



# SIKORSKY AUDIT REPORT

\*\*\*\*\*This document contains no technical data subject to the ITAR or the EAR.\*\*\*\*\*

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SUPPLIER: Stack Metallurgical  
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Portland, OR 97217  
 CONTACT: Connor Donnelly  
 TITLE: Quality Manager

CODE: LM058147

FLIGHT SAFETY: YES  NO

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SIKORSKY  
 REP: Alma DeBellis

AUDIT  
 DATE: 03/05/2020

**SPECIAL PROCESS SURVEYS/AUDITS:**

**DISPOSITION CODE:**

CODE:	SPECIFICATION:	A	C	W	REMARKS/LIMITATIONS:
HA	SS8043; SS9213; AMS 2750; AMS 2770	x			7, 5a
HA1	SS8043; SS8810; AMS 2750; AMS 2770	x			7, 5a
Lab 7	ASTM-E-18	x			7 & 9 desk top
Lab 8	SS8810; Mil-STD-1537	x			7 & 9
HS1	AMS-H-6875/AMS 2759, AMS 2759/1/2/3/4/5	X			7 & 9 desk top

**DISPOSITION CODES: A = APPROVED, C = CONDITIONAL APPROVAL, W = WITHHELD**

**REMARK CODES:**

- 1 = INTERNAL USE ONLY (CAPTIVE)
- 2 = APPROVAL OF FACILITIES ONLY - A WRITTEN PROCEDURE FOR EACH PART NUMBER MUST BE APPROVED.
- 3 = LIMITED TO PRECIPITATION AGING ONLY.
- 4A = LACK OF ACTIVITY      4B = PROCESS DISCONTINUED      4C = QUALITY PROBLEM
- 5A = EXCLUDING 7075T73      5B = INCLUDING 7075T73
- 6 = NOT AUDITED AT THIS TIME.      CONTINUED APPROVAL BASED ON AUDIT OF: \_\_\_\_\_
- 7 = NADCAP APPROVED (NON CAPTIVE)
- 8 = INTERPRETATION OF INDICATIONS IN ACCORDANCE WITH SS8802, SS8805, OR SS8806
- 9 = AUDIT APPROVED BASED ON NADCAP CERTIFICATION. CERTIFICATION # 3801191684
- 10 =

APPROVED UNITS (i.e. FURNACES / TANKS): \_\_\_\_\_

NDI CERTIFIED LEVEL III PERSONNEL: \_\_\_\_\_

**PRODUCT ORIENTED (QUALITY SYSTEM) ASSESSMENTS:**

**DISPOSITION CODE:**

TYPE:		A	C	W
<input type="checkbox"/>	(CHECK BELOW AS APPLICABLE)			
<input type="checkbox"/>	INITIAL ASQR-01 GROUP 1 (FLIGHT SAFETY)			
<input type="checkbox"/>	INITIAL ASQR-01 GROUP 1 (NON-FLIGHT SAFETY)			
<input type="checkbox"/>	INITIAL ASQR-01 GROUP 2			
<input type="checkbox"/>	GROUP 1 PRODUCT/PROCESS CONFORMITY AUDIT			
<input type="checkbox"/>	PRODUCT/PROCESS CONFORMITY AUDIT INCLUDING F/S			
<input type="checkbox"/>	FOCUSED FLIGHT SAFETY AUDIT (BLITZ)			
<input type="checkbox"/>	GROUP 2 PRODUCT/PROCESS CONFORMITY AUDIT			
<input type="checkbox"/>	OTHER			

S/A MANAGEMENT REVIEW: \_\_\_\_\_

DATE: \_\_\_\_\_