



DQP

Declaration of Qualification of the Process Dichiarazione Qualifica Processo

N° GB13/0078/00

<input checked="" type="checkbox"/> INITIAL QUALIFICATION Qualificazione Iniziale	<input type="checkbox"/> RENEWAL OF QUALIFICATION Rinnovo della Qualifica	<input type="checkbox"/> REQUALIFICATION Riqualificazione	<input checked="" type="checkbox"/> External / Esterna	<input type="checkbox"/> Internal / Interna
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APPROVED SUPPLIER OR LH PLANT / <i>Fornitore o Sito LH</i> AEROTECH INSPECTION & NDT LTD	RESPONSIBLE LH SITE / <i>Sito LH Responsabile</i> Yeovil Aircraft Assembly
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PRODUCTION SITE / <i>Sito Produttivo</i> 21 CHARLTON DRIVE - BG4 7BJ - CRADLEY HEATH, WARLEY () GB	DEPARTMENT - BUILDING / <i>Reparto - Edificio</i>
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SPECIAL PROCESS / *Processo Speciale*
LIQUID PENETRANT INSPECTION / ISPEZIONE LIQUIDI PENETRANTI

PROCESS DETAIL / *Dettaglio Processo*

APPLICABLE SPECIFICATIONS AND REVISION NUMBER (continue to page 2)
Specifiche Applicabili e Relativo Stato di Revisione (segue a pagina 2)
AWPS006X - LIQUID PENETRANT INSPECTION Rev. E
WHPS256 - CLEANING OF METAL SURFACE Rev. 31

EQUIPMENT AND RELEVANT DATA / *Impianti e Dati Rilevanti*
Liquid penetrant inspection at the above production site. See attached list of materials and equipment. NDT Drying oven

APPROVED ACTIVITIES / *Attività Approvate*
Liquid penetrant inspection (Type 1, Method A, Sensitivity Level 2 and Type 1, Method D, Sensitivity Level 3) at the above production site.

LIMITATIONS / *Limitazioni*
Type 1, Method A, Sensitivity Level 2 and Type 1, Method D, Sensitivity Level 3

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

PERONNEL ASSIGNED TO THE PROCESS / Personale Addetto al Processo

PRODUCTION RESPONSIBLE / <i>Responsabile Produzione</i> Allan Coley	QUALITY RESPONSIBLE / <i>Responsabile Qualità</i> Mark Sprague
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ASSIGNED PERSONNEL / <i>Personale addetto</i> Matthew Ashmore, Stephen Burden, Allan Coley, Adam Hanson	INSPECTORS (continue to page 2) / <i>Controllori (segue a pagina 2)</i> COLEY ALLAN - Lev. 3 ASHMORE MATTHEW - Lev. 1 HANSON ADAM - Lev. 2
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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*

QUALIFICATION REPORT No. / <i>Rapporto di Qualifica N°</i> GB13/0078	QUALIFICATION REPORT DATE / <i>Data Rapporto di Qualifica</i> 02/02/2016
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DQP INITIAL VALIDITY DATE / <i>Data inizio validità DQP</i> 02/02/2016	DQP VALIDITY YEARS / <i>Validità in anni DQP</i> 3	DQP EXPIRATION DATE / <i>Data Scadenza DQP</i> 02/02/2019
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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 / <i>Preparato Da</i> Fraser Ian	DATE / <i>Data</i> 20/06/2017	LABORATORY RESPONSIBLE / <i>Responsabile di Laboratorio</i> Cheesmar Anthony	DATE / <i>Data</i> 21/06/2017	QUALITY CONTROL MANAGER / <i>Responsabile Quality Control</i> Huntley Andrew	DATE / <i>Data</i> 10/08/2017
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N° GB13/0078/00

PROCESS CONTROL TESTS AND INSPECTIONS TO BE PERFORMED

Prove di Controllo Processo e Ispezioni da Eseguire

All applicable calibration and checks as specified in AWPS0006X Table 7

FREQUENCY

Frequenza

As defined in AWPS006X
Table 7

REFERENCE DOCUMENTS

Documenti di Riferimento

AWPS006X

REVISIONS / Revisioni

REMARKS / Note

Transfer of existing AgustaWestland Limited Special Process Approvals as shown on SAP Scope of Approval on date of transfer to the now common DQP process.

COMMODITY / Commodity

NDT

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

AWPS009X - QUALIFICATION AND APPROVAL OF NDT PERSON Rev. 1

ASTM E1417 - STANDARD PRACTICE FOR LIQUID PENETRANT TESTING Rev. 13

AWIS072A - CALIBRATION OF LIGHT METERS Rev. 8

ASSIGNED PERSONNEL / Personale Addetto

INSPECTORS / Controllori

BURDEN STEPHEN - Lev.



