



# Document Change Notice (DCN) Form

Form QC – 1299  
Rev. E  
5/26/16

This DCN form is to be used for minor proposed change to a QMS or EMS procedure. Please see OP 02.1 for instructions for use.

<b>Document Title:</b> First Article Inspections		<b>Rev:</b> F	<b>Doc. No:</b> OP 10.3
<b>DCN No:</b> 16-12QA	<b>New Rev:</b> G	<b>Release Date:</b> 11-28-2016	<b>Next Review (if applicable):</b> n/a
<b>Originator:</b> L. Novak			<b>Date:</b> 11-28-16
<b>Description Of Change:</b> <ul style="list-style-type: none"> <li>- Remove 3.3.1 and change 4.1.1 from "AS9102A:2004" to "AS9102B:2014".</li> <li>- Change "AS9102A:2004" to "AS9102" in 5.1, 5.1.1, 5.1.2, &amp; 5.1.3.</li> <li>- Change last sentence in 2.1 from "...or a lapse of production of two years or as specified by the Customer." to "..., a lapse of production of two (2) years or as specified by the Customer, or an implementation of a corrective action which had been required to complete a previous FAI (e.g. possibly from a nonconformance)."</li> <li>- Change last sentence in 2.2 from "Procured standard catalog hardware (standard parts) is excluded from this requirement" to "Procured standard catalog items, COTS, deliverable software, unique single run production orders, not intended for ongoing production (e.g. out-of-production spares), and development / prototype parts that are not considered part of first production run is excluded from this requirement unless contractually required."</li> <li>- also note revised forms in Appendix A, B, &amp; C (available on B-E website).</li> </ul>			
<b>Justification/Reason for Change:</b> <ul style="list-style-type: none"> <li>- Release of AS9102B:2014.</li> <li>- DPD will covered in next revision as we are presently not using.</li> </ul>			

**Originator Review / Approval:**

L. Novak

Print Name

Signature

11-28-16

Date

**Process Owner Review / Approval:**

F. Willms

Print Name

Signature

11-29-16

Date

**Head of Quality Review / Approval:**


L. Novak

Print Name

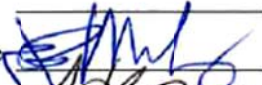
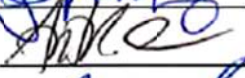
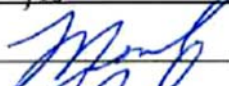

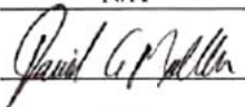


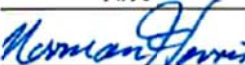
Signature

11/28/16


Date

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<b>FIRST ARTICLE INSPECTIONS</b>			
Notes: AS9100C, AS9102A:2004 Compliant			

**Approvals:**

Operations	Print	<u>John McKinley</u>	Signature		Date:	<u>6/11/15</u>
Engineering	Print	<u>Anthony Clarke</u>	Signature		Date:	<u>5/20/15</u>
Quality	Print	<u>Lars Novak</u>	Signature		Date:	<u>5-14-15</u>
Process Owner	Print	<u>Lars Novak</u>	Signature		Date:	<u>5-14-15</u>
Finance	Print	<u>N/A</u>	Signature	<u>N/A</u>	Date:	<u>N/A</u>
Program Management	Print	<u>Dave Moeller</u>	Signature		Date:	<u>6/11/15</u>
Contracts	Print	<u>N/A</u>	Signature	<u>N/A</u>	Date:	<u>N/A</u>
Human Resources:	Print	<u>N/A</u>	Signature	<u>N/A</u>	Date:	<u>N/A</u>
Legal	Print	<u>N/A</u>	Signature	<u>N/A</u>	Date:	<u>N/A</u>
Purchasing::	Print	<u>Lisa Ardino</u>	Signature		Date:	<u>6/11/15</u>
Inspection:	Print	<u>Peter Kelley</u>	Signature		Date:	<u>05/19/2015</u>
FAA:	Print	<u>N/A</u>	Signature	<u>N/A</u>	Date:	<u>N/A</u>
Author:	Print	<u>Norman Harris</u>	Signature		Date:	<u>5/14/15</u>

Release Date (initial/date): HC 6/11/15

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## 1.0 PURPOSE:

The purpose of this document is to provide objective evidence that all engineering design and specification requirements are understood, accounted for, verified and documented.

