

NOTICE TO SUPPLIERS

Subject: Special Process Approvals and NDT Inspection

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Job Title: Supplier Quality Manager
Product Line: Aero Derivative Gas Turbine (ADGT)
Siemens Business Unit: Siemens Canada Limited

NTS Number: SC019
Issue: 001
Date: 17th November 2017

For the attention of the Managing Director

Dear Sir or Madam

With immediate effect for **unclassified and sensitive components**, where the drawing flows down the following specifications the mentioned exceptions are applicable:-

A) Drawing callout RRP50000- Technical Control of Manufacturing Processes:-

Special process approvals no longer require initial approval as mandated in RRP50000. The First tier is responsible for selecting and controlling sub tiers for special processes. The first tier does not require specific approval to select the Subtier, however; approval of the selected supplier must be in written agreement with the Siemens Technical Authority. Siemens will not maintain approval records nor issue approval certs for Special processes.

Siemens component specific validation and approval for the special process will be mandated and granted in the PPQ process. All component quality acceptance requirements are still applicable, RQSP, CME etc. Siemens AGT-MRL reserves the right to audit the first tier and associated sub tiers if deemed necessary.

If required, specific to part work instructions (datacards) will be requested, reviewed & approved in the PPQ process.

B) Drawing callout RRP58000, RRP58003, RRP58004, RRP58006, RRP58007 & RRP58009 NDT inspection requirements:-

The specification RRP58012 category B applies. The intent is to allow the use of industrial specifications for the NDT inspection of the said parts.

In all the above both cases A and B, the approval to use selected supplier and alternative industry specifications must be in agreement with the Siemens technical authority using SMC and PPQ process.

Note: - The content of this NTS does not apply to Critical Parts.

NDT - Non Destructive Testing
PPQ - Product Process and Qualification
SMC - Source and Method Control
RRP58000 - Technical Control of Non-Destructive Testing.
RRP58003 - Fluorescent Penetrant Inspection
RRP58004 - Magnetic Particle Inspection
RRP58006 - Radiographic Inspection
RRP58007 - Visual Inspection
RRP58009- Digital Radiographic Inspection
RRP50000 – Technical Control of Manufacturing Processes.

With kind regards,