Leonardo Helicopters

QRS-103

Quality Requirements for Subcontracted Parts and GSE, Stockists of Raw Material and Parts



LEONARDO

QRS-103

Quality Requirements for Subcontracted Parts and GSE, Stockists of Raw Material and Parts

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1 Scope

This Quality document defines the Leonardo Helicopters (**LH**) Quality requirements for an approved Supplier as described in Applicability.

2 Applicability

This Quality document is applicable as relevant to the activities included in the LH approval type and scope, to the following approved Suppliers type:

- Manufacturer or Subcontractor of GSE
- Subcontractor (including Suppliers performing manufacturing phases, testing, inspection or Special Processes formerly classified as Offload Suppliers)
- Stockist

as per definition in QRS-01.

3 Effective date

Issue date

4 Acronyms, definitions and abbreviations

4.1 Acronyms and abbreviations

CoC	Certificate of Conformity
CoE	Centre Of Excellence
DQP	Declaration for Qualification of the Process
GSE	Ground Support Equipment
LH	Leonardo Helicopters
OEM	Original Equipment Manufacturer

5 General Requirements

The Supplier *shall*, at all times, be responsible for the Quality and Safety of the Product, article and services supplied.

The Supplier *shall* be fully responsible for the implementation and adherence to these requirements within their company.

The Supplier *shall* be responsible for the effective control of any products and/or services that are subcontracted to sub-tier subcontractors and *shall* ensure LH Quality and Safety requirements are flowed down contractually as applicable.

The Supplier *shall* be responsible for retaining suitable objective evidence that the article and/or services contracted fully conform to the requirements of the LH Contract/Purchase Order or drawing in order to provide full traceability of all relevant production/inspection documentation. Such objective evidence *shall* be made available to LH representatives upon request.

The Supplier *shall* be responsible for ensuring that they are working to the latest issue of this document and that any change affecting the PO's article *shall* be adequately covered.

In addition, where a new Quality Management System has been introduced as a result of a company merger/take over or relocation, the Supplier *shall* ensure that existing controls remain in place to fully satisfy these requirements.

Where the Supplier is unable to fully comply with an applicable LH Quality requirement, a formal deviation request shall be submitted using QRS-01 F06 "Request for Deviation approval from LH QRS Requirements" and managed in accordance with QRS-01.

The Supplier *shall* not implement the deviation or supply any affected product or service until formal LH authorization has been received. The Supplier *shall* remain fully responsible for the conformity, authenticity, quality, safety and traceability of all products, materials, processes and services supplied to LH.

Approval by LH of any Supplier, source, Raw Material Manufacturer, Stockist, Subcontractor or other entity within the supply chain *shall* not relieve the Supplier of its responsibility to verify and ensure compliance with applicable LH contractual, technical, Quality, Safety, certification and traceability requirements.

5.1 Source Selection

Subcontractors and Stockists *shall* procure raw material, products and processes only from sources meeting the applicable LH approval, technical, Quality, Safety and contractual requirements.

Where LH approval of the source is required, before placing a Purchase Order or subcontract, the Supplier *shall* verify that the selected source:

- is included in the current LH Approved Supplier List, holding a valid approval status;
- is approved under the Supplier Type and Scope applicable to the raw material, product, or process to be procured;
- is not subject to any unapproved/pending deviation, suspension or other condition impairing the intended procurement

Where the applicable Supplier Type, Approval Scope, approval status or deviations cannot be conclusively determined from the information made available by LH, the Supplier *shall* obtain clarification from LH procurement before placing the Purchase Order or subcontract.

Evidence of the source approval verification *shall* be retained as documented information and made available to LH upon request.

Subcontractors and Stockists *shall* procure raw material, as applicable, from one of the following sources:

- an LH-approved Raw Material Manufacturer
- an LH-approved Stockist, provided that the Original Manufacturer of Raw Material is LH approved
- a source specifically identified or authorized by an applicable LH drawing, specification, standard, Contract or Purchase Order
- another source formally authorized in writing by LH Design Organization

All LH-approved Manufacturers of Raw Material and Stockists are identified in the current LH Approved Supplier List made available on the LH Supplier Portal.

The Supplier *shall* not use a source operating outside its applicable LH Supplier Type or Approval Scope.