## 2.0 SCOPE:

- 2.1 This procedure applies to all levels of parts within an assembly, including castings and forgings, and to organizations that are responsible for producing the product per the design documentation. This requirement applies to Breeze-Eastern and its sub-tier suppliers for products which are new, changed, either in design, manufacturing site, processes (including numerical control programs or media transfer) or supplier in such a way that it affects form, fit or function, natural or man-made event (which may affect manufacturing process) or a lapse in production of two years or as specified by the customer.
- 2.2 All products, for which first article inspection are needed or required by contract or regulation, shall conform to the requirements of this procedure. Procured standard catalog hardware (standard parts) is excluded from this requirement.


## 3.0 REFERENCES & DEFINITIONS:

### 3.1 Procedures

- 3.1.1 OP 10.1 – Inspection and Testing
- 3.1.2 OP 11.1 – Control of Inspection Measuring and Test Equipment
- 3.1.3 OP 13.1 – Control of Nonconforming Materials and Processes
- 3.1.4 OP 14.1 - Corrective and Preventive Action
- 3.1.5 OP 16.1 – Control of Records
- 3.1.6 OP 17.1 – Compliance Evaluation Audits
- 3.1.7 OP 18.1 – Training Program
- 3.1.8 QP-137 – Purchase Order Quality Codes

### 3.2 Forms

- 3.2.1 QC-1351 Part Number Accountability
- 3.2.2 QC-1352 Product Accountability – Raw Material Specifications & Special Process(es) and Functional Testing

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3.2.3 QC-1353 Characteristic Accountability Verification and Compatibility Evaluation

3.3 **Other Documents**


- 3.3.1 AS9102A:2004 – Aerospace First Article Inspection Requirement.
- 3.3.2 NIST – National Institute of Standards & Technology

3.4 **Abbreviations and Definitions**

- 3.4.1 Attribute Data – A result from a characteristic or property that is appraised only as to whether it does or does not conform to a given requirement (for example, go/no-go, accept/reject, pass/fail, etc.). Attribute data may be used if no inspection technique using variable data is feasible. Attribute data is also allowed when specific numerical limits are not specified (e.g., break all sharp edges).
- 3.4.2 Characteristic Designator – The identification of type of characteristic being measures (e.g., key, critical, major, etc.).
- 3.4.3 Deliverable Software – Embedded or loadable airborne, space borne or ground support software components that are part of an aircraft Type Design, weapon system, missile or spacecraft.
- 3.4.4 Design Characteristics – Those dimensional, visual, functional, mechanical, and material features or properties, which describe and constitute the design of the article as specified the drawing. These characteristics can be measured, inspected, tested, or verified to determine conformance to the design requirement. Dimensional features include in-process locating features such as target-machined (or forged/cast) dimensions or forgings and casting, and, weld/braze joint preparation necessary for acceptance or finished joint. Material features or properties may include processing variables and sequences, which are specified by the drawing (e.g., heat treat temperature, fluorescent penetrant class, ultrasonic scans, and sequence of welding and heat treat).
- 3.4.5 Delta First Article - For revised product first article inspections, only those characteristics which have been revised or changed, since the previous revision, shall be required to be documented on the new First Article Inspection Report.

