 Pratt & Whitney Canada <small>Une société de United Technologies / A United Technologies Company</small>	<h1>Supplier Quality Agreement</h1>	REV: 1
	Use of P&WC DQR program by P&WP Company	

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This document contains no technical data.

History of Changes

[Referenced documents changed from 150 Instruction to 01/ESCO Instruction](#)

[Use of Program expanded for P&WP Company \(Pratt & Whitney Rzeszów, Pratt & Whitney Kalisz, Pratt & Whitney Tubes\)](#)

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 Pratt & Whitney Canada <small>Une société de United Technologies / A United Technologies Company</small>	<h2>Supplier Quality Agreement</h2>	REV: 1
		DATE: 2020-03-25 PAGE: 2 OF 5
Use of P&WC DQR program by P&WP Company		

1. SCOPE

This document outlines the agreement between Pratt and Whitney Canada (P&WC) and Pratt & Whitney [Poland Company \(Pratt & Whitney Rzeszów, Pratt & Whitney Kalisz, Pratt & Whitney Tubes\)](#) hereinafter referred to as [P&WP Company](#) to authorize P&WC-certified DQRs located at its Tier 1 suppliers to perform DQR release of product purchased against P&WP Company issued purchase order for P&WC end use.


The agreement, once signed by P&WC and [P&WP Company](#), will be called out together with and as a supplement to PW SCOP DQR program procedure on [P&WP Company](#) -issued purchase orders for the procurement of products for P&WC end use. This document constitutes P&WC's authorization to P&WC Tier-1 suppliers with DQR coverage to DQR release product to [P&WP Company](#) per procedures outlined in this agreement.

2. REFERENCES

- PW SCOP DQR program
- [P&WP Company "Quality Requirements for Suppliers" Instruction No 01/ESCO](#)

3. TERMS AND DEFINITIONS

- **AWD:** Arkusz Warunkowego Dopuszczenia eng. - conditional release sheet ([P&WP Company](#)) is [equivalent](#) to the P&WC RCA form.
- **CofC & eCofC:** Manual or electronic Certificate of Conformity
- **DQR:** Delegated Quality Representative. Customer trained and approved organization's representative to perform over-inspection activities and release product shipments on behalf of the delegating customer.
- **NOPQE:** Notice of Potential Quality Escapes
- **RCA:** Requirement Change Authorization, A P&WC process that applies to product shipments when all the requirements of a P.O. cannot be met.
- **SQA:** Supplier Quality Assurance.

 Pratt & Whitney Canada <small>Une société de United Technologies / A United Technologies Company</small>	<h2>Supplier Quality Agreement</h2>	REV: 1
		DATE: 2020-03-25 PAGE: 3 OF 5
Use of P&WC DQR program by P&WP Company		


4. PROGRAM MANAGEMENT

- 4.1. P&WC SQA is responsible for the DQR program at suppliers.
- 4.2. P&WC can disqualify a DQR program or an DQR individual, at a supplier without prior notification to [P&WP Company](#).
- 4.3. [P&WP Company](#) SQA is responsible to validate and update the status of DQR program/individual with P&WC SQA.
- 4.4. [P&WP Company](#) SQA is responsible to validate this agreement against the latest revision of the PW SCOP DQR program and to propose amendments to P&WC SQA
- 4.5. [P&WP Company](#) SQA is responsible to ensure that all related activities comply to International Trade Compliance (ITC) rules and regulations established by UTC's corporate policies.
- 4.6. PW SCOP DQR program requirements apply to this agreement with the exceptions outlined below (refer to PW SCOP DQR program numbering scheme).

PW SCOP DQR Section	Replace With:
3.7 Supplier Portal Access:	All DQR shall have access to the P&WP Company Web Portal.
5.0 Publication logs:	The supplier shall provide new or revised email addresses of individuals who may need to receive new or updated procedures, bulletins, Eagle Eyes, notices, etc., to the P&WP Company SQA via email to gp.pwc.pwr.srfi@pwrze.utc.com .
7.4 Preservation and Packaging Activities:	DQR verification shall be performed per P&WP Company Instruction 01/ESCO paragraph 7.5.5 or other requirements placed on purchase order (i.e. CPW 40).

 Pratt & Whitney Canada <small>Une société de United Technologies / A United Technologies Company</small>	<h2>Supplier Quality Agreement</h2>	REV: 1
		DATE: 2020-03-25 PAGE: 4 OF 5
Use of P&WC DQR program by P&WP Company		

<p>7.5 Shipment Release Activities:</p> <p>13</p> <p>14</p>	<p>DQR verifies that:</p> <p>All non-conformances detected by the Organization have received an acceptance disposition from P&WP Company per P&WP Company Instruction 01/ESCO paragraph 8.3.</p> <p>When applicable, KPC report is available and a copy was sent to P&WP Company QS via email</p>
<p>7.7 Escape Activities:</p>	<p>Escapes detected by DQR shall be processed as internal escapes, documented using internal escape supplier form or escape form per P&WP Company Instruction 01/ESCO, and recorded in DQR logbook.</p> <p>Escapes detected by P&WP Company: For each escape that supplier receives (P&WC DQR is copied on P&WP Company NOPQE email communication sent to supplier where the DQR is located), DQR shall, per P&WP Company Instruction 01/ESCO,</p> <ol style="list-style-type: none"> 1. Over-inspect 100% for the deviated characteristic(s) on the next three (3) consecutive shipments, unless otherwise directed by the P&WP Company SQA Office. 2. Ensure that all store stock is re-inspected 100% for the deviated characteristics. 3. Ensure that C of C is annotated, for the three (3) consecutive shipments, with “Parts have been re-inspected for the deviated characteristics (escape number, QM number, or other quality notification) (for the first, second, or third time)”. 4. Enter the applicable information in logbook as evidence that over-inspection after escape has been performed according to this instruction. 5. Review and validate the effectiveness of the root cause and corrective action that were taken after escape.

 Pratt & Whitney Canada <small>Une société de United Technologies / A United Technologies Company</small>	<h2>Supplier Quality Agreement</h2>	REV: 1
		DATE: 2020-03-25 PAGE: 5 OF 5
Use of P&WC DQR program by P&WP Company		

10.0 Ship Prior to Completion:	<p>AWD form (Arkusz Warunkowego Dopuszczenia eng. - conditional release sheet) is granted to an organization to allow delivery of product to P&WP Company or its approved destination when requirements on a Purchase Order cannot be met.</p> <p>For part shipped to P&WP Company using form AWD per P&WP Company Instruction 01/ESCO paragraph 7.2, the DQR shall verify information contained in AWD form and ensure the C of C is alert-stamped per P&WP Company Instruction 01/ESCO paragraph 7.5 c) Attachment no 5.</p>
15.0 DQR Activity Logbook:	<p>A unique DQR activity logbook per location shall be maintained by part numbers for P&WP Company shipments.</p>