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TITLE : CONCESSION PROCEDURE Applicability sheet for MRH90 contract					
Summary : This Applicability sheet is a document, which tailors the "Concession Procedure": QD S000N0805E01 to reach the MRH90 requirements of the MRH90 contract. This Applicability sheet provides additional information concerning the interface between non conformances and the contracted SG2 form even if not directly relevant to all NHIndustries PC's.					
Prepared by (name) : Signature : Approved by () : Signature :		A.CALDAG F.COCHET 			
Delegated authority(ies) Authorized by : Signature : Date :	PALIAGA QAT06/07 AG	MARTIN QAT05/07 EC	BRAUNER QAT05/07 ECD	MOORE e-mail 08-10-2007 FK	JEPSON NHI



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Issue	Issue date	Affected pages	CHANGE REASONS / ORIGINATORS change proposal / N°	Companies / Departments	Signatures
A	01/05/07	ALL	FIRST ISSUE Clarification due to SG2 concession Australian standard	EC	
B	26/10/07	ALL	Draft completed with Design SG2 Process	EC	

1. GENERAL

This procedure covers the process for managing production non conformances (in the form of concessions only) and design non conformances (in the form of waivers and deviations) for delivery to the Customer via the required SG2 format. Production non conformances will be only applicable to recordable concessions and not to non recordable concessions.

1.1. Terminology used

- § Customer / Purchaser: reads "CoA " Commonwealth of Australia
- § Customer / Purchaser representative: reads National Quality Assurance Representative if mandated by the CoA
- § AA: Australian Aerospace, prime contractor.
- § CoA: Commonwealth Of Australia (ie AA customer of the MRH90)

1.2. Reference documents

- § Contract :read "AA-NHI Contract for MRH90 n° N000X105E01,"
- § Concession Procedure": QD S000N0805E01
- § Quality Assurance Plan: read "NHI Quality Assurance Plan for MRH90 Acquisition contract: QD S000N0855E01".
- § Qualification and Certification Design Non Compliance Flow Chart issue 2e accepted by CoA (see MRH (CBR) 000143/2007 letter).

2. REQUIREMENTS

2.1. Common general rules

See 4.1. In the procedure QD S000N0805E01 last issue.

The detail of the information contained in the NHI non conformance must be sufficient in order to permit the SG2 creation in an acceptable way for CoA handling. The correspondence matrix between the NHI non conformance and SG2 boxes is defined as a guide at Annex 2.

3. Non-Conformance Types

There are two types of non conformance to be managed:

- Production concessions,
- Design Non -Conformances

3.1. Production Concessions

The handling of MRH items affected by recordable non-conformities is managed at PC's level in accordance with the NHI concession procedure QD S000N0805E01. Before presentation to the CoA for final approval, the NHI concession data is transferred into the required SG2 format and the NHI concession is attached to the SG2 as an annex.

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The Production SG2 creation is under AA responsibility, AA has delegated to EC the SG2 creation and follow-up with AA support for TAUA 1 to 4, but EC will still be responsible for the close out the concession and of the SG2 actions for TAUA 1 to 4.

Quality gate(s) shall be applied at PC's level in order to verify the completeness of the NHI concession data as required for Production SG2 creation (refer Annex 1), if the data requirements are fulfilled, the NHI concession is transferred by NHI/AA (or AA delegate) in SG2 format for CoA approval. (When end user is known)

If not, and if NHI concession complies with the NHI procedure, it is not foreseen to re-issue the NHI concession already signed, but, relevant PC's are asked to provide missing data separately in order to permit SG2 creation in the correct manner.

3.1.1. INVOLVEMENT OF CUSTOMER/PURCHASER REPRESENTATIVE

The CoA is not a NATO member, thus NQAR surveillance recognition (STANAG 4107) is not applicable. In the frame of the MRH program the CoA may mandate directly to the NQAR of PC's when it is required.

Added §: See 5. In the procedure QD S000N0805E01 last issue.

The MRH configuration is composed of:

- 1) common NH90 variant items
- 2) specific MRH items.

1) For common NH90 variant items, not yet allocated to MRH HC, the NQAR signature has to (if mandated) or may (if not mandated) be applied in accordance with QD S000N0805E01.

2) For specific items allocated to MRH, the signature of the NQAR will be mentioned when required and /or mandated from the CoA to NQAR.

Nevertheless for both cases, the approval of the NHI concession by NQAR doesn't ensure the acceptance of the concession as the final decision and the approval of the NHI concession is done by the CoA through the SG2. EC (through the information provided by AA) have to provide the SG2 status feedback to the partner companies once the decision has been made by the CoA.