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- 3.4.6 Drawing Requirement – Requirements of the drawing including parts lists, specifications, or purchasing document to which the article is to be made. These include any notes, specifications, and lower-level drawings invoked on the face of the drawing.
- 3.4.7 First Article Inspection – A complete, independent, and documented physical and functional inspection process to verify that prescribed production methods have produced an acceptable item as specified by engineering drawings, specifications and other applicable design documents. Purchase Order requirements apply, as well, for purchased items.
- 3.4.8 First Article Inspection Report – The documented result of the FAI performed in accordance with this procedure (QC 1351, QC 1352 & QC 1353). An alternate supplier form providing the equivalent data is acceptable or forms per AS9102.
- 3.4.9 First Production Run Parts – The first group of one or more parts that are the result of a planned process designed to be used for future production of these same parts. Prototype parts, or parts built using methods different from that intended for the normal production process shall not be considered as part of the first production run.
- 3.4.10 Inaccessible Characteristic – A characteristic that cannot be evaluated at any time after it is generated without destroying the part. Inaccessible dimensions may include internal dimensions of castings, internal dimensions of a welded or brazed assembly which are called out for the assembly. Inaccessible non-dimensional characteristics include material strength, certain metallurgical features and manufacturing processes, including nondestructive testing.
- 3.4.11 Multiple Characteristics – Identical characteristics that occur at more than one location (e.g., “4 Places”) but are established by a single set of drawing requirements (e.g., rivet hole size, dovetail slot, corner radii, chemical milling pocket thickness).
- 3.4.12 Product – The result of a process, which includes finished detailed parts and assemblies. This also includes forgings and castings.
- 3.4.13 Inspection – Examination of an object to determine whether it conforms to standards, applicable engineering specifications, etc. Inspection applies to

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attributes, measurement produces variable data, and testing can produce variable or attribute data. “First Article Inspection” is used for all of these measurements.

- 3.4.14 Reference Characteristics – The characteristics that are used for “information only” or to show relationship. These are dimensions without tolerances and refer to other dimensions on the drawings. Reference characteristics may be omitted from the FAI.
- 3.4.15 Standard Catalog Hardware – A part or material that conforms to an established industry or national authority published specification, having all characteristics identified by text description, National/Military or Commercial Standard Drawing, or catalog item.
- 3.4.16 Variable Data – Quantitative measurements taken on a continuous scale. For example, the diameter of a cylinder or the gap between mating parts. Variable data shall be used unless no other inspection technique is feasible, then attribute data may be utilized. Attribute data is also allowed when specific numerical limits are not specified (e.g., break all sharp edges).
- 3.4.17 Prototype Parts – Parts manufactured using methods different from those intended for the normal production process. Prototype parts shall not be used for FAI purposes.
- 3.4.18 All first article inspection reports, including hand-written data, taken during the inspection shall be maintained on file by Breeze-Eastern Inspection/ Quality and/ or the supplier (where applicable), in accordance with the requirements of OP 16.1. These records may be stored electronically in a controlled and secure environment or in another media form other than paper. Where required by contract or regulatory authority, these reports will be made available for review.
- 3.4.19 Where contract or regulatory requirements are specified for first article inspections which differ from those set forth herein, those requirements shall take precedence over this procedure. The format of the report shall be in agreement with the requirements of AS 9102A:2004 or this procedure and remain as described unless specified by contract. Additional regulations may be added as necessary to meet B-E or customer / regulatory requirements.



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- 3.4.20 All design and drawing characteristics, notes or special requirements noted on the FAIR form must be accepted without exception. Any out-of-tolerance or out-of-specification condition shall be considered a non-conformance and documented per OP 13.1. The non-conformance(s) shall be resolved and corrective action established per OP 14.1 before acceptance of the first article can occur.
- 3.4.21 A FAIR shall be required and maintained for all tooling, fixtures, gages or jigs built to support B-E products and shall be on file at the supplier for supplier built items or at B-E for B-E built items per the requirements of OP 16.1.
- 3.4.22 Where complete or higher level sub-assemblies are purchased from a supplier, the First Article Inspection shall be performed to the top level drawing of the supplied part/assembly. All subassembly, piece part levels and purchased parts provided by the supplier as a part of the delivered part/assembly shall have a FAIR generated and on file at the supplier. This requirement is identified by the Quality Clause 59 of QP-137.
- 3.4.23 Parts which have been identified on the Purchase Order as requiring a FAI shall be shipped with a copy of the FAI to Breeze-Eastern without benefit of the Certified Supplier or Source Inspection Process. This is to assure that the items are sent to Receiving Inspection for review.
- 3.4.24 Upon successful completion of the FAI and at the time of shipment, a supplier is required to email the FAI and all associated documentation to the following: [FAI\\_Submittal@breeze-eastern.com](mailto:FAI_Submittal@breeze-eastern.com). The FAI should be a PDF file and named in the following format: PO Part Number \_ Rev (Rev. of P/N) \_Supplier Code.pdf, i.e., BL-9149-1\_Rev N\_CB00469.pdf


