

ATECH TURBINE COMPONENTS INC. (ATC) REPAIR ORDER QUALITY REQUIREMENTS

- Personnel must have proper training for the jobs they are performing that meet the Aerospace Quality standards.
- The Quality Management System must be equal to or exceed the requirements of Aerospace Standards and must be an approved vendor by ATC's Quality system.
- Services are ordered by specific processes per OEM's CMM's and therefore must not be substituted without specific written approval of purchasing agent.
- ATC may request design, test, examination, inspection and related instructions for acceptance by the organization.
- ATC may require first article test specimens (e.g., production method, number, storage conditions) for inspection, investigation or auditing.
- Vendor must notify ATC of any nonconforming part or material sold to ATC or used on any repairs for ATC.
- Vendor must notify ATC of changes in product and/or process definition and, where required, obtain organization approval.
- ATC, their customers, and the Authorities must have right of access to all facilities involved in the order and to all applicable records.
- ATC requires for the supplier to flow down to all sub-tier suppliers the applicable requirements in the purchasing or repair order documents, including key characteristics.
- ATC requires Aerospace standard organization release documentation packages, which might include teardown reports, work packages, proof that material is non-incident related, FAA tags, 8130-3's, EASA form 1 and applicable trace paperwork as requested on the ATC R.O.
- ATC requires the vendor/supplier to report defects and un-airworthy conditions to this organization and applicable regulatory authorities.
- Material sent out for repair must be repaired in accordance with the applicable regulatory and manufacture requirements; the specifications which will be provided to the vendor performing the repair.
- ATC Requires notification and return of all material determined to be Beyond Economical Repair or Nonconforming Product.
- Beyond internal three year records requirements, ATC requires all Trace Documentation and / or repair certification documentation to be protected and forwarded with the completed purchase order or repair order.