

Audit AU2016151

934632 Stack HIP VOLS:10069032

Special Processes / External Expired Audit type:

Audit trigger: Vendor Approval

Unplanned:

Status: Signature Provided

Planned date: 2023.06.21 00:00 to 2023.12.31 00:00

Date: 2023.06.21 00:00 to 2023.09.08 00:00

Audit result

Rating: Approved/Godkänd

Role Description

Lead Auditor Conny Flink Q Manager Per Rehndell Engineering Peter Hammarbo Engineering Maria Persson

The audit was conducted August 31 - September 1, 2023 at:

Stack HIP 4322 Marion St. SE, Albany OR 97322, US

Conclusion

Stack HIP meet the requirement of GKN Aerospace Sweden in correlation to GKN Specification VOLS:10069032 on GKN designed products controlled by GKN Specification VOLS:10071573 (Control of materials and methods) and will be continued listed as an Approved Supplier to GKN Aerospace Sweden until 2025-06-30 without performing an onsite audit

Future approval will be evaluated with desktop audit, mail out form or an onsite audit depending on quality performance or type of product delivered.

GKN Aerospace Auditor

YY11172 Digitally signed by YY11172 Date: 2023.09.08 12:07:03 +02'00'

Engineering

Digitally signed by YY10633

GKN Aerospace Quality Manager

Digitally signed by YY10624 Date: 2023.09.08 15:05:50 +02'00'

YY00332 /

Date: 2023.09.08 12:42:52+02'00'

Digitally signed by YY00332 Date: 2023.09.08 13:20:04