



# Certificate of Registration

QUALITY MANAGEMENT SYSTEM - EN 9100:2018

This is to certify that:

T & R Precision Engineering Ltd

Peel Mill (North Works)

Station Road Foulridge Colne BB8 7LE

United Kingdom

Holds Certificate Number:

FM 12333

and operates a Quality Management System, with a Several site certification structure, which complies with the requirements of EN 9100:2018 (technically equivalent to AS9100D and JISQ 9100:2016) and ISO 9001:2015 and is assessed in accordance with EN 9104-001:2013 for the following scope:

Please see scope page.

For and on behalf of BSI:

Andrew Launn, EMEA Systems Certification Director

Original Registration Date: 1991-05-09

Reissue Date: 2018-08-07





Issue Date: 2017-07-21 Expiry Date: 2020-07-20

Page: 1 of 3

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This certificate was issued electronically and remains the property of BSI and is bound by the conditions of contract. An electronic certificate can be authenticated online. Printed copies can be validated at www.bsigroup.com/ClientDirectory







# Certificate of Registration

QUALITY MANAGEMENT SYSTEM - EN 9100:2018

This is to certify that:

T & R Precision Engineering Ltd

Peel Mill (North Works)

Station Road Foulridge Colne BB8 7LE

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Holds Certificate Number: FM 12333

and operates a Quality Management System, with a Several site certification structure, which complies with the requirements of EN 9100:2018 (technically equivalent to AS9100D and JISQ 9100:2016) and ISO 9001:2015 and is assessed in accordance with EN 9104-001:2013 for the following scope:

Please see scope page.

For and on behalf of BSI:

Andrew Launn, EMEA Systems Certification Director

Original Registration Date: 1991-05-09

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Page: 1 of 3





aerospace sector certification scheme

...making excellence a habit.™

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Certificate No: FM 12333

### Registered Scope:

5-Axis plus CNC Mill/Turn up to 9 Axis competence for hard and soft metal machining for the Aerospace industry with high speed and long bed capability for the manufacture of precision components where lot traceability is a requirement. Assembly Kitting of parts and NDT (Penetrant Flaw Detection) to customer specification requirements.

General machining of precision components to customer drawings/requirements by conventional methods for those sectors of industry where lot traceability is a requirement.

The subcontract supply chain machining of complex composite components to customer drawings/requirements using 5 axis CNC machinery methods for those sectors of industry where lot traceability is a requirement.

Original Registration Date: 1991-05-09

Issue Date: 2020-07-21

Reissue Date: 2020-07-21

Expiry Date: 2023-07-20

Page: 2 of 3

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Certificate No: FM 12333

#### Location Registered Activities

T & R Precision Engineering Ltd\*
Peel Mill (North Works)
Station Road
Foulridge
Colne
BB8 7LE
United Kingdom

5-Axis plus CNC Mill/Turn up to 9 Axis competence for hard and soft metal machining for the Aerospace industry with high speed and long bed capability for the manufacture of precision components where lot traceability is a requirement. Assembly, kitting of parts and NDT (Penetrant Flaw Detection) to customer specification requirements.

T & R Precision Engineering Ltd T & R Composites 1 Carrside Road Lomeshaye Industrial Estate Nelson BB9 6RS United Kingdom The subcontract supply chain machining of complex composite components to customer drawings/requirements using 5 axis CNC machinery methods for those sectors of industry where lot traceability is a requirement.

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<sup>\* =</sup> Central Function



#### SCOPE OF ACCREDITATION

#### NonDestructive Testing

**T&R Precision Engineering**Peel Mill, Station Rd, Foulridge
Colne, BB8 7LE
United Kingdom

This certificate expiration is updated based on periodic audits. The current expiration date and scope of accreditation are listed at: www.eAuditNet.com - Online QML (Qualified Manufacturer Listing).

