

Dear Suppliers,

In order to improve quality and communication, we would like to inform you about changes, which are followed down by the new revision “J” of the Instruction 150 - Requirements for Suppliers of Pratt & Whitney Rzeszów S.A.

New FAIR approval process

In order to facilitate the process of FAIR verification and assessment, we provide you new mailbox at:

sqaFair@pwrze.utc.com

Complete First Article Inspection Report shall be sent to the mail address mentioned above **necessarily prior the shipment of the parts.**

FAIR reports shall be accepted by the Pratt & Whitney Rzeszow Supplier Quality Assurance Representatives. Approved Form 1 of FAIR will be send back to the supplier what allows you to ship ordered production goods.

Please pay your special attention to the correct order of the individual steps in the new process- **without approved Form 1 it is forbidden to ship parts to PWR.** Please notice there is only one exception per Instruction 150 par. 7.5.1.1 (DQR/DQCR approval)

For better tracking please title your email and file for FAIR package per below scheme:

SUPPLIER NAME_PART NUMBER_REVISION NUMBER_FAIR NUMBER_FULL FAIR/PARTIAL FAIR

New CofC form attachment to Instruction 150

Please apply new Certificate of Conformance form which is required for PWR PO's confirmation.

DIVE/8D requirement for ZN form

For declared statements of non-conformance from Supplier (ZN) please apply DIVE or 8D methodology to eliminate re-occurrence and improve your process. DIVE or 8D is required any time ZN form will be issued to PWR for non-conformance due to supplier liability.

Dear Supplier, please pay attention to all other changes implemented by the Instruction 150 which should be reviewed and flow down along your respectful organization to assure proper quality of shipments and documentation.