

-DEFENCE AND SPACE-

PROCESS APPROVAL FOR ON SITE WORKS

Qualification Reference: AM-SUB-010-20

APPLICATION OF SEALANTS

Company: SINTERSA

Calle Finca los Espartales, 11, 41309 La Rinconada, Sevilla

Certification Specification: CASA-1400 Revision: 3 17-05-19

IQTP-SLT-190219-00 1 11-04-19

Certified Facilities: See page No. 2.

Remarks: N/A

Limitations: Limited for on site works in FAL LTA plant.

Accepted Deviations: TEIMS-RFD-200218-01 Rev.0 Validity: IAW/ CASA-1400
Certification Date: 10-10-2019 Audits: IAW/ CASA-1400

Revision date: N/A Personnel: IAW/ CASA-1400

	Name	Signature / Date
Certifier	March 1 Grantes Pt - Total March 20 per Process Pt - Total USA 2 Shop At 1989	
Approved	40 Big 44 ALFRESON FO-TOWN (IRR DESIGNATION	
Authorized	ANTONIO CARROLLANO COLCA NO COLANG MINING COLONG - TORON CORROLLANO CARROLLANO CORROLLANO CARROLLANO CORROLLANO CARROLLANO CORROLLANO CARROLLANO CORROLLANO CARROLLANO CORROLLANO CARROLLANO CORROLLANO CARROLLANO CO	

The process certification shall be maintained, by supplier, according to the last issue of applicable documentation, unless otherwise indicated.

The validity of this certification cover sheet and its certification is to be contrasted with the Certified Special Processes List (CSPL) published in its latest review. The latter information will prevail on the coversheet, meaning that if certification is not included in this, certification is not active or is canceled and therefore the supplier is not certified for this process.

DOCUMENT	CODIFICATION DOCUMENT		
INDUSTRIAL QUALIFICATION REPORT (IQTR)	IQTR: ITC.431/03. Rev.3 (09/10/2019)		
QUALIFIED FACILITIES	See facilities and equipment in Qualification Report (IQTR) No.: ITC.431/03. Rev.3 (09/10/2019)		
QUALIFIED PERSONNEL	See Qualification Report (IQTR) No.: ITC.431/03. Rev.3 (09/10/2019)		
QUALITIED F ENGOINMEE	See Qualification Report (IQTR) No.: 110.451/05. Nev.5 (05/10/2015)		
DEVIATIONS	TEIMS-RFD-200218-01 Rev.0		
PRELIMINAR APPROVAL	N/A		
QUALIFICATION AUDIT	2019-TEIMS-0132		
NOTE 1:			
	The Qualification Dossier (IQTR) has to be maintained by supplier as process owner.		
<u>NOT</u>	<u>E 2</u> :		
	IRBUS DS-does not consider as valid any lation not expressly stated in this document.		

0. INDEX OF REVISIONS.

0.1 REVISIONS LOG

Rev.	Date	Revised Pages.	
Signature Prepared		d	Signature Approval
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