In recognition of the successful completion of the PRI evaluation process, accreditation is granted to this facility to perform the following:

AC7114 Rev M - Nadcap Audit Criteria for NonDestructive Testing (NDT) Suppliers Accreditation (to be used on audits before 5 January 2020)

AC7114S Rev N - Nadcap Supplemental Audit Criteria for NonDestructive Testing (NDT) Suppliers Accreditation Program (to be used on audits before 05 January 2020))

S-U10 GE

S-U14 SAFRAN

S-U8 Airbus

AC7114/1 Rev L - Nadcap Audit Criteria for NonDestructive Testing Facility Penetrant Survey (to be used on audits before 5 January 2020)

AC7114/1S Rev M - Nadcap Supplemental Audit Criteria for Penetrant Suppliers Accreditation Program (to be used on audits before 05 January 2020)

S-U10 GE

S-U14 SAFRAN

S-U8 Airbus

t frm 17 17-Jun-10



This certificate is granted and awarded by the authority of the Nadcap Management Council to:

## T&R Precision Engineering

Peel Mill, Station Rd, Foulridge Colne, BB8 7LE United Kingdom

This certificate demonstrates conformance and recognition of accreditation for specific services, as listed in www.eAuditNet.com on the Qualified Manufacturers List (QML), to the revision in effect at the time of the audit for:

### NonDestructive Testing

Certificate Number: 12247188690 Expiration Date: 30 April 2021 Accreditation Length: 18 Months

Michael J. Hayward

Executive Vice President & Chief Operating Officer

Michael Sta

Certificate No:

FM 12333

### Registered Scope:

5-Axis plus CNC Mill/Turn up to 9 Axis competence for hard and soft metal machining for the Aerospace industry with high speed and long bed capability for the manufacture of precision components where lot traceability is a requirement. Assembly Kitting of parts and NDT (Penetrant Flaw Detection) to customer specification requirements.

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Printed copies can be validated at www.bsigroup.com/ClientDirectory

Information and Contact: BSI, Kitemark Court, Davy Avenue, Knowlhill, Milton Keynes MK5 8PP. Tel: + 44 345 080 9000 BSI Assurance UK Limited, registered in England under number 7805321 at 389 Chiswick High Road, London W4 4AL, UK. A Member of the BSI Group of Companies.

Certificate No:

FM 12333

Nelson BB9 6RS United Kingdom

#### **Registered Activities**

	<u>-</u>
T & R Precision Engineering Ltd* Peel Mill (North Works) Station Road Foulridge Colne BB8 7LE United Kingdom	5-Axis plus CNC Mill/Turn up to 9 Axis competence for hard and soft metal machining for the Aerospace industry with high speed and long bed capability for the manufacture of precision components where lot traceability is a requirement Assembly, kitting of parts and NDT (Penetrant Flaw Detection) to customer specification requirements.
T & R Precision Engineering Ltd T & R Composites 1 Carrside Road Lomeshaye Industrial Estate	The subcontract supply chain machining of complex composite components to customer drawings/requirements using 5 axis CNC machinery methods for those sectors of industry where lot traceability is a requirement.

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<sup>\* =</sup> Central Function



In accordance with Airbus Procedure AP5270, this attestation is granted to

T AND R PRECISION ENGINEERS LIMITED
PEEL MILL NORTH
COLNE
BB8 7LE
United Kingdom

This attestation demonstrates recognition of Airbus Qualifications for:

01 Joining Techniques 03 Installation, Manufacture, Fabrication 05 Paints, Coatings, Filler, Sealant 06 Bonding Non Destructive Testing

Note: saying that the real qualification data base is the official QSPL data base published at <a href="www.airbus.com">www.airbus.com</a> on the Airbus Qualified Special Process List (QSPL) at the issuance date of this attestation.

