

Scope of Approval

No. : LH/1551

Supplier SAP No: 21009146
Supplier Name: AF FASTENERS L
BUSINESS PARK
Address: UNITS 14 & 15, GLOSSOP BROOK BUSINE
GLOSSOP
Derbyshire
SK13 7AJ

Has been granted the following Scope of Approval:

Approval Status: SUB-TIER SUPPLIER TO AW

Type of Supplier: SUB-CONTRACTOR

General: 09E - Mechanical Components -Metallic
STP-000 - Standard Part - Metallic

Process: 000 - Processes listed below are for ref only. The approval document for a Special Process is the DQP (Declaration for the Qualification of the Process), which must be verified by the supplier before use. QRS-104 refers for Special Process requirements.
B04 - WHPS 390 Thread Rolling Of Steel Including Metallurgical Examination

For, and on behalf of Leonardo Helicopters


GIANLUCA ARANZANU - Head of Quality System

Issue Date: 04 February 2022

This certificate unless cancelled, suspended or revoked shall continue in effect indefinitely

To:

AF FASTENERS L
UNITS 14 & 15,
GLOSSOP BROOK BUSINE
SK13 7AJ - GLOSSOP (DB) GB

Fao: Quality Manager

NNCM/0795/2022

Date: 10/02/2022

Subject: **LEONARDO HELICOPTERS APPROVAL OF SPECIAL PROCESSES**

Based on results of the evaluation performed by the Leonardo Helicopters Quality Department, we send you the enclosed special process approval/s (DQP Declaration of Qualification of the Process):

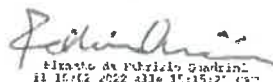
DQP N°	PROCESS TYPE
GB13/0081/02	EXTERNAL ROLLED THREAD

The approval is valid until the expiration date specified in the DQP and can be renewed, on your request, by timely submitting the renewal reports three months before expiration.

We wish to point out that any non-fulfilments of scope limitations/restrictions specified in the document will cause the non-acceptance of the processed parts.

We remind you that you are responsible to manage the approved special processes, equipment, personnel and maintenance controls in compliance with the "Quality Manual for Suppliers" QRS01 and QRS-104 procedure, and to timely declare any significant changes that may require process requalification.

Best regards.

On behalf of **QUALITY SYSTEM**
Firmato da Fabrizio Quadrini
il 10/02/2022 alle 15:15:25 CEST**F. Quadrini**

CC: Corcione G./ Cavasino D./ Aranzanu G./ Biagini S./ Garavaglia A./
Plant Quality Control Managers