#### **4.0 REGULATIONS & RESPONSIBILITIES:**

##### **4.1 Regulatory Requirements**

- 4.1.1 AS9102A:2004 – Aerospace First Article Inspection Requirement.

##### **4.2 Departmental Responsibilities**

- 4.2.1 Engineering is responsible for providing design documentation that fully defines the product, including all the required design characteristics.


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- 4.2.2 Quality Control Inspection is responsible to perform, approve and maintain all FAIR requirements for Breeze-Eastern in-house manufactured products. This includes processing of the items into IFS.
- 4.2.3 Quality Engineering is responsible to review, approve and maintain items that have been completed and submitted by the supplier at the part-number level specified on the applicable purchase. This includes processing of the items into IFS.
- 4.2.4 Suppliers are responsible for performing, reviewing, transmittal to B-E and storage of all FAIR(s) per QP-137, Quality Code 59 or 80 as specified on the Purchase Order, for all supplied parts/assemblies. Suppliers are also required to maintain a FAIR for all parts/assemblies used in the end item.
- 4.2.5 Suppliers are responsible to flow-down of the FAIR requirement to sub-tier contractors.

## 5.0 PROCEDURE:


- 5.1 Upon release of a new (First Production Run) or revised product, change of manufacturing location, processes, materials and when required by Breeze-Eastern, a first article inspection report shall be generated. The format of this report shall comply with the requirements of AS 9102A:2004 or take the following form:
  - 5.1.1 For the part being inspected, identify the parts and any sub-assemblies on Form QC-1351, Part Number Accountability, Appendix A, or the AS 9102A:2004 equivalent.
  - 5.1.2 The identification of raw material specifications, special process(es) and functional testing shall be recorded on Form QC-1352, Raw Material Specifications and Special Process(es) and Functional Testing, appendix B, or the AS 9102A:2004 equivalent.
  - 5.1.3 All characteristics listed on the released final print for the product shall be identified on the Form QC-1353, Characteristic Accountability Verification and Compatibility Evaluation, Appendix C, or the AS 9102A:2004 equivalent.
- 5.2 All characteristics shall be numbered and uniquely identified to the final print by marking the print with the character number. For Delta First Articles the changes




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may be accounted for and identified by the use of the marked up ECO being used in place of a marked up drawing.

