



Pratt & Whitney Canada

The security of the world's most advanced technologies is our priority

Supplier Quality Agreement

REV:

DATE: 2017-03-22
PAGE: 1 of 4

Use of P&WC DQR Program by P&WR

WARNING

This document is the property of Pratt & Whitney Canada Corp. (P&WC). You may not possess, use, copy or disclose this document or any information in it, for any purpose, including without limitation to design, manufacture or repair parts, or obtain TCCA, FAA, or other government approval to do so, without P&WC's express written permission. Neither receipt nor possession of this document alone, from any source, constitutes such permission. Possession, use, copying or disclosure by anyone without P&WC's express written permission is not authorized and may result in criminal and/or civil liability.

NOTICE - DISCLOSURE OF INFORMATION

This document contains trade secrets or other confidential information, the further disclosure of which may be harmful to Pratt & Whitney Canada Corp. If the head of a Government agency or department intends to disclose any of this information, written notice should be given to: the Vice President - Legal Services, Pratt & Whitney Canada Corp., 1000 Marie-Victorin (01BES), Longueuil, Quebec J4G 1A1

This document contains no technical data.

History of Changes

New document

APPROVED BY:

Pierre Bédard

Sr. Manager – P&W Business Process and Quality Systems Management

APPROVED BY:

Dariusz Stopa

Director, Quality Assurance P&W Rzeszow

APPROVED BY:

A ROY FOR G. FABRIZIO


George Fabrizio

Sr. Manager – Quality Manufacturing Unit

APPROVED BY:

P&WC Proprietary Information

PRINTED COPIES ARE CONSIDERED UNCONTROLLED

 Pratt & Whitney Canada <small>Une société de United Technologies / A United Technologies Company</small>	<h2>Supplier Quality Agreement</h2>	REV:
		DATE: 2017-03-22 PAGE: 2 of 4
Use of P&WC DQR Program by P&WR		

1. SCOPE

This document outlines the agreement between Pratt and Whitney Canada (P&WC) and Pratt & Whitney Rzeszów (P&WR) to authorize P&WC-certified DQRs located at its Tier 1 suppliers to perform DQR release of product purchased against P&WR issued purchase order for P&WC end use.


The agreement, once signed by P&WC and P&WR, will be called out together with and as a supplement to PW SCOP DQR program procedure on P&WR-issued purchase orders for the procurement of products for P&WC end use. This document constitutes P&WC's authorization to P&WC Tier-1 suppliers with DQR coverage to DQR release product to P&WR per procedures outlined in this agreement.

2. REFERENCES

- PW SCOP DQR program
- P&WR Requirements for Suppliers Instruction No. 150

3. TERMS AND DEFINITIONS

- **AWD:** Arkusz Warunkowego Dopuszczenia eng. - conditional release sheet (P&WR) is similar to the P&WC RCA form.
- **CofC & eCofC:** Manual or electronic Certificate of Conformity
- **DQR:** Delegated Quality Representative. Customer trained and approved organization's representative to perform over-inspection activities and release product shipments on behalf of the delegating customer.
- **NOPQE:** Notice of Potential Quality Escapes
- **RCA:** Requirement Change Authorization, A P&WC process that applies to product shipments when all the requirements of a P.O. cannot be met.
- **SQA:** Supplier Quality Assurance.

 Pratt & Whitney Canada <small>Une société de United Technologies / A United Technologies Company</small>	<h2>Supplier Quality Agreement</h2>	REV:
		DATE: 2017-03-22 PAGE: 3 of 4
Use of P&WC DQR Program by P&WR		

4. PROGRAM MANAGEMENT

- 4.1. P&WC SQA is responsible for the DQR program at suppliers.
- 4.2. P&WC can disqualify a DQR program or an DQR individual at a supplier without prior notification to P&WR.
- 4.3. P&WR SQA is responsible to validate and update the status of a DQR program/ individual with P&WC SQA.
- 4.4. P&WR SQA is responsible to validate this agreement against the latest revision of the PW SCOP DQR program and to propose amendments to P&WC SQA.
- 4.5. P&WR SQA is responsible to ensure that all related activities comply to International Trade Compliance (ITC) rules and regulations established by UTC's corporate policies.
- 4.6. PW SCOP DQR program requirements apply to this agreement with the exceptions outlined below (refer to PW SCOP DQR program numbering scheme).

PW SCOP DQR Section	Replace With:
3.7 Supplier Portal Access:	All DQR shall have access to the P&WR web portal.
5.0 Publication logs:	The supplier shall provide new or revised email addresses of individuals who may need to receive new or updated procedures, bulletins, Eagle Eyes, notices, etc., to the P&WR SQA via email to gp.pwc.pwr.srfi@pwrze.utc.com .
7.4 Preservation and Packaging Activities:	DQR verification shall be performed per P&WR instruction No. 150 paragraph 7.5.5 or other requirements placed on purchase order (i.e., CPW 40).
7.5 Shipment Release Activities 13 14	All non-conformances detected by the organization have received an acceptance disposition from P&WR per P&WR instruction no. 150 paragraph 8.3. When applicable, KPC report is available and a copy was sent to P&WR QS via email.

P&WC Proprietary Information

PRINTED COPIES ARE CONSIDERED UNCONTROLLED

G.S.



Pratt & Whitney Canada

Une société de United Technologies / A United Technologies Company

Supplier Quality Agreement

REV:

DATE: 2017-03-22

PAGE: 4 of 4

Use of P&WC DQR Program by P&WR

PW SCOP DQR Section	Replace With:
7.7 Escape Activities:	<p>Escapes detected by DQR shall be processed as internal escapes, documented using internal escape supplier form or escape form per P&WR instruction No. 150, and recorded in the DQR logbook.</p> <p>Escapes detected by P&WR: For each escape that supplier receives (P&WC DQR is copied on P&WR NOPQE email communication sent to supplier where the DQR is located), DQR shall, per P&WR Instruction No. 150,</p> <ol style="list-style-type: none"> 1. Over-inspect 100% for the deviated characteristic(s) on the next three (3) consecutive shipments, unless otherwise directed by the P&WR SQA Office. 2. Ensure that all store stock is re-inspected 100% for deviated characteristics. 3. Ensure that C of C is annotated, for the three (3) consecutive shipments, with "Parts have been re-inspected for the deviated characteristics (escape number, QM number or other quality notification) (for the first, second, or third time)." 4. Enter the applicable information in logbook as evidence that over-inspection after escape has been performed according to this instruction. 5. Review and validate the effectiveness of the root cause and corrective action that were taken after the escape.
10.0 Ship Prior to Completion:	<p>AWD form (Arkusz Warunkowego Dopuszczenia eng. - conditional release sheet) is granted to an organization to allow delivery of product to P&WR or its approved destination when requirements on a purchase order cannot be met.</p> <p>For parts shipped to P&WR using form AWD per P&WR instruction no. 150 paragraph 7.2, the DQR shall verify information contained in AWD form and ensure the C of C is alert-stamped per P&WC instruction no. 150 paragraph 7.5.</p>
15.0 DQR Activity Logbook:	A unique DQR activity logbook per location shall be maintained for P&WR shipments part numbers.

P&WC Proprietary Information

PRINTED COPIES ARE CONSIDERED UNCONTROLLED

G.S.