3.1.2. NHI Concession / SG2 Modification Management

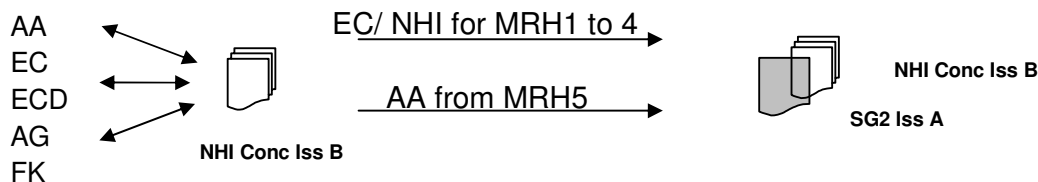
The reference of the Production SG2 number will be the reference of the NHI concession as following:

SG CO X xxxxxxx

- SG - for SG2
- CO - for Concession
- X : Letter identifying the SDR
 - A for Eurocopter
 - M for Eurocopter Deutschland
 - F for Fokker
 - G for Agusta
- xxxxxxx – numeric number coming from concession

Example: SGCOA12245

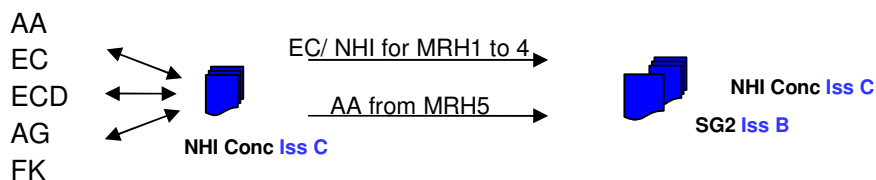
The Production SG2 issue will be independent of the concession issue and the first issue of the SG2 will always commence with Issue A.



Independently of the NHI concession issue, the first SG2 is at Iss A

3.1.3. Impact on Production SG2 when NHI concession requires up-issue

Whenever there is an up-issue of the NHI concession, the relevant Production SG2 shall be up-issued also.

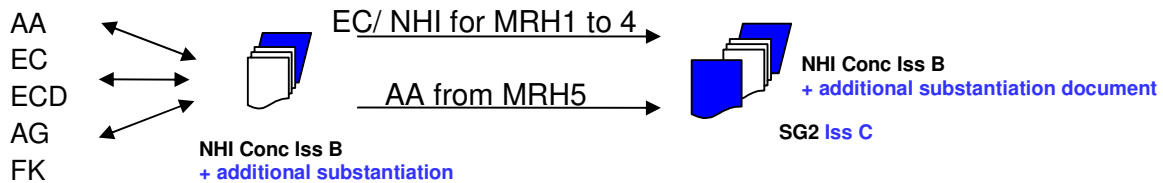


NHI concession is not correct => Up-issue of the NHI concession is foreseen, SG2 shall be up-issued accordingly



3.1.4. Impact on NHI concession when Production SG2 requires up-issue

Any requirement for a Production SG2 up-issue shall be duly justified by AA and NHI as required. This may be due to lack of substantiation documentation or Data as necessary. In this case, the NHI concession is not affected and the Production SG2 is required to be up-issued (with the attachments of separated additional substantiation documents and Data as necessary).



No Up-issue of the NHI concession is foreseen, the SG2 shall be up-issued after the attachment of necessary complementary documents.

3.1.5. NHI Concession / Production SG2 Closure Management:

The conditions for closure are described in the concession form under the field “engineering advice” and are then transferred into the Production SG2.

Conditions for closure can be described in 2 categories:

- 1 **Paper work:** Completion of expected corrective action (without action on HC) can be assessed through official release of documentation (DDP, FAI report, ECP approval, TS release, etc...)
- 2 **Retrofit /Rework** on HC