Supplier ID: 241027

Attestation Issuance date: 18 Jan 2018 12:21

# Airbus Qualifications as listed in Airbus QSPL on 18 Jan 2018 12:21 T AND R PRECISION ENGINEERS LIMITED/United Kingdom/241027

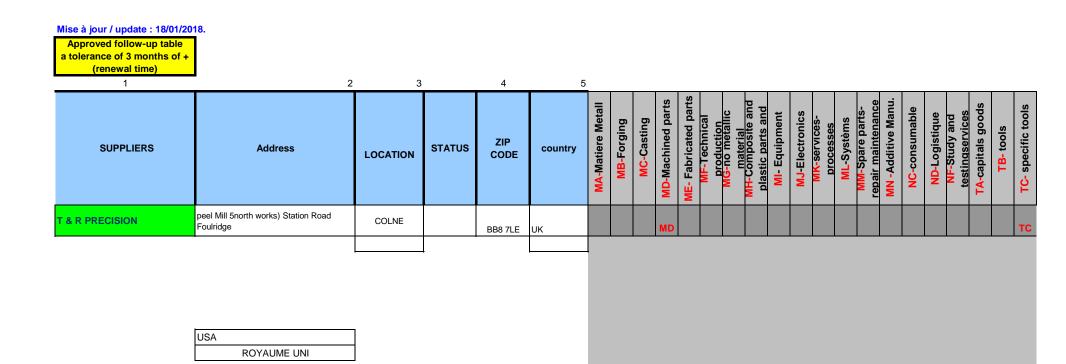
Family	Ref. No. (PS)	Title (PS)	Ref. No. (PI)	Title (PI)	Special Process	PS Current Version	Status	Limitations	First ATP or Qualification date	Airbus Reference No
01 Joining Techniques	ABP2-1065	RIVETING WITH BLIND NUT PLATE RIVETS	ABP2-1065	RIVETING WITH BLIND NUT PLATE RIVETS	Yes	2	QUALIFIED	NONE	14/12/2009	LEGACY UK CATEGORY - 9D
TBD	ABP2-1071	MILLING THE HEADS OF RIVETS AFTER RIVETING	ABP2-1071	MILLING THE HEADS OF RIVETS AFTER RIVETING	Yes	1	QUALIFIED	NONE	14/12/2009	LEGACY UK CATEGORY - 9D
TBD	ABP2-1072	MANUAL RIVETING WITH PRE- FORMED SOLID RIVETS	ABP2-1072	MANUAL RIVETING WITH PRE- FORMED SOLID RIVETS	No	2-1	QUALIFIED	NONE	14/12/2009	LEGACY UK CATEGORY - 9D
01 Joining Techniques	ABP2-2082	SHRINK FITTING OF BOLTS BUSHES PINS AND OTHER FASTENING PARTS	ABP2-2082	SHRINK FITTING OF BOLTS BUSHES PINS AND OTHER FASTENING PARTS	Yes	2	QUALIFIED	NONE	14/12/2009	LEGACY UK CATEGORY - 9D
01 Joining Techniques	ABP2-2087	FASTENING OF JOINTS CONTAININGS EALANT BY TORQUE TIGHTENING	ABP2-2087	FASTENING OF JOINTS CONTAININGS EALANT BY TORQUE TIGHTENING	Yes	1	QUALIFIED	NONE	14/12/2009	LEGACY UK CATEGORY - 9D
01 Joining Techniques	ABP2-2336	COMMON REQUIREMEN TS FOR INSTALLING BOLTS, STUDS, NUTS AND OTHER FASTENING PARTS.	ABP2-2336	COMMON REQUIREMEN TS FOR INSTALLING BOLTS, STUDS, NUTS AND OTHER FASTENING PARTS.	Yes	6	QUALIFIED	NONE	14/12/2009	LEGACY UK CATEGORY - 9D
01 Joining Techniques	ABP2-3097	PREPARATION OF COUNTERSUN K HOLES IN METALLIC MATERIALS FOR FASTENING AND RIVETING	ABP2-3097	PREPARATION OF COUNTERSUN K HOLES IN METALLIC MATERIALS FOR FASTENING AND RIVETING	Yes	1	QUALIFIED	NONE	14/12/2009	LEGACY UK CATEGORY - 9D

# Airbus Qualifications as listed in Airbus QSPL on 18 Jan 2018 12:21 T AND R PRECISION ENGINEERS LIMITED/United Kingdom/241027

