

GEES QUALITY STANDARD REMARKS FOR MRO

REMARK

SUBJECT / TEXT

QC-001 (Rev. C, 04/21/05)

CINCINNATI VENDOR PROGRAMS ORDERS (ACSC ONLY)

THE SUPPLIER IS REQUIRED TO SUBMIT A FORM **8130-3** WITH ALL REPAIRS PERFORMED TO GE, CFMI, COMMERCIAL AIRLINE OR OTHER OEM ENGINE SERVICE MANUALS THAT THEY ARE RELEASING TO SERVICE. ALL INFORMATION REQUIRED ON THE SHOP ORDER MUST BE INCLUDED ON THE 8130-3.

OTHERWISE, THE SUPPLIER SHOULD SUBMIT ACSC CERTIFICATE OF CONFORMANCE FORM, **QC-401**, FOR ALL OTHER ORDERS INCLUDING REPAIRS DEFINED BY BLUEPRINTS, SPECIFICATIONS, ACSC INTERNAL DOCUMENTS, OPERATION SHEETS OR REPAIR PROCEDURES, MARINE AND INDUSTRIAL OR MILITARY ORDERS UNLESS OTHERWISE SPECIFIED ON THE SHOP ORDER OR PURCHASE ORDER. THE SUPPLIER MAY USE THEIR OWN CERTIFICATE OF CONFORMANCE FORM IF IT IS EQUIVALENT IN APPEARANCE, FORMAT AND CONTENT TO THE **QC-401**.

REJECTED ITEMS SHOULD BE REPORTED ON A NON-SERVICEABLE MATERIAL REPORT OR OTHER APPROPRIATE SUPPLIER DOCUMENT APPROVED BY THE PURCHASER.

GENERIC CERTIFICATION STATEMENTS ON PACKING SLIPS OR PHOTOCOPIES WILL NOT BE ACCEPTED. CERTIFICATES OF CONFORMANCE SHALL NOT CONTAIN ANY PHRASIOLOGY THAT ACTS AS A DISCLAIMER, SUCH AS "TO THE BEST OF OUR KNOWLEDGE".

THE CERTIFICATE OF CONFORMANCE SHALL HAVE A FULL SIGNATURE IN CONTRASTING INK, DATE AND TITLE OF A SUPPLIER QUALITY CONTROL REPRESENTATIVE OR COMPANY OFFICER.

THE REPAIR SUPPLIER ACCEPTING THIS ORDER MUST HAVE A QUALITY SYSTEM THAT MEETS THE REQUIREMENTS OF GE ENGINE SERVICES SUPPLIER QUALITY SYSTEM SPECIFICATION **S-485** AND BE LISTED ON THE GEES CONSOLIDATED APPROVED SUPPLIER LISTING (CASL). ANY SUBCONTRACT SUPPLIER USED BY THE SUPPLIER ACCEPTING THIS ORDER MUST BE UNDER THE CONTROL OF THE SUPPLIER'S QUALITY SYSTEM AND BE REFERENCED IN THE SUPPLIER'S FAA INSPECTION PROCEDURES MANUAL AS A SUBCONTRACT MAINTENANCE SOURCE AS REQUIRED BY THE FAA.

THE SUPPLIER ACCEPTING THIS ORDER AGREES THAT PARTS WILL BE REPAIRED TO THE SAME PROCESSES / PROCEDURES PREVIOUSLY APPROVED VIA THE GT 3029-3 FORM RECEIVED FROM GEES. ANY CHANGES TO THE APPROVED PROCESSES / PROCEDURES MUST HAVE PRIOR APPROVAL FROM GEES VIA A PROCESS CHANGE NOTICE FORM **GT 3029-1**.

FOR ANY PREVIOUSLY UNAPPROVED REPAIRS INCLUDED IN THE REQUIRED WORKSCOPE, THE SUPPLIER MUST REQUEST REPAIR SOURCE SUBSTANTIATION REQUIREMENTS VIA THE FORM **GT 3029-2** FROM GEES SOURCING OR ENGINEERING.

GEES **S-481** APPLIES TO ALL CRITICAL ROTATING AND LIFE LIMITED PARTS THAT ARE SUBJECT TO ELECTROCHEMICAL PROCESSING (PLATING OR CHEMICAL CLEANING) AS PART OF THE REPAIR WORKSCOPE. IF ANY OF THE PARTS ON THIS ORDER FALL INTO THIS CATEGORY, THE SUPPLIER MUST RECEIVE APPROVAL FROM THE GEES CERTIFYING AGENT FOR ALL PROCESS PLANNING SHEETS FOR THE APPLICABLE OPERATIONS.

COMPLIANCE WITH **S-481** IS CONSIDERED A CORE REQUIREMENT FOR REPAIR SOURCE SUBSTANTIATION OF ALL CRITICAL ROTATING AND LIFE LIMITED PARTS.