Any intended use of a source that does not fully meet the applicable LH approval requirements *shall* be submitted to LH through QRS-01 F06 “Request for Deviation from LH Quality Requirements” and managed in accordance with QRS-01 for formal authorization before procurement or subcontracting.

Casting Suppliers classified by LH as Subcontractors *may* manufacture raw material starting from billets, ingots or other applicable initial material forms, provided that the activity is included within their approved capability and Approval Scope.

In such cases, the Casting Supplier *shall* be responsible for demonstrating the conformity and full traceability of the resulting material and *shall* retain the applicable objective evidence.

5.2 Management of intermediaries

Where one or more intermediaries, including Stockists, distributors, brokers or traders, are involved in the procurement of raw material, such intermediaries *shall* be approved by LH.

An intermediary not approved by LH *may* be used only where it is formally recognized by the Original Manufacturer of Raw Material.

In such case, the Supplier *shall* ensure that:

a) the Original Manufacturer of Raw Material is LH approved

b) documented evidence of the recognition of the intermediary by the Original Manufacturer of Raw Material is available. Such evidence *shall* consist of a manufacturer's declaration or an e-mail issued by an authorized function within the manufacturer's organization, or equivalent written communication, identifying the intermediary and the scope of the recognition, including any applicable limitations and validity conditions

c) the complete supply chain is identified and traceable from the delivered material back to the Original Manufacturer of Raw Material

d) original certification, release documentation and traceability records are preserved without unauthorized alteration

e) a Declaration of Authenticity issued or confirmed as per bullet b) by the LH approved Original Manufacturer of Raw Material accompanies each affected delivery in accordance with paragraph 7.1.1

An intermediary *shall* not perform, commission or use additional testing for the purpose of accepting raw material on behalf of the Subcontractor's Production Organisation.

Where additional testing is required by the applicable material specification, Purchase Order or LH requirement, or is otherwise considered necessary for material acceptance, such testing *shall* be defined and controlled by the Subcontractor's Production Organisation in accordance with paragraph 6.3.4.

An intermediary that is neither approved by LH nor formally recognized by the Original Manufacturer of Raw Material *shall* not be used for the procurement of raw material intended for an LH product.

6 Requirements for Subcontractors

Sub-tier subcontracting to unapproved **LH** suppliers **is allowed only for non-critical/non vital parts for partial manufacture**, provided sufficient planning and inspection is carried out and documented by the prime Subcontractor, to demonstrate full compliance to the drawing, applicable specifications and any other additional requirements, as defined in the **LH** Contract, Purchase Order or drawing.

The prime Subcontractor *shall* ensure that where the subcontracting of parts for partial manufacture takes place, the sub-tier subcontractor is fully approved and surveyed by the prime subcontractor's supplier quality organization and are listed on their Approved Supplier List. The sub-tier subcontractor's approval ***shall*** be consistent to the scope of the subcontracted work.

Sub-tier subcontracted suppliers cannot further subcontract their activity.

The prime Subcontractor's supplier quality organization *shall* have the authority to disapprove, from their Approved Supplier List, any sub-tier subcontractor which does not meet their, or **LH**'s, quality requirements for subcontractors.

In no circumstances the Sub-tier Subcontractor can procure raw material and standard parts or offload Special Processes.

For sub-tier subcontracting of parts and/or services procured by **LH**, the following criteria *shall* be considered:

- Constraints

Applicable technical data (Technical drawing; Tables, Specs, etc.) as defined by the **LH** Purchase Order/Contract

- Selection of the provisioning source

The Prime Subcontractor must ensure that his potential sub-tier subcontractor is approved for:

  - System
  - Production type
  - Process and Personnel in relation to the product to be procured.

- Contracting documents

The Prime Subcontractor must ensure that all Contracting documents provided to the sub-tier subcontractor flow down the applicable quality and Safety requirements (including those from **LH**).

- Management of the technical / manufacturing documents

The Prime Subcontractor *shall* maintain control of all relevant documents in regard to its sub-tier subcontractor.

- Relation with the Government Sources (Military-Civil)

When the Supplies has to be submitted to Government Source Inspection (Military/Civil), the Prime Subcontractor must ensure free access to its sub-tier Subcontractor Plant.

- Serializing

When a part/assembly is required to be serialized, the Prime Subcontractor *shall* transfer the serialization criteria as assigned from LH, to its sub-tier Subcontractor. The Prime subcontractor *shall* maintain serial number records and ensure traceability of the serial numbers through manufacture.

