

◆ Quality / Systemic Knowledge Sharing ALERT ◆

Date: 1/10/2017	Submitted By: A M Vidyashankar
Select Alert Type: (double click on desired type box to open 'Check Box Form Field Options' and click on Checked.)	
<input type="checkbox"/> Notification (awareness of negative impact within a business site, typically when a process or supplier gap identified)	
<input checked="" type="checkbox"/> Acknowledge (audit finding, customer impact in process gap, or reiteration of process, change notice of Aero Procedure (Note: when making change to an AP, reference AP-1002). Note: Results of percentage acknowledge can be provided upon request when Acknowledge type is selected.	
<input type="checkbox"/> Action (higher severity where specific action(s) is required, details shall be identified (i.e. RCCA activity, finding results, etc.) Note: Requestor is responsible to follow up with open actions when Action type is selected.	
<input type="checkbox"/> Systemic Knowledge Sharing (awareness of positive impact within a business site or function)	
Alert Title: Supplier Compliance per SPOC 1.11.1 and SPOC 2.2.3	
Contact Information (name, email address, phone): A M Vidyashankar, Supplier Quality Engineer, Deer Valley Site. Phone: (602)436-1427, E-mail: arakalagudu.Vidyashankar@Honeywell.com	
Check appropriate distribution box: (double click on desired type box to open 'Check Box Form Field Options' and click on Checked.)	
<input type="checkbox"/> Alert is limited in scope to specific site(s) identified here: _____. (include distribution list when submitting form)	
<input checked="" type="checkbox"/> Alert should be reviewed through general distribution to Aerospace sites and cross functions for applicability.	

Distribution: (check one) (double click on desired type box to open 'Check Box Form Field Options' and click on Checked.)

Internal Honeywell ONLY

Internal Honeywell AND Supplier

The purpose of this Quality Alert is to communicate a couple findings that were received by the Deer Valley Site during a recent Internal Network Audit. In communicating the findings and the circumstances around them we're looking to both raise awareness of the situation and the applicable requirements as well as prevent potential recurrence by other suppliers at a later date. Please familiarize yourself with the findings and corresponding requirements. If you have any questions, feel free to contact your respective Supplier Quality Engineer and/or Field Quality Engineer.

Details: **Compliance to SPOC 1.11.1:** One of the Deer Valley suppliers was requested to furnish his sub tier processing certificates of end item assembly that was being audited during network audit. Supplier could not furnish the requested quality records within the week of audit (five business days). Auditor has issued a network audit CAR to the site for supplier noncompliance to SPOC 1.11.1. All suppliers are required to review SPOC section 1.11 and furnish the requested documentation including the documents of their sub tier suppliers within two business days

2. Compliance to SPOC 2.2.3: All suppliers shall review and comply with Aerospace Specification Index (ASI) to determine applicable revisions per Section 2.2.3. During



Aerospace

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the network audit, Chemical conversion certification was reviewed and found that there was no reference to MIL specification against the Deer Valley Drawing specification. On further investigation, questions were raised whether supplier was following ASI. It is to be noted that only revisions specified in ASI for each specific site shall be followed even though revision specified is not the latest specification. For example, MIL-DTL-5541 is the latest revision and supersedes earlier MIL-C-5541 for chemical conversion process. However, ASI for Deer Valley site requires suppliers to follow earlier specification MIL-C-5541 even though it is an obsolete MIL specification

Originator: Route Quality Alert form to RSAeroQuality@honeywell.com for processing.

(To be completed by Quality Alert administrator)

Posting Expiration Date: July 10, 2017	Extended Posting Expiration Date:
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