



NADCAP WAIVER REQUEST

08/12/2016

UTC Aerospace Systems
Four Coliseum Centre
2730 W. Tyvola Road
Charlotte, NC 28217

Requestor's Name: Dawn Mastin
Organization: UTAS Central Supplier Quality
Address: 2730 West Tyvola Rd
City, State: Charlotte, NC
Postal Code: 28273
Telephone: 704-423-5814

Attn: Chris Reilly - Special Process Manager - special.processes@utas.utc.com

With this letter, FGP Systems Ltd located at Weymouth, Dorset, UK
Hereby requests a temporary waiver of the UTC Aerospace Systems Nadcap requirement to perform:

- 1. Repair - Conversion Coating per FEIS111 for UTAS Claverham transition product.

Waiver Justification:

Business need for repair brush application only for Claverham transition.

THIS SECTION TO BE COMPLETED BY UTC AEROSPACE SYSTEMS

The process approval was based upon on-site audit(s) performed by Dawn Mastin
in accordance with UTAS-WRK-0003 and to Nadcap checklist AC7108, and FEIS111 (attached to RAIL).

Check One:

- Supplier Accreditation Plan: The supplier has a plan for achieving Nadcap accreditation for the relevant processes. UTAS-FRM-0005 Action Plan for Nadcap Accreditation is attached. SBU has provided an interim risk mitigation plan.
SBU Risk Mitigation Plan: (For suppliers not seeking accreditation, enter long-term plan {e.g. annual audits, move business})

No plans for Nadcap for this repair process. Audit has been done and actions closed. Supplier will be subject to periodic audits as required per UTAS Special Process Audit requirements.

THIS SECTION TO BE COMPLETED BY UTAS CENTRAL QUALITY

Based on the above statements, indicate whether a temporary waiver can be granted and the expiry date of same.

- Waiver Granted Expiry Date: July 31, 2019
Waiver Denied - Please explain below.

Table with 3 columns: Title, Signature, Date. Rows include Site Requesting Manager (Claverham Limited, 8/12/2016) and CQ Special Process Manager (Chris Reilly, 9/8/2016). Includes instruction: Send to special.processes@utas.utc.com

