



GO BEYOND

# QUALITY BULLETIN

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## Dear Suppliers,

Due to planned production increase we would like to remind you about contractual requirements regarding process control according to UTCQR 09.1 referenced by ASQR-01. UTCQR 09.1 requires the use of quality tools to evaluate the manufacturing process and reduce variation. Abovementioned requirement applies to every P&W Poland purchase order.

ASQR01 Rev 11 para. 4.3.4 states:

*“4.3.4 Supplier shall reduce process risk and variation through the use of Process Failure Mode and Effects Analysis (PFMEA), control plans, and process control methods as defined in UTCQR-09.1.”*

As required by UTCQR09.1, Supplier shall have a process control system in place to identify risks in the process and implement safeguards to reduce those risks. This involves process mapping, PFMEA risk analysis and risk supervision through control plans.

Per RTX requirement P&W Poland is starting verification of compliance for each P/N ordered. Therefore, each new FAIR report submitted for approval shall also include documentation confirming process controls in accordance with UTCQR09.1:

- Process Map
- PFMEA
- Control Plan

Above mentioned documents are obligatory before the FAI inspection and require approval together with FAIR report before batch shipment.

The Supplier should also be able to provide complaint documentation of Process Map/PFMEA/Control Plan to ASQR-01 requirements for the parts manufactured and delivered to PW Poland plants so far.

As required by the QMS system SQA team will require updates to the completed PFMEA in the event of Escape or repeated eZN (Supplier statement of non-conformance) notifications.

If you have any questions or concerns regarding the changes, please email SQA Team at the email address: [SupplierQA@prattwhitney.com](mailto:SupplierQA@prattwhitney.com) titled: “Bulletin 108”.

SQA Group of P&W Poland Company

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