Family	Ref. No. (PS)	Title (PS)	Ref. No. (PI)	Title (PI)	Special Process	PS Current Version	Status	Limitations	First ATP or Qualification date	Airbus Reference No
05 Paints, Coatings, Filler, Sealant	ABP4-5142	APPLICATION OF SEALANT FOR GENERAL AIRCRAFT STRUCTURE	ABP4-5142	APPLICATION OF SEALANT FOR GENERAL AIRCRAFT STRUCTURE	Yes	16	QUALIFIED WITH LIMITATIONS	A380 Parts only L57951228,L57 952413,L57952 415,L57952416, L579524417,L57 79524418,L579 524419,L57952 4420,L2155034	03/03/2017	TW3266
06 Bonding	ABP5-1158	ADHESIVE BONDING WITH TWO PART EPOXY ARALDITE	ABP5-1158	ADHESIVE BONDING WITH TWO PART EPOXY ARALDITE	Yes	4	QUALIFIED WITH LIMITATIONS	L21550393200 only	03/03/2017	ASS-001
01 Joining Techniques	ABP6-3205	FABRICATION AND DEBURRING OF HOLES IN METALLIC MATERIALS	ABP6-3205	FABRICATION AND DEBURRING OF HOLES IN METALLIC MATERIALS	Yes	1	QUALIFIED		15/11/2016	TW3071
01 Joining Techniques	AIPS01-02-003	Preparation of Holes in Metallic Materials for Fastening	AIPI01-02-003	Preparation of holes in metallic materials for fastening	Yes	7	QUALIFIED		05/10/2017	TW3267
03 Installation, Manufacture, Fabrication	AIPS03-11-001	Machining of Metallics	AIPI03-11-001	MACHINING METALS BY MECHANICAL ACTION	No	8	QUALIFIED		05/10/2017	TW3267
03 Installation, Manufacture, Fabrication	AIPS03-11-003	Deburring and manual rework of metallic components	AIPI03-11-003	DEBURRING AND MANUAL REWORK OF METALLIC COMPONENTS	No	3	QUALIFIED		15/11/2016	TW3071

# List of all Non Destruction Tests recorded in QSPL on 18 Jan 2018 12:21 T AND R PRECISION ENGINEERS LIMITED/United Kingdom/241027

Family	Ref. No. (PS)	Title (PS)	Ref. No. (PI)	Title (PI)	Special Process	PS Current Version	Status	Limitations	QCS Ref. Number	QCS Title	QCS Material/shape/thi ckness scope	Airbus Reference No
Non Destructive Testing	ABP6-5230	TESTING BY PENETRANT FLAW DETECTION		TESTING BY PENETRANT FLAW DETECTION		12	QUALIFIED					NDT-B-366- 17-AW
Non Destructive Testing	AITM6-1001	Penetrant Testing	AITM6-1001	Penetrant Testing	Yes	11	QUALIFIED					NDT-B-366- 17-AW





### Attestation de Qualification des Procédés Spéciaux

Special Processes Qualification Certificate

N° AQPS : TREF-NDT-03

IND: A

IND :

CODE FOURNISSEUR: MDM525700 SUPPLIER NUMBER

Société Safran émettrice : SAFRAN NACELLES LTD prononce la qualification sur les référentiels indiqués suivant GRP-0087 – GRM-0123. grants the qualification on the specifications indicated as per GRP-0087 – GRM-0123.

### T&R Precision Engineering PEEL MILL STATION RD FOULRIDGE, BB8 7LE

#### Pour les procédés spéciaux suivants, les domaines sont précisés page suivante

For the following special processes, refer to next page for scope definition

N° procédé Safran Safran process N°	Procédés Processes		Réferentiel Technique Technical Specification	Statut Status	Restrictions techniques Technical limitation	Fin de Validité Expiration Date
4.4.2	Ressuage Sensibilité niveau 3 suivant AMS2644 - FPI sensitivity level 3 as per AMS2644		HPTR0126 PR5000	QUALIFIED	N/A	NO LIMITATION
N° de rapport		Contact du fournisseur		Observations		
Report No.		Supplier contact		Remarks		
Jason McQuillan (Quality & B Development Manager) jmcquillan@trprecision.co.uk			Qualification pronounced with	h DQ file review & audit report 18540		

