

AUDIT SUMMARY

1. Objective of the audit: QUALITY SYSTEM AUDIT – Program 1999

2. Referenced documents:

Auditing Body: Pr EN 9000-1, edition P1 – April 1998
Audited Company: Quality Manual 3.1.99 revision 11

3. Names and functions of the participants:

Mr. D.S. DUNN	Quality Assurance Director
Mrs. D.M. XENAKIS	Quality Assurance Manager & Statistical Control
Mr. D.A. SCALA	Quality Engineer Associate
Mrs. L.A. NICKLASH	Titanium Metallurgy Director
Mr. S. REICHMAN	Titanium Alloy Development Director
Mr. W.P. KEANE	Process Manager
Mr. M.A. FEDORIS	Product Manager
Mr. R.M. CRAIN	Analytical Services Director
Mr. R. B. ROBERTS	Conversion Specialist
Mr. B. T. JACOBI	General Superintendent Operations
Mr. D.M. CLADITIS	Titanium Plate Metallurgist Specialist
Mr. P.M. FERRARA	Manager Operations and Maintenance
Mrs. J.D. STEFFEY	Specifications Coordinator
Mr. M.J. PARZUCHOWSKI	Metallurgist Specialist

Conclusions of the audit:

Mr. R.E. BAILEY	Plate Director
Mr. R.F. MILLER	Technical Vice President
Mr. T. J. MATWAY	Manager, Marketing and International Sales
Mr. J.S. MINICH	General Manager Plate

4. Conclusion:

Allegheny Ludlum Corporation, which is part of the Allegheny Teledyne Company, is a world leader in technology of sheet, plate and strip specialty material including stainless steel, nickel based alloys and titanium.

The quality system audit has been performed in accordance with PrEN 9000-1 in regard to the Washington plates plan, the Technical and Quality services and associated Leechburg and Brackenridge laboratories tests activities.

The quality system has been found satisfactory with a rating of 16.8 out of 20.

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AIRBUS

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APR 3 2001

BLANK SPECIFIC QUALITY ASSESSMENT (S.Q.A)

Supplier: **ALLEGHENY LUDLUM**

Technological family: Titanium rolled blank

Reference: Lateral panel (12 mm thick)

Class: **I F S 3** Plant: Wasington

Qualification <input checked="" type="checkbox"/>	SQA Follow-up <input type="checkbox"/>
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ASQ <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO
Ref: BQA/SO No 068.1197/99

Date: 22 February 2001

Place: Washington plant (PA, USA)

FSQE Ref.: 332/2000

Auditor: Guy CHARRIER

CONCLUSION

This audit has been performed in the development phase of 12 mm thick lateral panel. These blanks are obtained from TA6V double wide, double long rolled plates following process outline ALC-VA-1B new. Traceability and process control are good from ingot to plate rolling as well as annealing/VCF including furnaces calibration.

AUDIT CLOSE-OUT		EADS AIRBUS SA
Date	Stamp	Name: Guy CHARRIER Stamp: <i>Guy Charrier</i>

ASSESSMENT: **A: GOOD** B: ACCEPTABLE C: INADEQUATE D: UNACCEPTABLE MARK: 17,3

Diffusion : Participants + :

- G. CHARRIER - BQA/SO
- N. DURET, J.L. LAMBIC - BTE/SM/SMP - M0122/4
- C. FILAIRE - BQI/SB/FE - E5001
- J.Y. BOUYSSIE - BAM/TE - A0812
- A. FAUT - BISB/MO - E5001