6.1 Subcontracting of Critical/Vital Parts

Subcontracting of the complete production of Critical/Vital Parts or Assemblies is not permitted. Sub-tier subcontracting is allowed for partial manufacture only, where authorized through Manufacturing Plans, only to LH approved supplier.

The sub-contractor's (and any sub-tier's) manufacturing data *shall* be approved by the relevant **LH** Production Organization Authority (Manufacturing Engineering) prior to manufacture.

All changes to a sub-contractor's (and any sub-tier's) manufacturing data *shall* be approved by the LH Manufacturing Engineering of prior to change implementation.

This *shall* include:

- Modification of: plant, raw material, critical operation, special process, numerical control program, manufacturing method/technique, special tools, particular part of a tool (for example forming castings or forgings)
- Change or new lay-out of the production site.

6.2 Subcontracting of LH Special Processes

Subcontracting of Special Processes for an LH part *shall* be restricted to a subcontractor that has been formally approved by LH for the relevant Special Process.

The Supplier *shall* verify that the selected Subcontractor holds a valid LH approval (DQP) covering the specific Special Process before placing the Purchase Order or subcontract

For additional information about qualification of Special Processes and related documentation, refer to QRS-104.

Suppliers performing manufacturing phases or Special Processes formerly identified as Offload Suppliers are classified by LH as Subcontractor

6.3 Procurement of Raw Material

Raw material *shall* be procured from sources selected and verified in accordance with paragraph 5.1 and *shall* be traceable to the applicable Original Raw Material Manufacturer.

The Subcontractor *shall* maintain documented information demonstrating:

- verification of the applicable LH Approval of the selected source
- identification of the Original Manufacturer of Raw Material
- traceability of the material through each entity involved in the supply chain

- conformity of the supplied material with the applicable specification and Purchase Order requirements
- completion and acceptance of any applicable on-receipt inspection and testing activities

Unless otherwise formally authorized by LH, a sub-tier Supplier *shall* not independently select or procure raw material for use in an LH product.

A Subcontractor holding a valid Production Organisation Approval in accordance with Part 21 Subpart G *may* be authorized by LH to select and control raw material sources within its own supply chain. Such authorization shall define the applicable scope, conditions and limitations, either directly or through reference to the applicable LH-approved Quality Plan.

Once granted by LH, this authorization *shall* also apply to raw material intended for the production of military parts and parts released with a Certificate of Conformity (CoC), and *shall* not be limited to civil parts covered by the Subcontractor's Part 21 Subpart G approval, unless expressly restricted by LH.

Where such authorization is granted, the Subcontractor *shall* manage the applicable raw material source in accordance with the conditions and limitations formally defined by LH and *shall*:

- complete the applicable compliance matrix provided by LH
- collect, evaluate and retain objective evidence demonstrating the source's compliance
- ensure that the source is adequately controlled through the Subcontractor's supplier approval and surveillance process
- verify the conformity, authenticity and full traceability of the supplied raw material
- provide the applicable compliance matrix and supporting evidence to LH upon request
- use the source for LH products only after receipt of formal positive confirmation from LH, provided through approval of the applicable Quality Plan by the authorized LH function for Part 21 Subpart G-approved Subcontractors, or through approval of Form QRS-01 F06 by the LH Supplier Quality Assurance (SQA) Department for individual raw material source approval cases. Such approval shall explicitly cover the source concerned and any applicable conditions and limitations.

Any acceptance or authorization granted by LH under this arrangement *shall* be limited to the applicable Subcontractor, raw material source and defined conditions of use. Such acceptance *shall* not constitute a general LH approval of the raw material source and *shall* not authorize its use by other Suppliers or for activities outside the defined applicability.

6.3.1 Material Selection

The raw material selected for use in an LH product *shall*:

- comply with the material specification, grade, condition and product form defined by the applicable drawing, specification, Contract or Purchase Order
- be procured from a source selected and verified in accordance with paragraph 5.1 and the applicable requirements of paragraph 6.3

The use of an alternative material specification, grade, condition or product form is not permitted unless formally authorized by LH Design Organization through the applicable deviation process in accordance with QRS-107.

Alternative material *shall* not be procured, processed or used for an LH product before formal LH authorization has been received.