The supplier qualification validity is confirmed and updated by the publication of qualified special process list. The address to access to this list is available in GRM-0123, paragraph "Special Process Qualification and Monitoring". The activation of suppliers access to this list is done by request to the following address: <a href="mailto:safa.admin-gps">safa.admin-gps</a> @safran.fr

Auditeur / Responsable de la Qualification  Auditor / Qualification Leader							
Date: Nom / Name : Signature / Visa :							
18/09/2018	Marc Berry (Responsible NDT level 3)						
10/00/2010	Clair Souter (Head Central quality)						



### Attestation de Qualification des Procédés Spéciaux

N° AQPS : TREF-NDT-03

IND: A

Special Processes Qualification Certificate

CODE FOURNISSEUR: MDM525700

SUPPLIER NUMBER

### Domaine de Qualification des Procédés Spéciaux

Special Processes Qualification Scope

Identification des installations Facilities identification	Caractéristiques de l'installation Facilities features	<b>Matériau(x)</b> Material(s)	Domaine d'utilisation Operating scope	Commentaires Comments
T&R Precision Engineering Penetrant testing line	Tank sizes  Pre penetrant clean: Tank No 1 Vixen Agiwash Size: 1m x 0.8m x 0.8m  Penetrant: S3 line Size: 780 x 440MM  Post wash tank: Size: 780 x 440 (SPRAY)  Developer: SIZE: 570 x 540MM  Oven: SIZE: 450 x 440 x 400MM	Consumables used  Pre penetrant Alkaline cleaner: TURCO 4215 NCLT  Penetrant: S3 MAGNAFLUX ZL-67B (IMMERSION)  Developer: MAGNUFLUX ZYGLO ZP-4B(DUST STORM RE-USED)	Metallic  Forged parts: Steel Nickel base Aluminium Base Titanium Base  Machined parts: Steel Nickel base Aluminium Base Copper Base	



# CERTIFICATE OF APPROVAL

#### THIS IS TO CERTIFY THAT:

T & R Precision Engineering Ltd Peel Mill (North Works), Station Road, Foulridge, Colne, BB8 7LE

Are included on the BAE Systems Aircraft Business Units Register of Evaluated Suppliers for activities against the scope and limitations detailed in:

Letter ref: ACO/10178/JJH/190115/1

Approval No: BAE/AG/10178/MAA

Issued By: Steve Pollard

Signature: SPMart

Title: Supplier Assurance Manager

The validity of your approval is dependant on your continual compliance with BAE/AG/QC/SC1 Parts 1 to 7 (part specific to your approval type) and other supplementary instructions issued by Military Air & Information lines of business. This letter of approval does not identify an expiry date. However, you will be subject to periodic re-assessments by BAE Systems to maintain the approval validity based on business requirements by BAE Systems.













© BAE Systems (Military Air & Information)

Register of Evaluated Suppliers

Approval Reference: BAE/AG/10178/MAA

7<sup>th</sup> December, 2017

T & R Precision Engineering Ltd Peel Mill (North Works) Station Road Foulridge Colne BB8 7LE

For the attention of: The Quality Authority

Dear Sir / Madam,

#### **BAE Systems (Aircraft Business Units) Supplier Quality Approval**

Following a review of your Quality arrangements, at the location detailed above under the control of the nominated Quality Authority, we have pleasure in granting a Supplier Quality Approval against the following approval requirements for the scope specified (along with any additional approval requirements identified within your scope of approval):-

BAE/AG/QC/SC1 Part 1 – Sub-Contractor (Make to Print)

Your BAE Systems approval number is identified above; this approval number shall be referenced on all relevant documentation. Your approval is valid from the date of this letter; the validity is dependent on your compliance with BAE Systems (Aircraft Business Units) Quality Requirements for Suppliers, reference: BAE/AG/QC/SC1 Parts 1 to 7 (Part specific to your approval type) and any other supplementary programme Quality requirements. Additionally, where organisations undertake activities covering a number of approval types, we may decide to issue a single approval to cover the full scope with specific quality requirements clearly identified within the approval against different sections of the scope or categories of approval. This Letter of Approval does not identify an expiry date; however, your company will be subject to periodic risk based assessments by BAE Systems to maintain the approval validity. This approval shall be disseminated to all relevant areas within your company.

