

-DEFENCE AND SPACE-

PROCESS CERTIFICATION

Qualification Reference:

AM-SUB-001-17

STRIPPING AND PREPARATION OF SPECIAL CABLES BEFORE ITS INSTALLATION

Company: SINTERSA-Andalucia

C/ Finca de los Espartales Parcela Nº11, 41309 La Rinconada (Sevilla)

Process Specification

(PS/WI):

I+D-P-215

Revision:

30-10-12

Certification Specification:

CASA-1400

Revision:

17-05-19

IQTP-GQP-180622-01

1 22-06-18

0

3

Certified Facilities:

See page No. 2.

Remarks:

N/A

Limitations:

N/A

Accepted Deviations:

N/A

Validity:

IAW/ CASA-1400

Certification Date:

16/01/2017

Audits:

IAW/ CASA-1400

Revision date:

11/06/2019 Rev.1

Personnel:

IAW/ CASA-1400

	Name	Signature	Date
Certifier	e Otia Escatillar origin and Processes PE - TERMS on Defense and Space	488	17.06.2019
Approved	Serto Molis Latuente Materials and Processes PE - TERMS on Defence and Space	1	17-06-2019
Authorized	onte Caramazana Choya Quality Military Aircrafts - YOGA us Deforce anti Space	No.	20.06.2019

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 Processed 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: Doc. ITC 388 Edición 2 (07/08/2018)			
QUALIFIED FACILITIES		See facilities and equipment in Qualification Report (IQTR) No.: Doc. ITC 388 Edición 2 (07/08/2018)			
QUALIFIED PERSONNEL		See Qualification Repo	rt (IQTR) No.: Doc. IT	C 388 Edición 2 (07/08/2018)	
DEVIATIONS		N/A			
PRELIMINAR APPROVAL		TEIMS-IQ-180712-02 F	 Rev.3 		
QUALIFICATION AUDIT		2018TAQO-0118			
	NOTI	<u> </u>			
		ne Qualification D aintained by supp			
	NOTI	<u>= 2</u> :			
Alf devia		RBUS DS-does no ation not expressl	ot consider as va y stated in this o	alid any document.	

n	IN	DEX	OF	RFV	ISIC	NS
U .	11.4		\sim		-	1140.

0.1 REVISIONS LOG

Rev.	Date	Revised Pages.				
Signature Prepared			Signature Approval			
1	11/06/2019	Recertification of the	e process due to change of the facilities			
Certific	er Process					
TO SAFEED ALICENS		[250] (AMA - 101 101 111				

n	IN	DEX	OF	RFV	ISIC	NS
U .	11.4		\sim		-	1140.

0.1 REVISIONS LOG

Rev.	Date	Revised Pages.				
Signature Prepared			Signature Approval			
1	11/06/2019	Recertification of the	e process due to change of the facilities			
Certific	er Process					
TO SAFEED ALICENS		[250] (AMA - 101 101 111				