- 5.3 The Design Characteristic shall be defined on the Form QC-1353, including the dimensional characteristics with nominal and tolerances included, drawing notes, specification requirements, notes, etc.
- 5.4 Special requirements listed on the print specification shall be included on Form QC-1352.
- 5.5 Process certifications utilized as evidence of conformance shall be verified against the applicable standard(s) to additionally determine conformance.
- 5.6 Inaccessible characteristics shall be validated through lower level FAIRs conducted during the manufacturing process. These lower level FAIRs should be listed on Form QC-1351.
- 5.7 Material certifications utilized as evidence of conformance shall be verified against the applicable standard(s) to additionally determine conformance.
- 5.8 Manufacturing travelers, routing sheets and work instructions (routings) supporting operations performed during the manufacturing process shall be retained as part of the FAIR documentation package and maintained in accordance with OP 16.1.
- 5.9 Product Acceptance Test Procedures and the data sheets shall be identified on Form QC-1352 and retained as part of the FAIR documentation package in accordance with OP 16.1.
- 5.10 Inspections and tests performed as part of a Quality or Manufacturing Procedure/ Work Instruction shall be retained as part of the FAIR documentation package and maintained in accordance with OP 16.1.
- 5.11 Suppliers performing an FAIR that is required to be forwarded to Breeze-Eastern shall include copies of all associated process and material certifications. Any additional contract requirements shall be listed on the FAIR form.
- 5.12 Parts being submitted for FAI should be randomly selected from the lot of products under inspection. Inspections shall be in accordance with OP 10.1.
- 5.13 Following the completion of the inspection/evaluation, the inspector will approve/disapprove the FAIR based upon the inspection results. This approval shall take the form of a signature, and the inspector's stamp being applied to the completed forms. Suppliers may utilize a signature and date only.

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- 5.14 A FAIR with a non-conformance shall not be approved until all non-conformances have been documented per OP 13.1 and resolved in accordance with the requirements of OP 14.1.
- 5.15 Completed FAIR packages will be reviewed, approved and stored by Quality Control Inspection for items completed by Breeze-Eastern. Quality Engineering will review, approve and store items completed by the supplier at the part-number level specified on the applicable purchase order. The supplier will also store FAIR packages, including all lower-level subassembly, piece part and purchased parts provided within the part purchased by Breeze-Eastern. Storage may be by utilizing electronic copies of the signed FAIR. Records retention shall be in accordance with OP 16.1, Indefinite.
- 5.16 The reviewed FAIR packages shall be uploaded into the Breeze-Eastern IFS System and attached to the Inventory Part record for that part. FAIRs which are not for a part which is an Inventory Part shall be stored in the F:\FAI\_Approvals@B-E directory under the appropriate sub-directory.
- 5.17 Reports for a given product or assembly which identifies all approved FAIR(s) for all included parts or assemblies may be obtained via the IFS System, Info Services/Quick Report Navigator/ Quality/ BOM/FAIR Expiration Report. This report displays all levels and all approved FAIR(s).
- 5.18 A report which lists all approved FAIR(s) may be provided via the IFS System, Info Services/Quick Report Navigator/ Quality/ FAIR Documents. This report displays all approved FAIR(s) in part number sequence.
- 5.19 Training for the First Article Inspection procedure shall be accomplished in accordance with OP 18.1.
- 5.20 The First Article Inspection process shall be subject to audit in accordance with the requirements of OP 17.1.

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APPENDIX A -Form QC-1351, Part Number Accountability