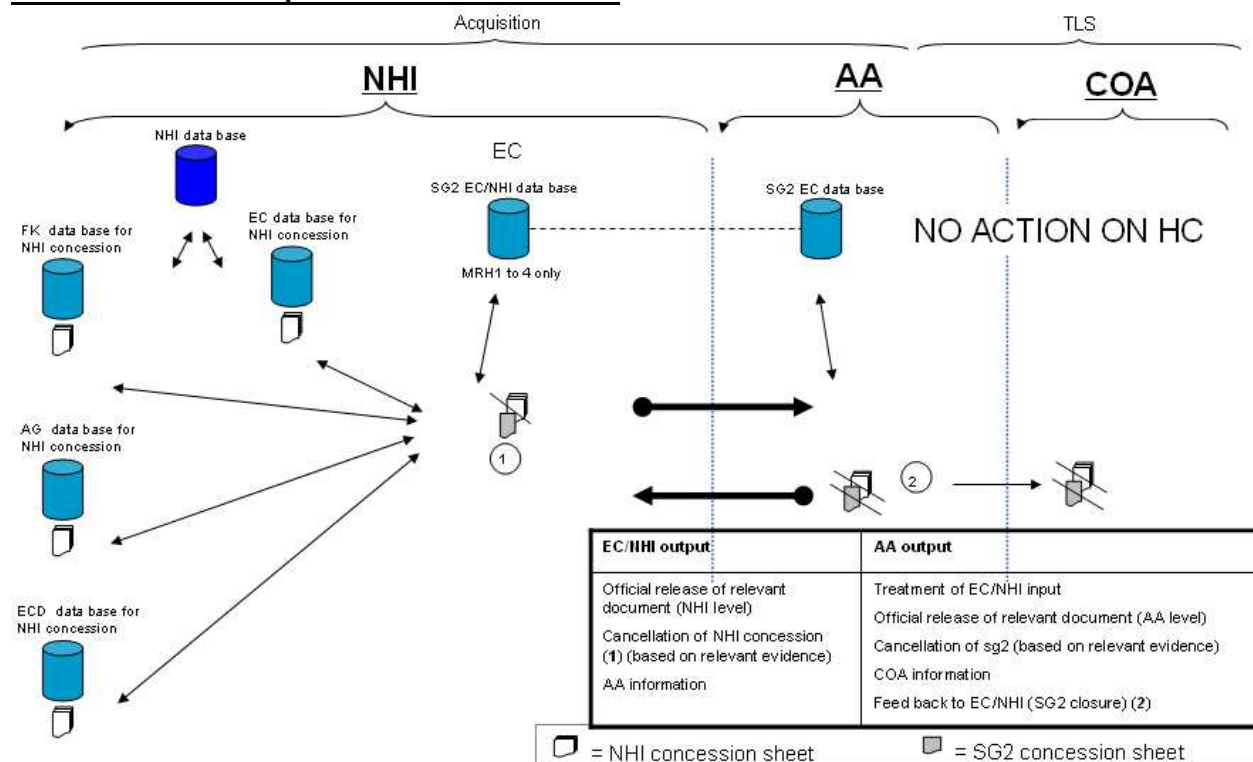
The condition of the closure can be a mix of these two categories and shall be accomplished at the industrial level responsible to handle the action for closure of the NHI concession and SG2.

Type of corrective Action requested	Condition of closure
Paper work	Official release / approval (at the good level PC's/AA) of expected document
Retrofit/Rework	Performance of relevant retrofit dully attested by Quality
Paper work & Retrofit/Rework	Official release / approval (at the good level PC's/AA) of expected document AND Performance of relevant retrofit dully attested by Quality

