



GO BEYOND

QUALITY BULLETIN

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Dear Supplier,

Pratt & Whitney Poland, would like to remind Suppliers providing ESA (Engineering Source Approval) parts/processes that full identification of the process to which parts/process were manufactured is required to be included on CofC. Full identification should contain unique ID process, its revision and approval identification. All mentioned identification is clearly required by documentation that is placed on each Purchase Order as mandatory.

SQOP 01-07



Supplier Quality Operating Procedure
Engineering Source Approval - Frozen Process Control

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4.7.2 Product shipped to P&WC shall have the C of C annotated with the P&WC Process Identification number (F- if available) and the unique process ID and revision used by the producing source.

CPW 135

CPW 135
Revision: AC

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5.3.3

Process Identification

Items, material and processing must be identifiable to the specific process or summary of operations used. The source should use a two level identification system with one level showing the process revision for the initial process or ESA-Significant Process Changes and the second level indicating minor or ESA Non-significant Process Changes. In the absence of a two level system the supplier must demonstrate how ESA-Significant and ESA Non-significant Changes are tracked.

Suppliers must ensure that a suitable identification system is in-place throughout the supply chain that allows the recording of all changes in the History of Change, and permits the traceability of items, materials and processing to these changes.

P&WC will provide a P&WC Process Identification for all process packages submitted. The P&WC Process Identification is applied to all the ESA processes in the supply chain. The supplier must use this P&WC identification in Certificate of Compliance (C of C) for shipments of items to P&WC, in Supplier Statement of Non-conformance (SSON) or electronic Quality Notification (eQN), in the History of Change and in Requests for Process Change.

Total identification must consist of the P&WC Process Identification and the internal identification used by the producing source.

01/ESCO -> Attachment no 5

17.4. ESA requirement

When ESA requirement applies the following statement on the CofC should be included:

„ESA process has been performed as per approved process ID.....revision..... approval level.....”

EXAMPLE:

„ESA proces was performed against approved process **AB123456 rev 1; F-12345**”

Thank you for your cooperation.

SQA Group of P&W Poland Company

No. 123

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