**FIRST ARTICLE INSPECTION FORM QC-1351  
PART NUMBER ACCOUNTABILITY**

Sheet 1 of X

1. Part No. <b>Required: The P/N as identified on the P.O.</b>	2. Part Name <b>Required: The Name from Drawing</b>	3. Serial No. <b>Optional: S/N as applicable</b>	4. FAI Report No. <b>Optional: If defined</b>
5. Part Revision Level <b>Required: Part Rev from Tabulated Drawings or Drawing Rev from un-tabulated Drawing.</b>	6. Drawing No. <b>Required: As Defined on the Drawing</b>	7. Drawing Rev. <b>Required: Drawing Rev. from Drawing + Incorporated Changes</b>	8. Additional Changes <b>Change Orders incorporated in Part</b>
9. Manufacturing Process Reference <b>Required: The manufacturers process reference no. that provides traceability to the mfg. record (e.g., router number.</b>	10. Organization Name <b>Required: The Name as defined on the PO</b>	11. Supplier Code <b>Required: The supplier code as defined on the PO</b>	12. P.O. No. <b>Required: The PO number the FAI part was ordered on.</b>
13. Detail FAI <input type="checkbox"/> Assembly FAI <input type="checkbox"/> <b>Required: Detail Part or Assembly</b>	14. Full FAI <input type="checkbox"/> Partial FAI <input type="checkbox"/> <b>Required: Partial or Full</b>	Baseline Part No. Including Revision Level <b>If Partial: Original Part number and Rev to which C.O's have been added.</b>	
Reason for Partial FAI: I.E.: to incorporate CO XXXXXX			
a.) If above part no. is a detail part only, got to Field 19.			
b.) if above part no. is an assembly, go to the "index" section below			
<b>Index of part numbers or sub-assembly numbers required to make the assembly noted above.</b>			
15. Part Number	16. Part Name	17. Part Serial Number	18. FAI Report Number
As Required: Part numbers of parts listed in the Bill of Materials less the MS, AN, and Catalog Parts.	As Required: Name of parts from drawing.	As Required: S/N as applicable	Required: FAI Report Number as applicable. These are FAIR's normally retained at the supplier
This typically means any part with a B-E Part Number	Note: Rows can be added or eliminated by going to Review and Stopping Restrictions.	Restrictions need to be re-instituted before adding data to the fields.	
N/A			
N/A			
N/A			
N/A			
1. Signature indicates that all characteristics are accounted for, meet drawing requirements or are properly documented for disposition.			
2. Also indicate if the FAI is complete: <input type="checkbox"/> FAI complete <input type="checkbox"/> FAI not complete			
19. Signature	<b>Required: Originator of the FAIR</b>		20. Date <b>Date performed</b>
21. Reviewed by:	<b>Optional: Reviewer at Supplier</b>		22. Date <b>Date Reviewed</b>
23. Customer Approval	<b>B-E Reviewer</b>		24. Date <b>Date Approved</b>

**THIS IS A QUALITY RECORD – MAINTAIN PER OP 16.1**

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APPENDIX B - Form QC-1352, Product Accountability –




**FIRST ARTICLE INSPECTION FORM QC 1352  
PRODUCT ACCOUNTABILITY – RAW MATERIAL SPECIFICATIONS  
AND SPECIAL PROCESS(ES) AND FUNCTIONAL TESTING**

Sheet 1 of X

1. Part Number <b>Required: The Part Number from the PO</b>		2. Part Name <b>Required: The Name From Drawing</b>		3. Serial Number <b>Optional: S/N as applicable</b>		4. FAI Report No. <b>Optional: FAIR NO. from QC-1351</b>	
5. Material or Process Name  <b>Required: Name of the Material or Process required by Drawing.</b>	6. Specification No.  <b>Required: The Material or Process Spec. as defined on the Drawing, including, Class, Type, Form, etc. If the defined Spec. has been superceed, include the original Spec. followed by the superceeding Spec.</b>	7. Code  <b>Optional: When Required.</b>	8. Special Process Supplier Code  <b>Optional: When Required.</b>	9. Customer Approval Verification			10. Certification of Conformance No.  <b>Required: Must be provided for each item on this page. Must be included with FAIR.</b>
				Yes <b>When Req.:</b>	No <b>When Req.</b>	N/A <b>When Req.</b>	
N/A							
<b>Must include MS, AN, and Std. Catalog Parts.</b>							
<b>N/A on all unused lines.</b>							
N/A							
N/A							
11. Functional Test Procedure Number <b>ATPs specified on Drawing or performed by supplier. Include copy with FAIR.</b>	12. Acceptance Report Number, if applicable						
N/A							
N/A							
13. Comments: <b>Optional:</b>							
14. Prepared By: <b>Required: Originator of the FAIR</b>				15. Date <b>Required: Date performed</b>			

**THIS IS A QUALITY RECORD – MAINTAIN PER OP 16.1**

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<b>FIRST ARTICLE INSPECTIONS</b>			
Notes: AS9100C, AS9102A:2004 Compliant			

APPENDIX C - Form QC-1353,  
Characteristic Accountability, Verification and Compatibility Evaluation