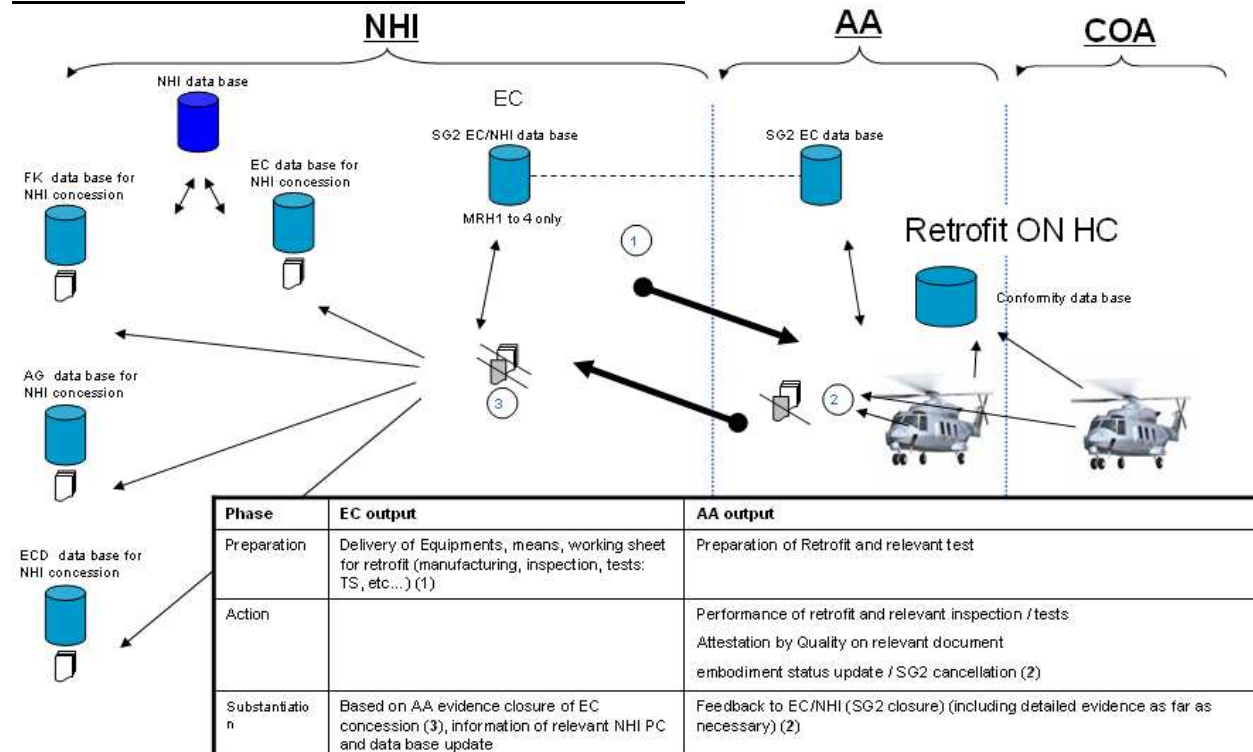


The principle of the flowcharts below has to be followed:

Closure based on Paperwork corrective action



Closure based on Retrofit/Rework corrective action



3.2. Design non conformances

Design non conformances are provided from:

- Qualification process through Waivers and Deviations and.
- Configuration Discrepancies

3.2.1. Design non conformances from Waivers and Deviations

These Design non conformances are to be created in accordance with the Waivers and/or deviations included in the CSOC Data pack.

After NQO Approval (or immediately for the Waivers or Deviations relative to CSOCs which are CoA Approvable), the Waivers and Deviations are grouped together if necessary (e.g. by VCI and corrective action) and the data is transferred into the SG2 format. The Waivers/Deviations are then attached to the Design SG2 as appendix C.

3.2.2. Design non conformances from Configuration Discrepancies

These design non conformances arise from configuration discrepancies ranging from testing not yet completed or configuration items not yet qualified or fitted.

3.2.3. Design SG2 Reference

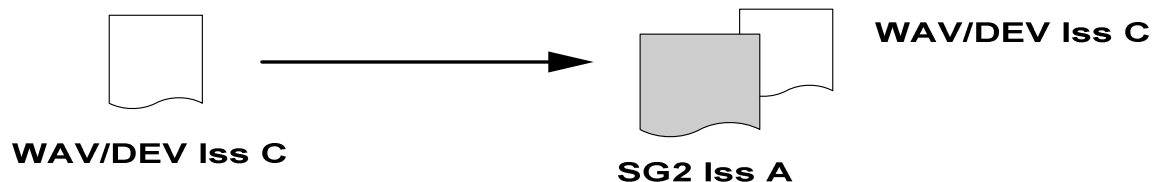
The Design SG2s are referenced as follow:

SG X xxxx

- SG - for SG2
- X - Letter describing origin "N" for NHI or "O" for AA
- xxxx - 4 digit number for the SG2 (unique numerical identifier)

Example: SGN0040

The Design SG2 issue will be alphabetic and commence with letter A.



Independently of the WAV/DEV issue, the first SG2 is at Iss A

All Waivers/Deviations are attached to the Design SG2 form as appendix C, and the link between Waivers/Deviations and the Design SG2 will be recorded in the NHI/AA SG2 Database.

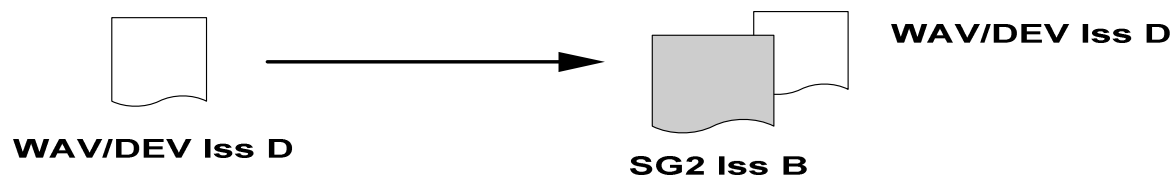
3.2.4. Design SG2 verification

The design SG2 verifies in particular:

- the SS requirements impacted
- the FAR requirements impacted
- the related waivers and
- the related deviations.

3.2.5. Design SG2 Change Management

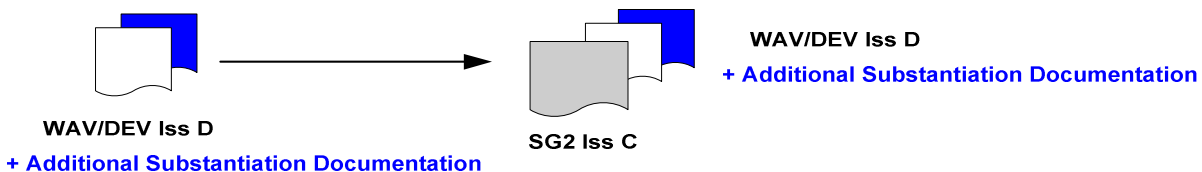
All Waivers/Deviations that are up-issued will require the Design SG2 to be up-issued also.