DQP

Declaration of Qualification of the Process Dichiarazione Qualifica Processo

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PRODUCTION SITE / <i>Sito Produttivo</i> 21 CHARLTON DRIVE - BG4 7BJ - CRADLEY HEATH, WARLEY () GB	DEPARTMENT - BUILDING / <i>Reparto - Edificio</i>
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SPECIAL PROCESS / *Processo Speciale*
RADIOGRAPHIC INSPECTION / ISPEZIONE RADIOGRAFICA

PROCESS DETAIL / *Dettaglio Processo*

APPLICABLE SPECIFICATIONS AND REVISION NUMBER (continue to page 2)
Specifiche Applicabili e Relativo Stato di Revisione (segue a pagina 2)
AWPS004X - ISPEZIONE RADIOGRAFICA DI PARTI METALLIC Rev. B
ASTM E2104 - STANDARD PRACTICE FOR RADIOGRAPHIC EXAMINATION OF ADVANCED AERO AND TURBINE MATERIALS AND COMPONENTS Rev. 2015

EQUIPMENT AND RELEVANT DATA / *Impianti e Dati Rilevanti*
Radiographic inspection at the above production site. See attached list of equipment.

APPROVED ACTIVITIES / *Attività Approvate*
Radiographic inspection of Metallic Parts

LIMITATIONS / *Limitazioni*

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

PERONNEL ASSIGNED TO THE PROCESS / *Personale Adetto al Processo*

PRODUCTION RESPONSIBLE / <i>Responsabile Produzione</i> Allan Coley	QUALITY RESPONSIBLE / <i>Responsabile Qualità</i> Mark Sprague
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ASSIGNED PERSONNEL / <i>Personale addetto</i> A Ashmore, M Ashmore, S Burden, Al Coley, M Fletcher, J Hackney, A Hanson, I Harley, P Hemmings, A	INSPECTORS (continue to page 2) / <i>Controllori (segue a pagina 2)</i> COLEY ALLAN - Lev. 3 TURLEY STEPHEN - Lev. 2 SPRAGUE MARK - Lev.
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RESPONSIBILITY: THE APPROVED LH FACILITY / SUPPLIER IS RESPONSIBLE TO PERFORM ALL TESTS REQUIRED BY APPLICABLE PROCESS SPECIFICATIONS
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APPROVED DEVIATIONS-RFVAs / *Deviazioni-RFVA Approvate*

QUALIFICATION REPORT No. / <i>Rapporto di Qualifica N°</i> GB13/0079/00	QUALIFICATION REPORT DATE / <i>Data Rapporto di Qualifica</i> 02/02/2016
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PROCESS CONTROL TESTS AND INSPECTIONS TO BE PERFORMED <i>Prove di Controllo Processo e Ispezioni da Eseguire</i>	FREQUENCY <i>Frequenza</i>	REFERENCE DOCUMENTS <i>Documenti di Riferimento</i>
All applicable calibrations and checks as specified in AWPS004X Table II	As defined in AWPS004X Table II	AWPS004X

REVISIONS / Revisioni

REMARKS / Note
Transfer of existing AgustaWestland Limited Special Process Approvals as shown on SAP Scope of Approval on date of transfer to the now common DQP process.

COMMODITY / Commodity
NDT

Continued from page 1 / Segue da pagina 1

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

AWPS009X - QUALIFICATION AND APPROVAL OF NDT PERSON Rev. I

AWIS072A - CALIBRATION OF LIGHT METERS Rev. B

WHPS256 - CLEANING OF METAL SURFACE Rev. 31

ASSIGNED PERSONNEL / Personale Addetto	INSPECTORS / Controllori
Knight, S Lewis, D McLeod, R Nock, R Phillips, M Sprague, S Turley, A Wilkinson	PHILLIPS RICHARD - Lev. 2 HEMMINGS PAUL - Lev. 1 WILKINSON ADAM - Lev. 2 ASHMORE AARON - Lev. 1 ASHMORE MATTHEW - Lev. 1 KNIGHT ADAM - Lev. HANSON ADAM - Lev. 1 McCLEOD DAVID - Lev. 1 HACKNEY JOHN - Lev. 1 FLETCHER MARK - Lev. 1 LEWIS STEVE - Lev. 1 BURDEN STEPHEN - Lev. 1 NOCK RYAN - Lev. 1