|  |  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Supplier NC Number | | 1 | | Date | | 2 | LH NC Number | 3 | | Purchase Order | | 4 |
| LH PN | | 5 | | S/N / Batch N. | | 6 | Grade/ Criticality | 7 | | LH DWG issue | | 8 |
| P/N Description | | 9 | | | | | Batch Qty | 10 | | Defective Qty | | 11 |
| Supplier Name | | 12 | | | | | | | | Model | | 13 |
| Defect(s) Description | | | |  | | | | | | | | |
| 14 | | | | | | | | | | | | |
|  | | | | | | | Department | | Inspector | Signature | | Date |
| 15 | | 16 | 17 | | 18 |
| Defect(s) Cause | | | |  | | | | | | | | |
| 19 | | | | | | | | | | | | |
|  | | | | | | | Department | | Inspector | Signature | | Date |
| 20 | | 21 | 22 | | 23 |
| Corrective Action | | | |  | | | | | | | | |
| 24 | | | | | | | | | | | | |
|  |  | | Department | | Inspector | | Signature | | Date |  | Foreseen implementation date | |
|  | 25 | | 26 | | 27 | | 28 | 29 | |

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| For Suppliers approved as “MANUFACTURER” only | | | | |
| Supplier ENGINEERING evaluation and proposal | | | | |
|  | | Investigation Report | | n. ………………………………… |
| Compliance Report | | n. ………………………………… |
|  |  |  | |  |
| Defect Effects | | | | Limitations after repair |
|  | Before any repair | | After any repair |
| Safety | □ yes | | □ yes □ no | □ yes (specify) □ no |
| Life | □ yes | | □ yes □ no |
| Strength | □ yes | | □ yes □ no |
| Performance | □ yes | | □ yes □ no |
| Interchangeability | □ yes | | □ yes □ no |
| Reliability | □ yes | | □ yes □ no |
| Maintainability | □ yes | | □ yes □ no |
| Installability | □ yes | | □ yes □ no |
| Only Aspect | □ yes | | □ yes □ no |
| **Repair Proposal** | | | | |

Concession – Instructions for completing the form

| Box Number |  |
| --- | --- |
| **1** | Supplier internal concession number |
| **2** | Concession Date |
| **3** | Leonardo Helicopters concession number |
| **4** | Leonardo Helicopters Purchase Order number, or see box 14 if several Purchase Orders are involved |
| **5** | Leonardo Helicopters Part Number |
| **6** | Serial/Batch Number affected |
| **7** | Criticality of the article |
| **8** | Revision of the referenced LH technical document (drawing) |
| **9** | Description and name of the article |
| **10** | Total number of manufactured articles |
| **11** | Number of non-conforming articles / assemblies |
| **12** | Supplier name |
| **13** | Helicopter Model Type (Eg. A-109, EH-101, etc.) |
| **14** | Detailed description of the defect (and list of Purchase Orders if several POs are involved) |
| **15** | Department of the inspector who detected the problem |
| **16** | Name of the inspector who issues the document |
| **17** | Signature of the Inspector who issues the document |
| **18** | Issue date of the defect description |
| **19** | Detailed description of the causes of the defect |
| **20** | Department of the inspector who indentified the root cause |
| **21** | Name of the inspector who indentified the root cause |
| **22** | Signature of the Inspector who indentified the root cause |
| **23** | Defect cause issue date |
| **24** | Description of the Corrective Action |
| **25** | Department of the inspector who defined the corrective action |
| **26** | Name of the inspector who defined the corrective action |
| **27** | Signature of the Corrective Action responsible |
| **28** | Corrective Action issue date |
| **29** | Corrective Actions foreseen implementation dates |