Should you have any queries regarding this approval, please contact the undersigned. A BAE Systems Certificate of Approval will be provided to the Quality Authority upon request.

Yours faithfully, For and on behalf of BAE Systems (Operations) Ltd

Stephen Pollard MAI Supplier Quality Assurance Manager Military Air & Information (MAI)

BAE Systems (Operations) Limited Registered Office: Warwick House

PO Box 87, Farnborough Aerospace Centre, Farnborough, Hants, GU14 6YU, UK

Registered in England & Wales No: 1996687

Contact details:

BAE Systems, Quality Department, Approvals Co-Ordination Office W1D, Warton Aerodrome, Preston, Lancashire, PR4 1AX, UK.

Tel: +44 (0)3300 481662

Email: mai.supplierqa@baesystems.com

#### **Scope / Category of Approval**

#### **MACHINING**:

GENERAL MACHINING (METALLIC / NON-METALLIC) CONVENTIONAL, SCREW THREAD (BY CUTTING), SPINNING IN OF BEARINGS, GRINDING, CNC MACHINING.

#### **NON-DESTRUCTIVE TESTING:**

HARDNESS TESTING.

#### **TESTING**:

CO-ORDINATE MEASURING MACHINE INSPECTION.

#### **ASSEMBLY**:

MINOR MECHANICAL ASSEMBLIES.

#### **MATERIAL CONTROL:**

PROCUREMENT AND RECEIPT OF CASTINGS AND FORGINGS, PROCUREMENT OF RAW MATERIALS METALLIC/NON-METALLIC), PROCUREMENT OF STANDARD PARTS.

THIS APPROVAL INCLUDES UNIT 9 WAREHOUSE LANE, FOULRIDGE, COLNE, BB8 7PP.



## Certificate of Approval

## BAE SYSTEMS REGIONAL AIRCRAFT

Approves:

T & R Engineering Ltd

Location:

Peel Mill (North Works), Station Road, Foulridge, Colne, UK, BB8 7LE & 1 Carrside Road, Lomeshaye Industrial Estate, Nelson, UK, BB9 6RS

The Quality Management System of the above Business has been assessed and found to be compliant with the Regional Aircraft Supplier Assurance Requirements. Approval is hereby granted in accordance with the scope defined in:

In hicall

RALOA/00383/1

**Issuing Authority:** 

Name and Position:

Issue Date:

**Review Date:** 

Jim McCulloch - Head of Compliance

18 September 2018

30 June 2020

This approval is subject to periodic review and may be withdrawn at the discretion of the issuing Authority



BAE Systems Regional Aircraft Prestwick International Airport Ayrshire, Scotland KA9 2RW United Kingdom T+44 (0)1292 675000 F+44 (0)1292 675700 www.baesystems.com



Ref: YM/L/02.38.2018

18 September 2018

Mr Tim Maddison T & R Precision Engineering Ltd Peel Mill (North Works), Station Road, Foulridge, Colne, United Kingdom, BB8 7LE.

Dear Sirs,

#### BAE SYSTEMS, Regional Aircraft - Letter of Authorisation, Ref: RALOA/00383/1.

This letter constitutes an offer to T & R Precision Engineering Ltd, situated at the following site(s), Peel Mill (North Works), Station Road, Foulridge, Colne, United Kingdom, BB8 7LE also 1 Carrside Road, Lomeshaye Industrial Estate, Nelson, United Kingdom, BB9 6RS, on the BAE SYSTEMS Regional Aircraft Register of Evaluated Suppliers under the terms of your Third Party Approval(s) - Ref :AS 9100D & ISO 9001:2015 certificate FM 12333.

