|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
| Supplier NC Number | 1 | Date | 2 | LH NC Number | 3 | Purchase Order | 4 |
| LH PN | 5 | S/N / Batch N. | 6 | Grade/ Criticality | 7  | LH DWG issue | 8 |
| P/N Description | 9 | Batch Qty | 10 | Defective Qty | 11 |
| Supplier Name | 12 | Model | 13 |
| Defect(s) Description |  |
| 14 |
|  | Department | Inspector | Signature | Date |
| 15 | 16 | 17 | 18 |
| Defect(s) Cause |  |
| 19 |
|  | Department | Inspector | Signature | Date |
| 20 | 21 | 22 | 23 |
| Corrective Action |  |
| 24 |
|  |  | Department | Inspector | Signature | Date |  | Foreseen implementation date |
|  | 25 | 26 | 27 | 28 | 29 |

|  |
| --- |
| For Suppliers approved as “MANUFACTURER” only |
| Supplier ENGINEERING evaluation and proposal |
|  | Investigation Report | n. ………………………………… |
| Compliance Report | n. ………………………………… |
|  |  |  |  |
| Defect Effects | Limitations after repair |
|  | Before any repair | After any repair |
| Safety | □ yes | □ yes □ no | □ yes (specify) □ no |
| Life | □ yes | □ yes □ no |
| Strength | □ yes | □ yes □ no |
| Performance | □ yes | □ yes □ no |
| Interchangeability | □ yes | □ yes □ no |
| Reliability  | □ yes | □ yes □ no |
| Maintainability | □ yes | □ yes □ no |
| Installability | □ yes | □ yes □ no |
| Only Aspect  | □ yes | □ yes □ no |
| **Repair Proposal** |

Concession – Instructions for completing the form

| Box Number |  |
| --- | --- |
| **1** | Supplier internal concession number |
| **2** | Concession Date |
| **3** | Leonardo Helicopters concession number |
| **4** | Leonardo Helicopters Purchase Order number, or see box 14 if several Purchase Orders are involved |
| **5** | Leonardo Helicopters Part Number |
| **6** | Serial/Batch Number affected |
| **7** | Criticality of the article |
| **8** | Revision of the referenced LH technical document (drawing) |
| **9** | Description and name of the article |
| **10** | Total number of manufactured articles |
| **11** | Number of non-conforming articles / assemblies |
| **12** | Supplier name |
| **13** | Helicopter Model Type (Eg. A-109, EH-101, etc.) |
| **14** | Detailed description of the defect (and list of Purchase Orders if several POs are involved) |
| **15** | Department of the inspector who detected the problem |
| **16** | Name of the inspector who issues the document |
| **17** | Signature of the Inspector who issues the document |
| **18** | Issue date of the defect description |
| **19** | Detailed description of the causes of the defect |
| **20** | Department of the inspector who indentified the root cause |
| **21** | Name of the inspector who indentified the root cause |
| **22** | Signature of the Inspector who indentified the root cause |
| **23** | Defect cause issue date |
| **24** | Description of the Corrective Action |
| **25** | Department of the inspector who defined the corrective action |
| **26** | Name of the inspector who defined the corrective action |
| **27** | Signature of the Corrective Action responsible |
| **28** | Corrective Action issue date |
| **29** | Corrective Actions foreseen implementation dates |