Quality Bulletin 😧 Publisched by Supplier Quality Assurance Department

Dear Supplier,

QUALITY ALERT

Overdue quality requirements

During last quality audits / quality visits in Suppliers was noticed that overdue instruction No 150 that refers to requirements for Suppliers of WSK "PZL-Rzeszow" S.A. is used.

Instruction 150 is the integral part of the purchase order / schedule agreement and is available on web site: <u>http://www.wskrz.com/en/offer/suppliers/supplier-quality-assurance/requirements-for-suppliers/</u>

Instruction No 150 and its requirements apply to all suppliers that receive purchase order / schedule agreements that invoke this instruction.

It is Supplier responsibility to use actual revision of Instruction 150.

Please be informed, that the latest revision of Instruction 150 is dated 2014-10-09 with revision H.

All changes that came up with last revision of Instruction 150 are described in paragraph 10th of Instruction 150. Major changes referring to:

- obligation for following Export Control Regulations as per Instruction 191,
- alignment of requirements according to AS9100 paragraph numbering scheme,
- frequency for light intensity control in case of inspection of product for PWA End user,
- obligation for providing reports from audits of ESA processes,
- charge policy rule will be used for Supplier when WSK "PZL-Rzeszow" S.A Customer's disposition will be required for ZN dispensation,
- clarification for corrective actions taken by Supplier when requested.

Notice:

In case of changing revision of Instruction No 150, Supplier shall review and implement all applying changes within 60 days from the new revision issuance date.

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