**FIRST ARTICLE INSPECTION FORM QC-1353  
CHARACTERISTIC ACCOUNTABILITY VERIFICATION  
AND COMPATIBILITY EVALUATION**

Sheet 1 of X

1. Part Number <b>Required: The Part Number from P.O.</b>			2. Part Name <b>Required: From Drawing</b>			3. Serial Number <b>Optional:</b>		4. FAI Report No. <b>Optional:</b>	
Characteristic Accountability			Inspection/Test Results						
5. Char No.	6. Reference Location	7. Characteristic Designator	8. Requirement	9. Results	10. Designated Tooling	11. Nonconformance#	14. [Insert columns, etc. as required by Organization or Customer]		
<b>Req.:</b>	<b>Req. if on Drawing</b>	<b>If applicable.</b>	<b>Required: As specified for all characteristics on the drawing.</b>	<b>Required: actual measured or confirmed results:</b>	<b>As required for specially designed tooling.</b>	<b>Required for any Approved MRB Case. Must be provided with the FAIR.</b>	<b>Optional: for use to record optional data and information.</b>		
1	Char. No. must correspond to item on the bubble drawing.	Required: Bubble Drawing with all characteristics identified.							
2									
3									
4									
5									
N/A									
N/A									
Signature indicates that all characteristics are accounted for, met drawing requirements or are properly documented for disposition.									
12. Prepared By: Required: Originator of the FAIR					13. Date Date Performed				

**THIS IS A QUALITY RECORD – MAINTAIN PER OP 16.1**


QC Form 1353 Rev. C 05/09/13

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Notes: AS9100C, AS9102A:2004 Compliant			

## 6.0 REVISION HISTORY:

<i>REV</i>	<i>DATE</i>	<i>OWNER</i>	<i>DESCRIPTION OF CHANGE(S)</i>
Ø	06/07/06	C. Blanton	New Document
A	05/16/07	C. Blanton	Complete rewrite to bring in compliance with new format. No revision bars used.
B	5/29/09	Norman Harris	Update format, major update of content to comply with AS9102, Rev. B, added references to OP 13.1, OP 14.1, OP 16.1, OP 17.1, and OP 18.1. Rev. Bars are not used due to extend of rewrite.
C	04/01/10	Norman Harris	Update form, instructions and supporting verbiage to comply with AS 9102A:2004
D	8/4/11	Norman Harris	Update Sec. 3.30 to read “and/or supplier (where applicable)”; 3.35 Added reference to Quality Clause 59 of QP-137. 3.36 added to require FAI’s specified on a PO to be processed without benefit of Certified Supplier or Source inspection. 4.2 and 4.3 added to identify who reviews and approves in-house and supplier FAIRs. Updated 5.13 to allow approval by signature and/or stamp. Updated 5.15 FAIR approval by B-E and items to be stored by B-E and by supplier; Appendix D – eliminated typo by removing header “Appendix C and Form QC 1353” title.
E	6/24/13	Fred Willms	5.2 Add the following sentence: For Delta First Articles the changes may be accounted for and identified by the use of the marked up ECO being used in place of a marked up drawing. Ref: – CAR 2883.
F	5/14/15	Norman Harris	Update to current format. Replaced Appendix A, B, C, D, E, F with Appendix A, B & C. 3.4.6, Added “on the face of the drawing”. 3.4.8 Added “or forms per AS9102”. 3.4.15, Added “or Commercial “. 4.4.24 Added new paragraph. 4.2.4 Added “per OP 137, Quality Code 59 or 80as specified on the Purchase Order”. 5.1.1,



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			5.1.2, 5.1.3, Added References Appendix A, B & C to the appropriate paragraph. 5.11 Deleted the first sentence completely. 5.13. Added "Suppliers may utilize a signature and date only." 5.15, Added "Indefinite" at the end of the paragraph. Added 5.16, 5.17, 5.18 to define the storage requirements and the Report Generation Capability. Updated 4.2.2, 4.2.3, 4.2.4 to include maintenance of the FAI Records. Updated 4.2.5 to replace "this" with "of the FAIR".
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