**D Q P****Declaration of Qualification of the Process
Dichiarazione Qualifica Processo****N° GB13/0081/02**

☐ INITIAL QUALIFICATION Qualificazione Iniziale	☒ RENEWAL OF QUALIFICATION Rinnovo della Qualifica	☐ REQUALIFICATION Riqualificazione	☒ External / Esterna	☐ Internal / Interna
APPROVED SUPPLIER OR LH PLANT / Fornitore o Sito LH AF FASTENERS L		RESPONSIBLE LH SITE / Sito LH Responsabile Yeovil Aircraft Assembly		
PRODUCTION SITE / Sito Produttivo UNITS 14 & 15, GLOSSOP BROOK BUSINE - SK13 7AJ - GLOSSOP (DB) GB		DEPARTMENT - BUILDING / Reparto - Edificio		
SPECIAL PROCESS / Processo Speciale EXTERNAL ROLLED THREAD / FILETTATURA RULLATA ESTERNA				
PROCESS DETAIL / Dettaglio Processo				
APPLICABLE SPECIFICATIONS AND REVISION NUMBER (continue to page 2) Specifiche Applicabili e Relativo Stato di Revisione (segue a pagina 2) WHPS390 - THREAD ROLLING. Rev. 8 WHPS158 - The Protection of Metallic and Non-Metal Rev. 15				
EQUIPMENT AND RELEVANT DATA / Impianti e Dati Rilevanti SASPI Roller - Type GV-3-20-1E (R4) and EWM Roller (R3)				
APPROVED ACTIVITIES / Attività Approvate Thread rolling of Steel including Metallurgical examination at the above production site to WHPS 390				
LIMITATIONS / Limitazioni Limited to Steel only				
THE PROCESS IS APPLICABLE FOR THE PRODUCTION OF PARTS P/N Il processo è Applicabile alla produzione di Parti P/N				
☒ AgustaWestland	☐ Bell	☐ Boeing	☐ Sikorsky	☐ AW609 ☐ ICH-47F ☐
PERSONNEL ASSIGNED TO THE PROCESS / Personale Addetto al Processo				
PRODUCTION RESPONSIBLE / Responsabile Produzione A Sargeant		QUALITY RESPONSIBLE / Responsabile Qualità John Tierney		
ASSIGNED PERSONNEL / Personale addetto P Pearson, S Hall		INSPECTORS (continue to page 2) / Controllori (segue a pagina 2) N Jones A Beckwith John Tierney		
RESPONSIBILITY: THE APPROVED LH FACILITY / SUPPLIER IS RESPONSIBLE TO PERFORM ALL TESTS REQUIRED BY APPLICABLE PROCESS SPECIFICATIONS Responsabilità: il Reparto LH / Fornitore approvato è responsabile di eseguire tutte le prove richieste dalle Specifiche Applicabili TRACEABILITY: RECORDS OF ALL PROCESS CONTROL TESTING PERFORMED AND RELATED RESULTS MUST BE AVAILABLE Rintracciabilità: deve essere disponibile la registrazione di tutte le prove di controllo processo e relativi risultati				
APPROVED DEVIATIONS-RFVAs / Deviazioni-RFVA Approvate None				
QUALIFICATION REPORT No. / Rapporto di Qualifica N° GB13/0081/02		QUALIFICATION REPORT DATE / Data Rapporto di Qualifica 04/02/2022		
DQP INITIAL VALIDITY DATE / Data inizio validità DQP 04/02/2022		DQP VALIDITY YEARS / Validità in anni DQP 3		DQP EXPIRATION DATE / Data Scadenza DQP 04/02/2025
THIS DOCUMENT MUST BE DISPLAYED ON THE EQUIPMENT OR AS CLOSE AS POSSIBLE Il presente documento deve essere esposto sugli impianti o nelle immediate vicinanze				
PREPARED BY / Preparato Da Fraser Ian	DATE / Data 04/02/2022	LABORATORY RESPONSIBLE / Responsabile di Laboratorio Hatefi Arash	DATE / Data 04/02/2022	QUALITY CONTROL MANAGER / Responsabile Quality Control Frecknall Richard
				DATE / Data 04/02/2022



D Q P

Declaration of Qualification of the Process Dichiarazione Qualifica Processo

N° GB13/0081/02

PROCESS CONTROL TESTS AND INSPECTIONS TO BE PERFORMED

Prove di Controllo Processo e Ispezioni da Eseguire

Tests as detailed in Section 8 of WHPS 390 as applicable

FREQUENCY

Frequenza

Every batch

REFERENCE DOCUMENTS

Documenti di Riferimento

WHPS 390 Section 8

REVISIONS / Revisioni

Rinnovo della qualifica anno

REMARKS / Note

Renewal of existing Leonardo MW Limited Special Process Approvals as shown on SAP Scope of Approval.

COMMODITY / Commodity

N.A.

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APPLICABLE SPECIFICATIONS AND REVISION NUMBER / Specifiche Applicabili e Relativo Stato di Revisione

WHPS256 - CLEANING OF METAL SURFACE Rev. 32

WHPS644 - TRAINING AND APPROVAL OF PERSONNEL PERFO Rev. 7

BS 4A 100 - Rev. 2003

ASSIGNED PERSONNEL / Personale Addetto

INSPECTORS / Controllori