WAV/DEV requires Up-issue, SG2 shall be up-issued accordingly

Any requirement for a Design SG2 up-issue shall be duly justified by AA and NHI as required. This may be due to lack of substantiation documentation or Data as necessary.

In this case, the Waivers/Deviations are not affected and the Design SG2 shall be up-issued (with the attachments of separated additional substantiation documents and Data as necessary).



No requirement for Up-issue of the WAV/DEV, the SG2 shall be up-issued after the attachment of necessary complementary documents.

3.2.6. Design SG2 Closure

SG2s arising from Deviations will not be closed as these SG2s are classed as permanent non conformances and will remain open once approved by the customer.

SG2s arising from Waivers shall be closed as these SG2s are classed as temporary.

A waiver is closed out when the updated CSOC (which no longer includes reference to the waiver) is accepted. Once this CSOC is accepted the SG2 can then be closed.

SG2s arising from configuration discrepancies are closed out when the relevant CSOCs are accepted.

3.3. SG2 Common Processes

The creation of all SG2s into AA SG2 database is under AA responsibility, AA has delegated to EC the SG2 creation with AA Support for TAUA 1 to 4 for both Production and Design SG2s.

All SG2s have an Appendix A Additional Information page to detail the non-conformance description and corrective action (refer to Annex 4),

Quality gates (in the form of SG2 Reviews) are organised in order to present and check the completeness and verify that the supporting information in the SG2 meets requirements before forwarding the SG2. These SG2 Reviews will also be used to approve and review the status of all SG2s to be presented.

An Appendix B is added to the SG2 form in order to get all the relevant signatures from all relevant parties (see annex 3). All SG2s once registered and signed by NHI/EC will be delivered to AA in pdf format for signature before forwarding them to the CoA.

If CoA Non Approval, NHI must be informed and SG2 must be re-issued using same process (Waiver/Deviation overwrite if necessary, SG2 design transfer, Quality gate, NHI Approval, Transfer AA/COA).

If CoA Approval, NHI must be informed and relevant approval notice forwarded to NHI.

Correspondence is used to close out all SG2s with the CoA, once the close out criteria has been carried out and the CoA has approved the correspondence asking for closure of the SG2.

ANNEX 1: SG2 Form

- The SG2 Form is composed of two sheets.
- The first one shall be filled in by the Applicant (AA / NHI-EC with AA delegation) (part 1)
- The second shall to be filled in by the CoA (part 2 to 6)

The correspondence matrix between SG2 boxes and the NHI concession (from Annex 2) provides additional information as a guideline.



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SG2 page 1 shall be filled in by the Applicant

SG 2
Revised Feb 2003

Department of Defence

Application for a Deviation

Applicant's reference no.

QAR authority reference no.

Applicant requests decision by

Date

(Negotiated with the
contract authority)

Note: Policy and procedure for this process are issued as a
Departmental Quality Assurance Instruction.

- Under no circumstances shall the applicant incorporate the deviation until approval from the appropriate contract authority has been received.
- Approval of this deviation does not represent an authority to change the design nor to extend the non-conformance of any other item in the contract.
- The applicant must be a responsible officer of the supplier's, contractor's or subcontractor's organisation acceptable to the contract authority.

Part 1 - To be completed by the applicant (Applicant includes, but is not limited to: supplier, contractor and in-service provider)

*a. Name and address of applicant		*b. Contract or order no.	
<input type="text"/>		<input type="text"/>	
*c. Main item or assembly	d. Component		
<input type="text"/>	<input type="text"/>		
*e. Relevant documentation (Include issue no. and date)	f. Specification no.	g. Part identification no.	
<input type="text"/>	<input type="text"/>	<input type="text"/>	
h. Batch lot or reference		*i. Period and quantity involved	
<input type="text"/>		<input type="text"/>	
*j. Description of deviation (Including supporting data - attach additional sheets if necessary). Refer to note 1.			
<input type="text"/>			
*k. Effect of deviation			
Enter 'S' = Satisfactory, 'A' = Adversely affected, 'N' = Not known If 'A' or 'N' is used, supporting documentation is to be attached.			
Interchangeability <input type="checkbox"/>	Function <input type="checkbox"/>	Price variation	
Strength <input type="checkbox"/>	Safety <input type="checkbox"/>	Yes <input type="checkbox"/> No <input type="checkbox"/>	
Quality control <input type="checkbox"/>	Life <input type="checkbox"/>	If 'Yes', Increase <input type="checkbox"/> Decrease <input type="checkbox"/>	
Maintainability <input type="checkbox"/>	Weight <input type="checkbox"/>	If 'Yes', supporting information is to be attached.	
Environmental compliance <input type="checkbox"/>		Are there other critical factors affected which are not listed? Yes <input type="checkbox"/> No <input type="checkbox"/>	
If 'Yes', attach details			
*l. Is permanent design change proposed?			
Yes <input type="checkbox"/> No <input type="checkbox"/> If 'No', box n. is to be completed and box o. is to be completed where applicable.			
*m. Applicant's design department (If applicable, attach agreed conditions)			
Signature - Design department	Printed name	Appointment	Phone number
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Date			
<input type="text"/>			
*n. Proposed corrective action for deviation application (Attach additional sheets where necessary)			
<input type="text"/>			
*o. Proposed action to prevent recurrence (Attach additional sheets where necessary)			
<input type="text"/>			
*p. Agreed by applicant (All details are correct, and design department signatory is authorised)			
Signature - Applicant	Printed name	Appointment	Phone number
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
Date			
<input type="text"/>			

