

In this issue of Quality Bulletin we would like to focus Your attention on a subject of change of sub-supplier and proper path to follow in such case.

Proper steps which need to be undertaken, when changing a sub-supplier, are spelled out in Instruction #150 - Requirements for Suppliers of WSK "PZL- Rzeszow" S.A., paragraph 7.4.1:

Supplier is obligated to obtain WSK "PZL - Rzeszów" S.A. acceptance on SRFI form when:

- intends to outsource production or any single production operation to sub-supplier,
- intends to change a sub-supplier for a new one,
- intends to subcontract any special processes,



SRFI form should contain the following information: name of a new source, address, reason for change and purchase order number from WSK which will be affected by the change or date as of which Supplier plans to acquire material from a new source or to outsource production or any single production operation to a sub-supplier along with scope of a change. Additionally, WSK also wishes to be informed if Supplier will remain using a previous source (as dual source) or intends to resign from it permanently.

SRFI form is to be delivered to the following address: GP.PWC.WSK.SRFI@WSKRZ.COM

WARNING:

Requirement of obtaining Customer's approval for change of sub-supplier has been introduced as a result of detection cases in which Supplier was changing source and starting cooperation with a new sub-supplier which has been neither approved nor in compliance with requirements from our Customer. Such incidents resulted in major escapes and forced withdrawal from exploitation parts, manufactured out of material which came from unapproved source, for additional testing and certification. The above caused significant reputation and financial losses.

REMEMBER TO OBTAIN CLIENT'S APPROVAL FOR SOURCE CHANGE



