

-DEFENCE AND SPACE-

## PROCESS CERTIFICATION

Qualification Reference: AM-SI

AM-SUB-118-18

## PENETRANT INSPECTION

Company: TRATERCOM, S.L.

P.I. PIBO, Avda. Mairena Nº12

Bollullos de la Mitación

41110, Sevilla

Process Specification I+D-E-137 Revision: "E" 12-2012

(PS/WI): AITM6-1001 "11" 11-2016

Certification Specification: CASA-1400 Revision: 2 23-07-15

IQTP-NDT-171011-01 NE 11-10-17

Certified Facilities: See page No. 2.

Remarks: N/A

Limitations: Not applicable for aircraft in service.

Accepted Deviations: N/A Validity: IAW/ CASA-1400

Certification Date: 20-09-2018 Audits: IAW/ CASA-1400

Revision date: N/A Personnel: IAW/ CASA-1400

	Name	Signature	Date
Certifier	Emilio García Supriano Non Destructive Testing – TOQMS3 Airbus Defence and Space	El in	24/09/18
Approved	Norberto Roiz Lafuente HO Materials and Processes PE - TEIMS Airbus Defence and Space	ANDRE	25/07/18
Authorized	Antonio Caramazana Choya HO Quality Military Aircrafts - TOQA Airbus Defence and Space	Mas	25/09/2018

The process certification shall be maintained, by supplier, according to the last issue of applicable docume ration, unless otherwise indicated.

The validity of this certification cover sheet and its certification is to be contrasted with the Certified Special Processes List (CSPL) published in its latest review. The latter information will prevail on the coversheet, meaning that if certification is not included in this, certification is not active or is canceled and therefore the supplier is not certified for this process.

DOCUMENT	CODIFICATION DOCUMENT		
INDUSTRIAL QUALIFICATION REPORT (IQTR)	IQTR: DC-TTC-12(1.0).Rev.0 (10/10/2017)		
QUALIFIED FACILITIES	See facilities and equipment in Qualification Report (IQTR) No.: DC-TTC-12(1.0).Rev.0 (10/10/2017)		
QUALIFIED PERSONNEL	See Qualification Report (IQTR) No.: DC-TTC-12(1.0).Rev.0 (10/10/2017)		
DEVIATIONS	N/A		
PRELIMINAR APPROVAL	TEIMS-IQ-180316-02 Rev.1		
QUALIFICATION AUDIT	2018-TAQO-0018		
NOT	<u>E 1</u> :		
	The Qualification Dossier (IQTR) has to be maintained by supplier as process owner.		
Al	NOTE 2:  AIRBUS DS-does not consider as valid any deviation not expressly stated in this document.		

## 0. INDEX OF REVISIONS.

## 0.1 REVISIONS LOG

Rev.	Date	Revised Pages.	
Signature Prepared			Signature Approval
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