• When Part 1 is completed, forward both pages of the form and all attachments to Defence Quality Assurance Representative.

Stock No 7530-66-094-4414

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| SG2 page 2 shall be filled in by the CoA

Applicant's reference no.
QAR authority reference no.

Part 2 - To be completed by the Defence Quality Assurance Representative

a. General comments (Including, based on objective evidence, that effects identified in Part 1 k. are verified)				
<div></div>				
b. Application referred to		c. 'For information' copy provided to CA		
User authority (in-service applications) <input type="checkbox"/> and/or Design acceptance authority <input type="checkbox"/>		Contract authority <input type="checkbox"/>		
d. QAR (Sections a. and b. above have been completed where applicable and details supplied in Part 1 are assessed as being complete and accurate)				
Signature	Printed name	Appointment	Phone number	Date

Part 3 - To be completed by the User Authority (Where applicable to in-service requirements)

a. Application is				
Endorsed <input type="checkbox"/> Is restriction attached? Yes <input type="checkbox"/> No <input type="checkbox"/> Not endorsed (Attach reasons) <input type="checkbox"/>				
b. User representative				
Signature	Printed name	Appointment	Phone number	Date

Part 4 - To be completed by the Design Acceptance Authority or delegate

a. Category	Category guidelines			
	Critical	Mission critical and/or threat to life.		
	Major	Significant issues that do not adversely affect the mission and pose no threat to life.		
	Minor	Lesser issues affecting configuration.		
b. Need for permanent design change is agreed		c. If 'No', return to agreed specification by		
Yes <input type="checkbox"/> No <input type="checkbox"/>		Date		
d. Comments				
<div></div>				
e. Technical endorsement				
Endorsed <input type="checkbox"/> Not endorsed <input type="checkbox"/>				
Signature	Printed name	Appointment	Phone number	Date

Part 5 - To be completed by the Contract Authority or representative

Contract authority or representative		(CCP and/or ECP action has been initiated)		
(Cost and schedule implications have been assessed)				
Application is: Approved <input type="checkbox"/> Not approved (Attach reasons) <input type="checkbox"/>		CCP <input type="checkbox"/> ECP <input type="checkbox"/> N/A <input type="checkbox"/>		
Signature	Printed name	Appointment	Phone number	Date

Part 6 - To be completed by the Defence Quality Assurance Representative

Application close out (The details on this form have been recorded and copies dispatched as per distribution list)				
Signature	Printed name	Appointment	Phone number	Date
Distribution				
Copies of the completed form are to be distributed as follows:				
Original - Applicant Copy 2 - QAR Copy 3 - Contract authority Copy 4 - Ordering authority Copy 5 - DAA Copy 6 - User authority				

SG 2 - Page 2 of 2



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ANNEX 2: Matrix between NHI Concession and SG2 and also WAV/DEV and SG2

Instruction for the filling in page 1 of the SG2 (for information)

