

# AIRBUS

-DEFENCE AND SPACE-

## PROCESS CERTIFICATION

Qualification Reference: **AM-SUB-033-18**

### CLEANING AND PASSIVATION OF STAINLESS STEELS AND REFRACTORY NICKEL AND COBALT ALLOYS

Plant: **TRATERCOM S.L**  
P.I PIBO, Avda. Mairena N°12  
Bollullos de la Mitación  
41110 , SEVILLA, España

Process Specification (PSWI): **I+D-P-038** Revision: **"E"** **02-11-17**

Certification Specification: **CASA-1400** Revision: **2** **23-07-15**  
**IQTP-CP-130729-01** **NE** **29-07-14**

Certified Facilities: **See page No. 2.**




Remarks: **N/A**

Limitations: **N/A**

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

Certification Date: **30/04/2018** Audits: **IAW/ CASA-1400**

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

|           | Name   | Signature   | Date     |
|-----------|--|---|----------|
| Certifier | Antonio Alcina Sanchez<br>Materials and Processes PE – TEIMS<br>Airbus Defence and Space     |  | 23/05/18 |
| Approved  | Norberto Roiz Lafuente<br>HO Materials and Processes PE – TEIMS<br>Airbus Defence and Space  |   | 23/05/18 |
| V.ºBº.    | Antonio Caramazana Choya<br>HO Quality Military Aircrafts (TOQA)<br>Airbus Defence and Space |  | 25/05/18 |

The process certification shall be maintained, by supplier, according to the last issue of applicable documentation, unless otherwise indicated  
The validity of this certification cover sheet and its certification is to be contrasted with the Certifies Special Processes List (CSPL) published in its latest review. The latter information will prevail on the cover sheet, 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-11(1.0) Rev.0 (10/10/2017)   |
| QUALIFIED FACILITIES  | See facilities and equipment in Qualification Report (IQTR) No.:<br>IQTR: DC-TTC-11(1.0) Rev.0 (10/10/2017) |
| QUALIFIED PERSONNEL   | See Qualification Report (IQTR) No.:<br>IQTR: DC-TTC-11(1.0) Rev.0 (10/10/2017)                             |
| DEVIATIONS  | N/A   |
| PRELIMINAR APPROVAL   | TEIMS-IQ-171215-01 Rev. 0   |
| QUALIFICATION AUDIT   | 2017-TAQQ-0129  |
| <p><b><u>NOTE 1:</u></b></p> <p>The Qualification Dossier (IQTR) has to be maintained by supplier as process owner</p>        |   |
| <p><b><u>NOTE 2:</u></b></p> <p>AIRBUS DS-does not consider as valid any deviation not expressly stated in this document.</p> |   |

**0. INDEX OF REVISIONS.**

**0.1 REVISIONS LOG**

| Rev.               | Date | Revised Pages.     |
|--------------------|------|--------------------|
| Signature Prepared |      | Signature Approval |

|  |  |  |
|--|--|--|
|  |  |  |
|  |  |  |

|  |  |  |
|--|--|--|
|  |  |  |
|  |  |  |

|  |  |  |
|--|--|--|
|  |  |  |
|  |  |  |

|  |  |  |
|--|--|--|
|  |  |  |
|  |  |  |

|  |  |  |
|--|--|--|
|  |  |  |
|  |  |  |

|  |  |  |
|--|--|--|
|  |  |  |
|  |  |  |