6.3.2 Purchase Orders

The Subcontractor's Purchase Order for raw material *shall* include, according to the applicability, the following:

- Material description including product form, specification and issue and any test specifications or technique sheets applicable.
- Heat treatment condition and any other conditions required (e.g. bright bar, etc.).
- Temporary protective treatments and packaging requirements.
- Release/Certification requirements including source certificates and any applicable test results (chemical analysis, mechanical certification, etc.).
- Any applicable dimensional requirements.
- Reference to QRS-01 requirements.

6.3.3 On-Receipt Inspection

The Subcontractor *shall* hold current issues of all relevant material specifications.

The Supplier *shall* be fully responsible for the compliance of the purchased material.

On receipt of material the subcontractor *shall* ensure the following:

- Systematic verification that the Original Raw Material Manufacturer holds the applicable LH approval
- Verification of the received material against the applicable Purchase Order, material specification, documentation and Original Raw Material Manufacturer's CoC *shall* be performed using documented acceptance criteria

- For metallic raw material, the Supplier *shall* establish and use an appropriate on-receipt inspection checklist based on the applicable material specification and containing at least the points mentioned in the guidelines provided in QRS-103 Appendix 1.
    - Use of the checklist is mandatory for Titanium material and *shall* be applied to other materials according to the risk associated with the material, source and intended application.
- Records of the verification *shall* be retained by the Supplier and made available to LH upon request.Following acceptance, the material *shall* be placed in a bonded store designated for aerospace raw material.
- All material *shall* be fully and correctly identified in accordance with applicable specification requirements and as defined on the Purchase Order, release certification and source documentation.
- Identification and segregation *shall* be against the cast/lot/heat number.
- Ensure traceability is maintained between the Purchase Order and the raw material.
- Check all documentation to verify that chemical analysis and mechanical test results are within specification requirements.
- Check documentation against Purchase Order requirements and where applicable, the manufacturer's recommendations to verify heat treatments are included.
- Unacceptable material *shall* be rejected and returned to the subcontractor. All rejections *shall* be reported to **LH Procurement and** Materials Laboratory contact (if known) or CoE as applicable.

REMARK: All above mentioned applies regardless of any statement made by a stockist : the declaration from an approved stockist does not constitute an alleviation of the supplier's obligation to verify the approval status of the raw material manufacturer and the raw material compliance to the applicable standard. Any testing performed by other entities than the raw material manufacturer CANNOT be used in lieu of the conformity statement of the raw material manufacturer but as a receiving acceptance procedure only.

6.3.4 On-Receipt Testing

On receipt of raw material the subcontractor:

- When deemed necessary the subcontractor may test the material to ensure integrity of supply is maintained. Where on-receipt testing is not carried out, acceptance of the material is at the subcontractor's own risk.
- All testing *shall* be carried out by a nationally approved organization or an LH Materials Laboratory or CoE approved laboratory.
- Unacceptable material *shall* be rejected and returned to the supplier.
- If all receipt checks are satisfactory the release document *shall* be stamped as acceptable.
- Purchases of S144, S145 *shall* be independently tested to the requirements of LIS6029.

- Purchases of S80 *shall* be independently tested for impact to material specification requirements.

6.3.5 Material Storage

Raw material access *shall* be adequately controlled. Storage of aerospace material *shall* be segregated from material for other uses. Reasonable measures *shall* be taken to ensure that the material is stored in suitable conditions to prevent its deterioration in any way. Material *shall* be identified and traceable at all times.

Material procured in furtherance of an **LH** Purchase Order, which is not correct to the Purchase Order requirements or, pending the outcome of testing or inspection, *shall* be placed in quarantine until outstanding actions are cleared.

6.3.6 Use of Existing Stored Material

If the subcontractor wishes to use existing stored of metallic raw material or material that was purchased without flowing down QRS-01 requirements for LH work, this is permitted provided that control of the material can be shown to fully comply with the requirements specified in this procedure. The subcontractor must be able to demonstrate that the material was procured through LH approved manufacturers or stockists and that the raw material satisfies the latest applicable specification requirements.

6.3.7 Quality Records for Raw Material

- All original documentation and test results pertaining to material controlled under this procedure *shall* be retained in accordance with the QRS-01 Appendix 01.
- Manufacturing records *shall* provide material traceability for all components within an assembly and *shall* allow traceability of all components made from a particular cast/lot/heat number.