Box with (*) are mandatory / Guide line is included in the form sheet

	Production SG2			Design SG2	
SG2block heading <i>Mandatory blocks identified with a “*”</i>	NHI concession form sheet Block Number	NHI concession Section/Heading (Data used to complete the SG2)	Comments re transferring NHI concession/deviation permit data to SG2	Design WAV/DEV Corresponding Field or data or example	Design Comments
Applicant reference N°:	Blocks 2 and 3	- Number	Refer to para 3.1.2	SGNxxxx – Iss x	Refer to para 3.2.3
QAR authority reference n°:	/	/ Not concerned	Non Applicable for to be filled in by the COA		Same as Production SG2
Date:	/	The date of SDRC Quality signature is used only for information in the SG2 , (no specificity foreseen)	Requested date for CoA Answer		Same as Production SG2
*a) Name and address of applicant	/	Originators company, plant, department	Always: Australian Aerospace: Limited 65-75 Pandanus Av, Brisbane Airport, QLD, 4007		Same as Production SG2
*b) Contract or Order N°	/	/ Not concerned	Always: MRH AA/COA contract reference: CAPO C338444.		Same as Production SG2
*c) Main item assembly	/	/ Not concerned	To complete this field with “MRH 90 AIRCRAFT”		Same as Production SG2
d) Component	Block 7	Description	To be completed by the designation of the main assembly concerned by name (eg, Tail Rotor)		Blank if not relevant
*e) Relevant documentation	Block 7 And	- Drawing Part Number - Any relevant document	To be completed by the reference of the document	To be completed by the reference of the document	

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	Production SG2			Design SG2	
SG2block heading <i>Mandatory blocks identified with a “*”</i>	NHI concession form sheet Block Number	NHI concession Section/Heading (Data used to complete the SG2)	Comments re transferring NHI concession/deviation permit data to SG2	Design WAV/DEV Corresponding Field or data or example	Design Comments
	Block 12	reference needed for the understanding of the concession When referenced the document shall be joined to the concession in order to permit COA assessment	(drawing/standard/procedure/Defect report/...) with regard which the concession is raised. Indicate in this field the requirement/CSOC number Important remark: COA needs copies of the referenced documentation e.g QN's, etc...	(standard/procedure/Defect report/WAV/DEV...) with regard to which the issue is raised plus any other relevant documents	
f) Specification N°	Block 12 If required	To add the reference of the specification with regard which the concession is raised, if it is relevant.	To add the reference of the specification with regard which the concession is raised, if it is relevant. If not, to keep the box blanc	S000M0932E01 of the latest approved baseline (FBL)	For design SG2 the reference for the Spec No will always be MRH 90 SS.
g) Part identification n°	Block 7	Part Number (no specificity foreseen)	To be completed by the PN and designation written in box 7 of the concession form sheet. (VCI/PN configuration management this PN shall be known by the customer and part of the MRH configuration (MRI))	CI Number	To be filled in with the CI (ICI, GCI, H/C VCI Level) corresponding to the discrepancy. This CI shall be known by the customer and part of the MRH configuration (MRI). NIL in case of GFE
*i) Period and Quantity involved	Block 8,	Block 8, (no specificity foreseen)	Indicate the number of helicopters or parts affected. Indicate the proposed close out date if temporary - day/month/year (dd/mm/yyyy) – this is needed to track and manage the close out in the database <u>Ensure realistic and achievable close out dates supported by program management commitment and schedules</u>		Same as Production SG2

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	Production SG2			Design SG2	
SG2block heading <i>Mandatory blocks identified with a “**”</i>	NHI concession form sheet Block Number	NHI concession Section/Heading (Data used to complete the SG2)	Comments re transferring NHI concession/deviation permit data to SG2	Design WAV/DEV Corresponding Field or data or example	Design Comments
h) Batch lot or reference	Block 9,	(no specificity foreseen)	To complete with the N° of the concerned MRH HC and/or the S/N of the embodied item		Same as Production SG2
Not applicable	Block 10,	(no specificity foreseen)	Not applicable		N/A
*j) Description of deviation	Block 12	The deviation shall be described with necessary detail in order to be well understood by the end customer. Hard copy of the referred document(s) shall be enclosed	To be completed by a representative title and a synthesis of the description of the Non conformance with the reference and issue of the concession attached	To be completed by a representative title and a synthesis of the description of the Non conformance, the reference and issue of the Non conformance (WAV/DEV) attached List all requirements affected by the Non conformance	Title: MRH-DEV-nn <deviation title> MRH-WAV-nn <waiver title>
*k) Effect of deviation	Block 11 Block 20 Block 23	The information contained in the blocks 11, 20 and 23 must inform about impacts : - Interchangeability - Function - Strength - Safety - Quality control - Life - Maintainability - Weight - Environmental compliance - Price variation - Delivery variation The wording must be clear enough in order to be well	Fields to be crossed in accordance with the SG2 information. Note: Worth noting all effects considered (eg non conformance may affect support systems, procurement, handling, operational response, etc...) or if the effects are not known, then supporting documentation must be attached. Be aware of the words adverse affected Price and delivery variation are “Yes” if there is an impact for the customer		Same as Production SG2

