

PU-101/3
SQAR Appendix A

9th August 2017

Purpose

To notify all Ontic Suppliers who Produce/Manufacture, Parts/Processes on Boeing Product of the AAM requirement added to PU101/3 Revision L

Background:

In 2015, Boeing Commercial Airplanes (BCA) received a finding from the FAA for failure to adequately control suppliers in the application of "Acceptance Authority Media (AAM)" – also known as Quality Inspection Stamping. This Bulletin is to reinforce the AAM requirements as defined in the 14 CFR and AS9100 and to support a long term corrective action for BCA and its supply chain.

Bulletin:

The following information will be added to PU-101/3 Revision L on the next update:

- Application of Acceptance Authority Media (AAM).
- Seller shall comply with the AS/EM/JISQ9100 requirements and 14 CFR Part 21.2 regarding the application of the Acceptance Authority Media (AAM) requirements.
- Seller shall, within its organization and its supply chain, ensure that the use of AAM is clearly defined within its Quality Management System (QMS).
- Seller shall, upon Boeing or Ontic request, be able to demonstrate evidence of communication to its employees and to its supply chain; use of AAM must be considered as a personal warranty of compliance and conformity.
- Seller shall maintain compliance to the AAM requirements by assessing it's process and supply chain as part of its internal audit activities. The areas of focus of this assessment shall include but not limited to:
 - Authority Media Application Errors (i.e. Documentation is not completed as planned, "Stamp/Sign as you go", etc.)
 - Authority Media Application Misrepresentation (i.e., uncertified personnel, Falsification of documentation, Work not performed as planned, etc.)
 - Authority Media Application Training Deficiencies (i.e. Ethics, Culture awareness, Proper use of authority media, etc.)

Action Required:

- Supplier to ensure compliance to the above requirement
- Supplier to communicate the above requirements to its employees and to its supply chain.
- Supplier to respond by no later than the 25th August 2017.
- Supplier to perform an internal audit by 31st December 2017 to ensure compliance to AAM requirements.
- Supplier to document and make the internal audit records and the communication to its supply chain available for Ontic or Boeing review.

Please sign and return a copy of this letter to you designated Ontic Supplier Quality Assurance Engineer

Sign.....

Date.....