All items delivered by your company to BAE SYSTEMS Regional Aircraft must be accompanied by a Certificate of Conformity signed by those signatories nominated in the list of approved signatories provided by you and must always quote your Letter of Authorisation reference number (RALOA/00383/1) in the remarks box.

All suppliers entered on our register are subject to periodic review which, in the case of your approval, is due 20/07/2020. This Letter of Authorisation does not confer Direct Ship Authority and is therefore only applicable in furtherance of BAE SYSTEMS (Operations) Limited, BAE SYSTEMS, Regional Aircraft purchase orders. Please also note that this offer, should it be accepted, does not guarantee that BAE SYSTEMS Regional Aircraft will place any orders on T & R Precision Engineering Ltd.

Terms and conditions, including scope definition, associated with this Approval are shown at Appendix 1 on the reverse of this letter. T & R Precision Engineering Ltd shall be deemed to have accepted these terms, and the conditions set out in this letter, unless you advise otherwise within 28 days of the date of this letter. Should you require any further information, please do not hesitate to contact me David Finnie, at BAE Systems, on Tel No. 01292 675308.

Yours faithfully, For and on behalf of BAE SYSTEMS (Operations) Limited, BAE SYSTS, Regional Aircraft

David Finnie

Quality Assurance Manager

Copy to Jason McQuillan - Quality Manager

#### Appendix 1 - Terms and conditions of Approval

- 1. The Quality Manager of BAE SYSTEMS Regional Aircraft must be advised immediately, in writing, of any proposed changes to company name, third party accreditation, premises or facilities and key personnel, e.g. NDT nominated Level 3, applicable to the approval and/or product range in order for any quality re-approval and/or product requalification requirements to be assessed. BAE SYSTEMS Regional Aircraft must be advised of any Major Nonconformances raised as a result of Third Party Regulatory Audits i.e. ISO, NADCAP etc. We reserve the right to review continuance of approval as a result of any such changes.
- 2. The supplier's Management System shall be administered and maintained by a Quality Manager who has an appropriate degree of independence from operations direction to enable quality requirements to be complied with. Inspectors raising the C of C shall comply with the key requirements of RA procedure PD134 as applicable to scope.
- 3. Materials and services not provided by BAE SYSTEMS Regional Aircraft must be obtained only from BAE SYSTEMS Regional Aircraft approved sources or with the prior approval of BAE SYSTEMS Regional Aircraft.
- 4. Periodic reviews of your Management System, Product(s) and/ or Process (es) may be undertaken by authorised representatives of BAE SYSTEMS Regional Aircraft who will require access to your, and your suppliers premises at all reasonable times. (This access shall also be extended to BAE SYSTEMS Regional Aircraft customers and regulatory authorities). The Quality Manager of BAE SYSTEMS Regional Aircraft may additionally direct that reviews addressing specific areas of activity be undertaken when he considers circumstances so warrant. No disclosure agreements may apply.
- 5. All suppliers shall have their own Alerts and Recalls process that identifies what actions are required when notifying BAE SYSTEMS Regional Aircraft and/or their customers about suspect or non-conforming product. Identification of an incident which requires an Alert or Recall being notified to BAE SYSTEMS Aircraft Business Unit shall be sent within 72 hours of the incident being highlighted along with supporting evidence available. Full details and further supporting evidence shall be supplied as it becomes available.
- 6. The supplier shall provide investigation, root cause, preventative and corrective action reports to BAE SYSTEMS Regional Aircraft within 28 days of receipt of request for investigation or receipt of products rejected by BAE SYSTEMS.
- 7. Quality records related to BAE SYSTEMS Regional Aircraft products shall be retained in accordance with the requirements of EN9130 and shall be made available to BAE SYSTEMS upon request. Records shall not be disposed of without the approval of BAE SYSTEMS Regional Aircraft.
- 8. The supplier shall provide assurance of the continuing ability of plant and equipment to meet the requirements and limitations of relevant specifications, by application and certification, at suitable periods and to suitable standards. Records of measuring and test equipment and their calibration history and requirements must be maintained.
- 9. Should your approval identify NDT (Non-Destructive Testing) as a specific category of approval, they will only be applicable under the control of your BAE SYSTEMS nominated NDT Level 3. Should you lose the services of your nominated NDT Level 3, you shall notify the BAE Systems Regional Aircraft and nominate a replacement within 30 days, failure to do so may result in your NDT categories of approval being withdrawn.
- 10. Should you at any time be requested to undertake work for BAE SYSTEMS which is outside the scope of this approval, you are required to notify Regional Aircraft's Quality Manager in order that suitable quality arrangements may be made.
- 11. First Article Inspections are to be conducted in accordance with Regional Aircraft's procedure PD006 when a new or up-issued part is being manufactured for the first time or when requested on the Purchase Order.
- 12. Applications for Concessions, Production Permits and Works Query Notes shall be iaw Regional Aircraft procedures and directed to the Regional Aircraft Design Liaison team via e-mail address; RADesignliaison@baesystems.com.
- 13. The Scope of this Approval is based upon your 3<sup>rd</sup> Party Approvals: ISO 9001:2015 / AS 9100 REV D certificate FM 12333 and NADCAP and also NDT.
- 14. BAE SYSTEMS Regional Aircraft's Standard Terms and Conditions of Purchase shall apply in conjunction with the terms set out herein respect of any purchase order submitted by BAE SYSTEMS Regional Aircraft to the supplier. In the event of any inconsistency between the terms of this letter and the aforementioned standard terms and conditions of purchase then the terms of this letter shall take precedence. The combined terms and conditions as set out in this clause shall apply exclusively to any work performed by the supplier at the request of BAF SYSTEMS Regional Aircraft and any terms and conditions imposed by the supplier will only be effective if both parties agree in writing in advance. Where the approval arrangements permit sale directly to intermediate or and users, the sellers own terms shall apply per trading agreement with their customers.



