
Type A	Type B	Type C	Type D	Type E	Type F	Type G	Type H	Type I	Type J	Type K	Type L	Type M
	X											

QRS-102

Control Plan for Deliveries

Issue Date: April 2015

Issue: 00

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CHANGES LOG

Issue	Approval Date	Main changes	Interested Paragraphs
00	April 2015	First Issue	All

REFERENCE DOCUMENTS

Documents level	Document code (, paragraph) and title
Higher Level COS Documents	
	QRS-01 Quality Requirements For Suppliers

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1 Purpose

Purpose of this document is to provide guidance to the supplier when AgustaWestland decide to put in place a "Control Plan for Deliveries". Upon the request by AW, the Control Plan for Deliveries is to be performed by the Supplier under direct AW Responsibility.

2 Applicability

This procedure shall be applied to the Type B Suppliers as defined in QRS01.

This procedure applies to the management of the "Control Plan for Deliveries" in the following case:

- Full purchase of direct materials
- Subcontracts

Purchase of design services

3 Effective date

July 2015.

4 Ownership

The Supplier Quality Assurance (SQA) is responsible for coordinating the input of content to this QRS and any subsequent amendments supported by other relevant Departments/Functions as required.

5 Acronyms, definitions and abbreviations

AW	AgustaWestland
QC	Quality Control
QMS	Quality Management System

"Control Plan for Deliveries"

Document defining the control operations (inspections, measurements, tests) that shall be performed under AW direct responsibility according to the production process on the receipt of material.

6 Means of Understanding

The use of *shall*, *should*, *must*, *will* and *may* within this document *shall* observe the following rules:

- the word *shall* in the text denotes a mandatory requirement: deviations from such a requirement is not permissible without formal agreement,
- the word *should* in the text denotes a recommendation or advice on implementing such a requirement of the document; such recommendations or advice is expected to be followed unless good reasons are stated for not doing so,
- the word *must* in the text is used for legislative or regulatory requirements and *shall* be complied with,
- the word *will* in the text denotes a provision or service or an intention in connection with a requirement contained in this document,
- the word *may* in the text denotes a permissible practice or action; it does not express a requirement contained in this document.

These means of understanding are applicable in the entirety of the document.

7 Requirements

7.1 “Control Plan for Deliveries” Activation Criteria

AW can decide to define a “Control Plan for Deliveries” when there is reason to believe that the ability of the supplier to meet the required quality level is at risk.

Situations at risk can one or more of the following:

- The supplier/sub-tier supplier has no QMS aligned with QRS01 requirements
- Significant non-conformities to the Supplier QMS have been raised by AW
- First delivery of critical/significant articles and/or assemblies manufactured against an AW drawing/Specification/Source Control Drawing.

Defectiveness level of previous/current deliveries, detected at the incoming/installation inspection or in service, deemed unacceptable in relation to the impact on the production process and/or on the Customer satisfaction.

7.2 “Control Plan for Deliveries” Activation Modality

Whenever AW deem necessary to actuate a “Control Plan for Deliveries”, a notification is sent by Procurement to the Supplier.

In case of a “Control Plan for Deliveries” is requested before or after the forwarding of the Purchase Order, a formal notice will be sent to the Supplier

7.3 “Control Plan for Deliveries” Distribution

The Quality Control of the incoming parts, supported by Supplier Quality Assurance (if requested) is in charge to issue, forward to the Supplier, handle and check the “Control Plan for Deliveries”.

7.4 “Control Plan for Deliveries” Structures

The “Control Plan for Deliveries” consists of a series of control operations on the product, defined and planned, to be performed at the Supplier’s prior to the shipment of parts to AW.

7.5 “Control Plan for Deliveries” Implementation

The “Control Plan for Deliveries” implies that the operations might be performed fully at the supplier’s, partially at the supplier’s and partially in AW’s, or fully in AW.

The “Control Plan for Deliveries” shall be implemented either with the presence of AW or, after an authorization by AW QC, without AW.

The completion with positive result of all the operations required is a necessary but not sufficient condition for the delivery acceptance.

The validity of a “Control Plan for Deliveries” is communicated by AW with a starting date and a closure date (if deemed necessary).

7.6 “Control Plan for Deliveries” Fulfilment Record

The evidence of the fulfilment with a positive result of the activities requested by the “Control Plan for Deliveries” shall be provided by the Supplier referring to the Plan identification, on the Certificate of Conformity.

On the STANAG type certificate, “Control Plan n° xxxx performed and completed with positive result” shall be recorded in block “Notes”.

In case of an EASA FORM 1 or 8130-3 the statement should be recorded in block “Remarks”

8 Forms

N/A

9 Annexes/Supplements

N/A

10 Appendixes

N/A