6.3.8 Delivery Documentation

The Certificate of Conformity for all products supplied to LH shall quote a reference which provides full raw material traceability.

7 General Requirements for Stockists

The Stockist shall be responsible for the conformity, authenticity, identification, preservation, configuration and traceability of all materials supplied to LH or to an LH-approved Supplier.

The Stockist shall maintain effective control of its supply chain and shall ensure that all applicable LH contractual, Quality, Safety, technical, certification and traceability requirements are flowed down to its suppliers and intermediaries.

7.1 Requirements for Stockists of Raw Materials

The Stockist shall ensure that all raw material supplied to LH or to an LH-approved Supplier originates from a Raw Material Manufacturer approved by LH

The Stockist shall maintain positive identification and full traceability to the Original Raw Material Manufacturer throughout procurement, receipt, storage, handling and delivery, including where one or more intermediaries are involved.

7.1.1 Traceability

The Stockist shall retain suitable objective evidence demonstrating that the raw material supplied conforms to the applicable LH Contract, Purchase Order, material specification and Quality requirements.

Traceability shall be maintained from the material delivered to LH or to the LH-approved Supplier back to the Original Raw Material Manufacturer.

The traceability records shall identify, as applicable:

- the Original Raw Material Manufacturer
- each Stockist, distributor, broker, trader or other intermediary involved in the supply chain
- the applicable Purchase Orders and delivery documents at each level of the supply chain
- the material specification, grade, condition and product form
- the original cast, lot, batch, melt or heat number
- the Original Raw Material Manufacturer's Certificate of Conformity
- the original material test report and applicable chemical, mechanical or physical test results
- the quantities originally received, divided, stored and delivered
- any inspection, test, release or acceptance activity performed by the Stockist

The Stockist *shall* retain the original certification and test documentation received from the Original Raw Material Manufacturer in accordance with QRS-01 requirements.

Where copies or electronically reproduced documents are provided, they *shall* be complete, legible and traceable to the original records and *shall* be protected against unauthorized alteration.

The Stockist *shall* not alter any information contained in the Original Raw Material Manufacturer's certification or test documentation.

When the Stockist issues its own Certificate of Conformity, that Certificate *shall*:

- state conformity with the applicable LH Purchase Order;
- identify the Original Raw Material Manufacturer;
- identify the applicable material specification, grade, condition and product form;
- identify the original cast, lot, batch, melt or heat number
- reference the Original Raw Material Manufacturer's Certificate of Conformity and material test report;
- identify the Stockist's applicable Purchase Order and delivery documentation
- preserve traceability to all applicable original records

The Stockist's Certificate of Conformity shall not replace the Original Raw Material Manufacturer's Certificate of Conformity, material test report or other original traceability documentation. All these documents go along with one another and have to be delivered to LH along with the goods ordered by LH.

All Certificates of Conformity supplied shall grant full traceability to the original cast, lot, batch, melt or heat number, as applicable.

7.1.2 Verification of Material Authenticity

The Stockist shall establish and maintain a systematic process to verify the authenticity of raw material certification issued by each Original Raw Material Manufacturer used.

As a minimum, the Stockist shall obtain documented confirmation as per §5.2from each Original Raw Material Manufacturer for at least one representative batch of each metallic raw material family purchased within each calendar year.

The annual verification *shall*:

- be performed separately for each Original Raw Material Manufacturer used
- cover each metallic raw material family purchased from that Original Raw Material Manufacturer, including, as applicable, titanium, aluminium, steel, nickel alloys and other metallic materials
- identify, for each representative batch selected, the applicable material specification and revision, grade, condition and product form, such as sheet, plate, bar, tube, forging or casting. At least one product form shall be represented for each material family

purchased from each Original Raw Material Manufacturer identify the applicable cast, lot, batch, melt or heat number

- confirm the authenticity as per §5.2 of the Original Raw Material Manufacturer's Certificate of Conformity, material test report and applicable release documentation
- provide an unambiguous link between the Original Raw Material Manufacturer's confirmation and the material batch verified, through explicit reference to the relevant certificate or report number, issue date and revision, where applicable, together with the applicable cast, lot, batch, melt or heat number.

The annual confirmation may be documented by means of a Declaration of Authenticity or other equivalent documented evidence issued or formally confirmed by the Original Raw Material Manufacturer, using the documentary evidence formats described in paragraph 5.2.