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	Production SG2			Design SG2	
SG2block heading <i>Mandatory blocks identified with a “*”</i>	NHI concession form sheet Block Number	NHI concession Section/Heading (Data used to complete the SG2)	Comments re transferring NHI concession/deviation permit data to SG2	Design WAV/DEV Corresponding Field or data or example	Design Comments
		transferred into the SG2 format.			
*l) Is permanent design change proposed?	Block 20	Choice decision The information contained in the block 20 must provide sufficient information and description in order to enable to raise the SG2 to see column against. The expected date for closure of a not permanent deviation shall be defined and substantiate.	“Yes”, if it is acceptable as it is or with repair (permanent deviation) “No”, if the cancellation of the defect or a correction on the parts is expected and planned (temporary deviation) and box “n” is to be completed with the corrective action. Also the proposed close out date is to be determined and listed in box “j”	“Yes” for Deviations and “No” for Waivers and other cases	
*m) Applicant’s design department	Blocks with engineering signature	(no specificity foreseen)	Annex B to SG2 needs to be signed by all relevant areas.		Same as Production SG2
n) Proposed corrective action for deviation application.	Block 20	The information contained in the concession will identify the correction to be applied with necessary enclosure and foreseen target when available. The concession will provide sufficient information and description in order to	Actions for SG2 closure: precise, dated, realistic and achievable supported by program management commitment and schedule With CoA actions when required Answer to Who, What, When, How, ...		Same as Production SG2

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SG2block heading <i>Mandatory blocks identified with a “**”</i>	NHI concession form sheet Block Number	NHI concession Section/Heading (Data used to complete the SG2)	Comments re transferring NHI concession/deviation permit data to SG2	Design WAV/DEV Corresponding Field or data or example	Design Comments
		enable to raise the SG2 to see column against			
o) Proposed action to prevent recurrence	Block 16 Block 20	The information contained in the concession will identify the Action to be applied or launched, in order to avoid deviation recurrence, and foreseen target when possible The concession will provide sufficient information and description in order to enable to raise the SG2 to see column against	Any proposed ECP (with relevant schedule) as a result of the SG2 issues should be listed here if available. When ECP reference is known it has to be written, if not known an explicit explanation has to be provided.		Not generally required for design SG2s. If applicable detail preventative Action.
*p) Agreed by applicant	/	(no specificity foreseen) block where EC QA sign?	Annex B to SG2 needs to be signed by all relevant areas.		Same as Production SG2
appendix A Impacts			Identifies the impacts on all related activities (ILS, training, production)		Same as Production SG2

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NHI industries

AGUSTA

EUROCOPTER

EUROCOPTER DEUTSCHLAND

FOKKER

CLASSIFICATION
NATO UNCLASSIFIED

ANNEX 3: Signature Page Appendix B to the SG2 Form



 australian aerospace Eurocopter - an EADS Company	 NHI industries	CLASSIFICATION NATO UNCLASSIFIED
		Applicant's reference no.

Appendix B : Signature page

NHI Industries & Partner Companies			
Endorsed by	Date :	Name	Signature :
Endorsed by EC Production Manager	Date :	Name	Signature :
Endorsed by EC Training Manager	Date :	Name	Signature :
Endorsed by NHI ILS Manager	Date :	Name	Signature :
Approved by NHI MRH90 Quality Manager	Date :	Name	Signature :
Approved by NHI SDE	Date :	Name	Signature :
Approved by NHI MRH90 Program Manager	Date :	Name	Signature :

Australian Aerospace			
Endorsed by	Date :	Name	Signature :
Approved by MRH 90 Quality Manager	Date :	Name	Signature :
Approved by MRH System CSDE	Date :	Name	Signature :
Approved by MRH 90 Project Director	Date :	Name	Signature :

ANNEX 4: Additional Information Appendix A to the SG2 Form

 NHI industries		CLASSIFICATION NATO UNCLASSIFIED
		Applicant's reference no. SGNxxxx-Y
AGUSTA	<u>EUROCOPTER</u>	EUROCOPTER DEUTSCHLAND
		FOKKER

Appendix A : Additional information

*c. Main Item or assembly

MRH 90 Aircraft

d. Component

*e. Relevant documentation (Include issue no. and date)

Waiver or deviation and date

f. Specification no.

S000M0932E01 Issue E

g. Part identification no.

ICI , GCI or VCI xxxxxxxxxxxxxx

h. Batch lot or reference

*i. Period and quantity involved

All MRH 90.

*j. Description of deviation

Text of the Concession, Waiver or Deviation

Impacted Requirements :

n. Proposed corrective action for deviation application

Nil (for deviations).

Informations for closure(for waivers)

o. Proposed action to prevent recurrence

Impacts:	Description
<input type="checkbox"/> LSA	
<input type="checkbox"/> Aircrew Publications	
<input type="checkbox"/> Maintenance Publications	
<input type="checkbox"/> Spares	
<input type="checkbox"/> S&TE	
<input type="checkbox"/> Training	
<input type="checkbox"/> Production	