual
PO	Production Organisation
PSE	Product Support Engineering & Licenses
SQA	Supplier Quality Assurance

4.2 References

Table 10: Kopter references

Ref.	Identifier	Name / Description
[1]	KDMS0000G-R148	QAP Template for Manufacturers
[2]	KDMS0000G-R057	Template for DO-PO Arrangement
[3]	11036568	Statement of Approved Design Data (SADD)
[4]	11004282	Kopter Coordination Memo Template

Table 11: External references

Ref.	Identifier	Name / Description
[N/A]	QRS-01	Quality Requirements for Suppliers
[N/A]	QRS-100	Digital Manufacturing - DMFG
[N/A]	QRS-101	First Article Inspection
[N/A]	QRS-103	Quality Req. for Subcontractors, GSE, Stockists of Raw Material, Distributors
[N/A]	QRS-104	Special Processes
[N/A]	QRS-105	Management of LH Equipment and Tools
[N/A]	QRS-107	Management of Non-Conforming Articles
[N/A]	QRS-108	Supplier Quality Plan
[N/A]	QRS-110	DO-PO Arrangement
[N/A]	QRS-115	Requirements for Design & Development Suppliers of Airborne Equipment
[N/A]	QRS-116	Software Development, Quality Requirement for Suppliers
[N/A]	QRS-117	Complex Electronic Hardware, Quality Requirements for Suppliers
[N/A]	QRS-118	Requirements for Laboratories and Manufacturers of Non-Airborne Equipment for LH Engineering

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[N/A] QRS-122	Supplier Component Maintenance / Operating Manuals management
[N/A] QRS-130	Flow-down of LH Requirements to Sub-Tier Suppliers
[N/A] QRS-145	Maintenance for LH

4.3 Revisions

Revision	Comment	Approval date	Name
A	First issue.	09/2021	A. Daguinet
B	§2, §3: Moved QRS-103, QRS-105, QRS-107 and QRS.130 from "Exclusions" to "Applicable". Added §3.4: QRS-103 Added §3.6: QRS-105 Added §3.7: QRS-107 Added §3.10: QRS-130	12/06/2023	P. Bertucci
C	§1.3: updated content §2, §3: Moved QRS-122 from "Exclusions" to "Applicable" §3.2: deleted Appendix 1 (QRS-01) Record Retention Table §3.3: updated content §3.4: Harmonisation with LH process Deleted specific special process requirements for Kopter §3.5: Harmonisation with LH process Deleted specific special process requirements. for Kopter §3.8: Harmonisation with LH process Deleted table: Approval and focal point for QP Sentence added related to POA holder suppliers Added §3.10: QRS-122 §4.1: added PSE definition §4.2: deleted 11036569 IPO-PO Arrangement	29/08/2024	K. Mazurczak
D	BS10144444 and BS10167421 no longer applicable. § 3: QRS-115, 116, 117, 118 and QRS-145 moved from "Exclusions" to "Applicable" § 1, 3, 3.2, 3.3, 3.4, 3.7, 3.8, 3.10, 3.11, 3.12, 3.13, 3.14, 3.16 Harmonisation with LH process and Kopter BS. Added reference 1, 2, 4. Table 9, 10.: updated	See date in the electronic signature	K. Mazurczak

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