

Dear Suppliers,

Process change incorporation without supervision and documentation.

Latest Supplier Audits shows nonconformance related to the production process and CNC program change management.

Changes were incorporated without revision change, identification or documentation of scope of changes.

There was also no sustained and documented change management system for production processes.

Please remember that as per AS9100 / ISO 9001, organization shall supervise and document all changes which affect production processes.

Effectiveness of process change should be assessed to confirm no impact on product quality.

All changes in processes should be incorporated authorized personnel.

Organization shall ensure management system for production process and CNC program change which should meet minimum requirements as follows:

- Responsibility for development, verification, incorporation and change approval.
- Identification and scope of change,
- Effectiveness assessment of change,
- Availability of the latest and actual revision of MOS and CNC program on workshop only.