THE SUPPLIER IS REQUIRED TO FLOW THIS REQUIREMENT TO ANY SUBCONTRACT SOURCES USED IN THE REPAIR OF THESE PARTS.

CONTACT YOUR ACSC ENGINEERING OR QUALITY CONTACT IF YOU HAVE ANY QUESTIONS REGARDING SPECIFIC APPLICATIONS OR NEED A COPY OF **S-481**.

PARTS COMPLIANCE: THE ISSUANCE OF AN FAA FORM **8130-3** FOR RETURN TO SERVICE BY THE SELLER IS CERTIFICATION THAT ALL APPLICABLE FEDERAL AVIATION REGULATIONS WITH REGARD TO THE COMPONENT OR SERVICE PROVIDED UNDER THIS PURCHASE ORDER HAVE BEEN COMPLIED WITH AND THAT OBJECTIVE EVIDENCE OF THIS CONFORMANCE IS ON FILE AND AVAILABLE FOR EXAMINATION BY THE PURCHASER.

THE PURCHASER REQUIRES THAT ANY PARTS PURCHASED OR USED BY THE SELLER IN THE ACCOMPLISHMENT OF REPAIRS, SERVICE BULLETINS OR OTHER MAINTENANCE WORK PERFORMED UNDER THIS PURCHASE ORDER ARE APPROVED PARTS AS DEFINED BY THE FAA. NO PURCHASE OR USE OF PARTS PRODUCED UNDER PMA IS ALLOWED WITHOUT PRIOR WRITTEN CONSENT OF THE PURCHASER.

REPAIR SOURCE SUBSTANTIATION (RSS) IS REQUIRED FOR ALL COMPONENTS REPAIRED FOR GEES ACSC. AFTER COMPLETION OF INCOMING INSPECTION TO DETERMINE THE REQUIRED WORKSCOPE FOR THE COMPONENT PART ON THIS PURCHASE ORDER, THE SUPPLIER MUST REQUEST RSS REQUIREMENTS FOR ALL REPAIRS NOT PREVIOUSLY SUBSTANTIATED USING FORM GT 3029-2. THE REQUEST SHOULD BE SUBMITTED TO THE ACSC ENGINEER OR TECHNICAL COORDINATOR RESPONSIBLE FOR THE COMPONENT PART / PRODUCT LINE PRIOR TO THE COMMENCEMENT OF THE REPAIR ACTIVITY ON THE UNSUBSTANTIATED PORTION OF THE WORKSCOPE.

UNLESS GRANTED PERMISSION FROM ACSC, THE SUPPLIER MAY SHIP ONLY THE INITIAL COMPONENT WITH THE RSS STATUS LISTED AS "PENDING". THE SUPPLIER SHOULD HAVE AN RSS APPROVAL STATUS FORM GT 3029-3 IN THEIR POSSESSION PRIOR TO SHIPMENT OF ANY ADDITIONAL COMPONENTS CONTAINING THE UNSUBSTANTIATED REPAIR.

REPAIRS THAT ARE NOT INCLUDED IN THE CUSTOMERS (AIR CARRIER'S) DOCUMENTED MAINTENANCE PLAN CANNOT BE PERFORMED WITHOUT PRIOR APPROVAL FROM GEES ACSC. ALL DEVIATIONS THAT ARE OUTSIDE OF ENGINE MANUAL, SERVICE BULLETIN OR SHOP ORDER REQUIREMENTS MUST BE REPORTED TO ACSC FOR APPROVAL.

ANY VARIATION IN THESE RSS REQUIREMENTS MUST BE APPROVED IN WRITING FROM ACSC QUALITY AND ENGINEERING.

PART MARKING LEGIBILITY MUST BE MAINTAINED THROUGHOUT THE REPAIR PROCESS. PART MARKING LEGIBILITY MUST BE VERIFIED PRIOR TO SHIPMENT. ILLEGIBLE MARKING MUST BE REAPPLIED IN ACCORDANCE WITH THE SHOP MANUAL, SERVICE BULLETIN OR STANDARD PRACTICE. IF THE MARKING METHOD IS NOT SPECIFIED, IT MUST BE APPLIED IN THE SAME MANNER AS THE ORIGINAL MARKING. CONTACT YOUR ACSC ENGINEERING CONTACT IF THERE IS ANY UNCERTAINTY.

NOTE: THE SUPPLIER ACCEPTING THIS ORDER AGREES TO ALLOW THE FAA TO INSPECT THEIR FACILITY TO OBSERVE THE MAINTENANCE THEY PERFORM, WHEN REQUESTED.

UNLESS SPECIFICALLY NOTED ON THE SHOP ORDER, THE LATEST REVISION OF THE DRAWING, SPECIFICATION, SHOP MANUAL, SERVICE BULLETIN OR OTHER REFERENCED DOCUMENT IN EFFECT AT THE TIME OF PURCHASE ORDER PLACEMENT WILL APPLY.