This certificate is granted and awarded by the authority of the Nadcap Management Council to:

## T&R Precision Engineering

Peel Mill, Station Rd, Foulridge Colne, BB8 7LE **United Kingdom** 

This certificate demonstrates conformance and recognition of accreditation for specific services, as listed in www.eAuditNet.com on the Qualified Manufacturers List (QML), to the revision in effect at the time of the audit for:

### NonDestructive Testing

Certificate Number: 12247181746 Expiration Date: 31 October 2019

Joseph G. Pinto

Executive Vice President and Chief Operating Officer



#### SCOPE OF ACCREDITATION

#### **NonDestructive Testing**

**T&R Precision Engineering**Peel Mill, Station Rd, Foulridge
Colne, BB8 7LE
United Kingdom

This certificate expiration is updated based on periodic audits. The current expiration date and scope of accreditation are listed at: www.eAuditNet.com - Online QML (Qualified Manufacturer Listing).

In recognition of the successful completion of the PRI evaluation process, accreditation is granted to this facility to perform the following:

AC7114 Rev K - Nadcap Audit Criteria for NonDestructive Testing (NDT) Suppliers
Accreditation (to be used on audits before 31 December 2017)

AC7114S Rev L - Nadcap Supplemental Audit Criteria for NonDestructive Testing (NDT)

Suppliers Accreditation Program (to be used on audits before 31 December, 2017)

S-U14 SAFRAN

S-U8 Airbus

AC7114S Rev M - Nadcap Supplemental Audit Criteria for NonDestructive Testing (NDT)

Suppliers Accreditation Program (to be used on audits on/after 31 December, 2017)

S-U8 Airbus

AC7114/1 Rev J - Nadcap Audit Criteria for NonDestructive Testing Facility Penetrant Survey (to be used on audits before 31 December 2017)

AC7114/1S Rev K - Nadcap Supplemental Audit Criteria for Penetrant Suppliers Accreditation Program (to be used on audits before 31 December 2017)

S-U14 SAFRAN

S-U8 Airbus

t-frm-17 17-Jun-10