



# SIKORSKY AUDIT REPORT

\*\*\*\*\*This document contains no technical data subject to the ITAR or the EAR.\*\*\*\*\*

PAGE: 1 OF 1

SUPPLIER: IMR TEST LABS - PORTLAND  
 ADDRESS: 5687-A SE INTERNATIONAL WAY  
PORTLAND, OR 97222  
 CONTACT: ALEXIS PUERTA, Ph. D.  
 TITLE: QUALITY MANAGER and LEAD CHEMIST

CODE: SP2157

FLIGHT SAFETY: YES  NO

TEL.: 503.653.2904

FAX.: 503.653.9591

E-MAIL: AlexisPuerta@imrtest.com

SIKORSKY  
 REP: JOHN MERRITT

AUDIT

DATE: 10/13/2017

SPECIAL PROCESS SURVEYS/AUDITS:		DISPOSITION CODE:			REMARKS/LIMITATIONS:
CODE:	SPECIFICATION:	A	C	W	
LAB 1	ASTM-E-8	X		7	INCL SUB-SIZE
LAB 3	ASTM-E-548, E-882, E-416, E-743, E-851	X		7	
LAB 5	ASTM-E-3	X		7	INCL TITANIUM
LAB 7	ASTM-E-10, E-18, E-384	X		7	

DISPOSITION CODES: A = APPROVED, C = CONDITIONAL APPROVAL, W = WITHHELD

### REMARK CODES:

- 1 = INTERNAL USE ONLY (CAPTIVE)
- 2 = APPROVAL OF FACILITIES ONLY - A WRITTEN PROCEDURE FOR EACH PART NUMBER MUST BE APPROVED.
- 3 = LIMITED TO PRECIPITATION AGING ONLY.
- 4A = LACK OF ACTIVITY                      4B = PROCESS DISCONTINUED                      4C = QUALITY PROBLEM
- 5A = EXCLUDING 7075T73                      5B = INCLUDING 7075T73
- 6 = NOT AUDITED AT THIS TIME.      CONTINUED APPROVAL BASED ON AUDIT OF: \_\_\_\_\_
- 7 = NADCAP APPROVED (NON CAPTIVE)
- 8 = INTERPRETATION OF INDICATIONS IN ACCORDANCE WITH SS8802, SS8805, OR SS8806
- 9 = AUDIT APPROVED BASED ON NADCAP CERTIFICATION. CERTIFICATION # MTL 32900163016
- 10 = **A2LA ISO 17025-ILAC-IAF Mechanical Testing Accredited Lab**

APPROVED UNITS (i.e. FURNACES / TANKS): \_\_\_\_\_ N/A

NDI CERTIFIED LEVEL III PERSONNEL: \_\_\_\_\_ N/A

PRODUCT ORIENTED (QUALITY SYSTEM) ASSESSMENTS:		DISPOSITION CODE:		
TYPE:		A	C	W
<input type="checkbox"/>	(CHECK BELOW AS APPLICABLE)			
<input type="checkbox"/>	INITIAL ASQR-01 GROUP 1 (FLIGHT SAFETY)			
<input type="checkbox"/>	INITIAL ASQR-01 GROUP 1 (NON-FLIGHT SAFETY)			
<input type="checkbox"/>	INITIAL ASQR-01 GROUP 2			
<input type="checkbox"/>	GROUP 1 PRODUCT/PROCESS CONFORMITY AUDIT			
<input type="checkbox"/>	PRODUCT/PROCESS CONFORMITY AUDIT INCLUDING F/S			
<input type="checkbox"/>	FOCUSED FLIGHT SAFETY AUDIT (BLITZ)			
<input type="checkbox"/>	GROUP 2 PRODUCT/PROCESS CONFORMITY AUDIT			
<input type="checkbox"/>	OTHER			

S/A MANAGEMENT REVIEW: \_\_\_\_\_

DATE: 11/7/17