The confirmation and the associated verification results shall form part of the Stockist's traceability records.

7.1.3 Use of Intermediaries

Where one or more intermediaries are involved, the Stockist shall comply with the source-selection requirements defined in paragraph 5.2 and shall retain the identity of each intermediary and all Purchase Orders, delivery documents, certificates and other records necessary to reconstruct the complete supply chain from the delivered material back to the Original Raw Material Manufacturer.

Where raw material is procured through an intermediary not approved by LH, the Stockist shall retain documented evidence demonstrating that the intermediary is formally recognized by the Original Raw Material Manufacturer as per §5.2.

For each delivery involving an intermediary not approved by LH, the Stockist shall obtain a Declaration of Authenticity issued or formally confirmed by the Original Raw Material Manufacturer in accordance with the documentary evidence requirements specified in paragraph 5.2. The Declaration shall cover each material batch included in the delivery and meet the applicable identification, authenticity confirmation and traceability requirements specified in the "Verification of Material Authenticity" paragraph.

The Declaration of Authenticity shall accompany each delivery of raw material procured through an intermediary not approved by LH.

The Declaration of Authenticity shall not replace the Original Raw Material Manufacturer's Certificate of Conformity, material test report or any other required original certification, release or traceability documentation.

A Declaration of Authenticity obtained for material procured through an intermediary not approved by LH may also be used as evidence of the applicable annual verification, provided that it:

- relates to the same Original Raw Material Manufacturer;
- relates to the same type of metallic raw material;

- was issued or formally confirmed within the applicable calendar year; and
- contains all the information required for the annual verification

Where the annual verification or the delivery-specific confirmation produces unclear, inconsistent or unverifiable evidence, the Stockist shall:

- prevent the release or delivery of the affected material
- identify and segregate the affected material
- preserve all applicable material, certification and supply-chain evidence
- complete the applicable investigation and disposition activities before releasing the material

Raw material shall not be accepted or supplied for use in an LH product where the recognition of an intermediary, where required, the identity of the Original Raw Material Manufacturer, the authenticity of the certification or the complete supply-chain traceability cannot be conclusively demonstrated.

8 General Requirements for Stockists of International/Industries Standard Parts

8.1 Quality Responsibilities

International or Industry Standard Parts shall be procured from sources controlled through the Supplier's approved supplier-management process, unless otherwise specified by the applicable LH Contract, Purchase Order, drawing, specification or standard.

The Supplier shall ensure that:

- the applicable standard, specification, part number and revision status are correctly identified and delivered at their latest issue if not otherwise required by LH;
- the selected source is capable of supplying authentic and conforming parts;
- the Original Equipment Manufacturer (OEM) is identified;
- all applicable quality, certification, traceability, preservation and packaging requirements are flowed down to the source;
- alternative, substitute or superseded parts are not used without prior written authorization from LH Design Organization.

8.1.1 Traceability

The Stockist shall be responsible for retaining suitable objective evidence that the product and/or services contracted fully conform to the requirements of the LH Contract/Purchase Order or drawing in order to provide full traceability of all relevant production/inspection documentation. Such objective evidence shall be made available to LH representatives upon request.

8.1.2 Configuration Control

The Stockist shall be responsible for ensuring that they are working to the latest issue of any standard part document and that any change affecting the product source shall be adequately covered.

9 General Requirements for Purchasing of Ground Support Equipment (GSE)

The requirements mentioned at paragraph 5.1, concerning the use of LH-approved raw material sources do not apply to GSE Suppliers where the supplied GSE has no impact on product airworthiness and safety.

Such GSE Suppliers may procure raw material from sources controlled through their own supplier approval process, unless otherwise specified by LH. Alternative materials are only permitted when defined by LH documentation and pre-authorized by the applicable LH Material Laboratory in accordance with QRS-107.

GSE Suppliers *shall* procure standard parts, adhesives and fasteners from their own approved sources.

For all the materials, products or processes purchased, the applicable Certificate of Conformity and traceability documentation *shall* be provided.

Proof load testing of GSE is to be completed by companies approved to National and International Standards for the applicable testing. A “Certificate of Test and Examination” in accordance with Governments statutes shall be supplied to certify each article.

Remark: Requirements for Special Processes in accordance with QRS-104 are not applicable for Suppliers of Ground Service Equipment and tooling.