

Quality Bulletin



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Process changes and work transfer

Submission Requirements

Pratt & Whitney Poland would like to remind about submission and approval requirements concerning changes in Suppliers manufacturing process or resourcing activities. Instruction 01/ESCO invoked on P&W Poland purchase orders stipulates the following requirements regarding:

I. Process changes described in para. 7.2.3.b)

ASQR-01 Form 2 – Process Change Notification – (Attachment No 14) – have to be submitted to P&W Poland regarding the change, which can have an impact on quality and/or „fit, form & function” **prior to** implementation at Suppliers side (e.g., a change in: design characteristic, manufacturing or assembly process, inspection method, tooling, materials, numerical control program or translation to another media). As per ASQR-01 requirements, para 4.2.2.2.

II. Control of work transfer described in para 7.1.1

Supplier shall obtain written permission from respective company of P&W Poland Group on provided ASQR-01 Form 4 (Attachment No 4 – Work Transfer) should be submitted prior to:

- production process transfer or part of it (operation) to sub-tier Supplier,
- sub-tier Supplier change,
- transfer of special processes and/or NDT testing,
- change of manufacturing location within the same Company name,
- raw material procurement in non-LCS source, when LCS is required.

All changes mentioned planned to be implemented by the Supplier described in ASQR-01 have to be reported to P&W Poland prior to implementation.

In case of any questions or doubts please use Supplier Request for Information Form 3 (SRFI) to contact with Customer as per Instruction 01/ESCO - Attachment No 1.

All forms mentioned (Form 2, Form 3 and Form 4) should be submitted to the respective P&W Poland Group company at the following e-mail addresses:

- In case of request to P&WR: gp.pwc.wsk.srfi@pwrze.utc.com
- In case of request to P&WK: gp.pwc.pwk.sqa@pwk.com.pl
- In case of request to P&WT: dlpwcwsksqakp@pwrze.utc.com