



SIKORSKY SURVEY REPORT

****This document contains no technical data subject to the ITAR or the EAR.****

PAGE: 1 OF 1

SUPPLIER: KITSAP COMPOSITES INC LM CODE: LM0019559
 TRADE NAME: _____ SAC CODE: 000269
 ADDRESS: 1525 VIVIAN CT
 COUNTRY: PORT ORCHARD - WASHINGTON - USA - 98367 FLIGHT SAFETY: YES NO
 CONTACT: MICHAEL GOODGER PHONE: (360) 519-3047
 TITLE: _____ CELL: _____
 E-MAIL: mgoodger@kitsapcomposites.com FAX: _____
 SURVEYOR: ROBERTO ZAFRA SURVEY DATE: 11/17/2023

SPECIAL PROCESS SURVEYS/ASSESSMENTS:		DISPOSITION CODE:				REMARKS FIELD:
CODE:	SPECIFICATION:	A	C	W	D	(SEE SURVEY INSTRUCTIONS)
B1	SS8669, SS9122, SS8888	X				1 & 9
B4	SS9220, SS8752, SS8482, SS9309, SS9122, SS8888	X				1 & 9
LAB 9	Per Drawing and/or Applicable Specifications	X				1 & 9

DISPOSITION CODES: A = APPROVED, C = CONDITIONAL APPROVAL, W = WITHHELD, D = DISAPPROVED

REMARK CODES:

- INTERNAL MANUFACTURE USE ONLY
- APPROVAL OF FACILITIES ONLY - A WRITTEN PROCEDURE FOR EACH PART NUMBER MUST BE APPROVED.
- INTERPRETATION OF INDICATIONS IN ACCORDANCE WITH SS8802, SS8805, OR SS8806
- 4A - LACK OF ACTIVITY, 4B - PROCESS NO LONGER PERFORMED, 4C - QUALITY PROBLEM
- NOT SURVEYED AT THIS TIME, CONTINUED APPROVAL BASED ON _____
- PROCESS APPROVAL BY EXCEPTION, EXPLANATION/SQM AUTHORIZATION INCLUDED IN SURVEY PACKAGE
(*brief description*) _____
- SURVEY SUPPORTED OR APPROVED BY A NADCAP CONTRACTUALLY RECOGNIZED EQUIVALENT
(*identify, such as A2LA, ISO 17025, etc., when applicable*) _____
- SURVEY SUPPORTED OR APPROVED BY NADCAP CERTIFICATION(s): _____
- DESKTOP SURVEY _____

APPROVED UNITS (e.g. FURNACES, TANKS, ETC.): _____ N/A
 RESPONSIBLE NDT LEVEL 3: _____ N/A

PRODUCT/PROCESS CONFORMITY ASSESSMENTS/SURVEYS: DISPOSITION CODE:

TYPE: (CHECK BELOW AS APPLICABLE)	DISPOSITION CODE:			
	A	C	W	D
<input type="checkbox"/> INITIAL PROCURE-2-011 (PREVIOUSLY SSQR-01)				
ASSESSMENT: (CHECK GROUP BELOW)				
<input type="checkbox"/> GROUP 1 FS PRODUCT/PROCESS CONFORMITY SURVEY				
<input type="checkbox"/> GROUP 1 PRODUCT/PROCESS CONFORMITY SURVEY				
<input type="checkbox"/> GROUP 2 PRODUCT/PROCESS CONFORMITY SURVEY				
<input type="checkbox"/> OTHER: (<i>IDENTIFY TYPE</i>)				

Approval is electronic in P2P Survey Management System
 SQFR Signature & Date if Form Requested & Released: Roberto Zafra 11/17/2023