

## **PU-101/3**

### **Appendix B**

**14<sup>th</sup> November 2017**

#### **Purpose**

To notify BCA Suppliers that BCA Purchase Order Note Q31 requires an acknowledgment statement on the shipping documentation that the "Seller hereby acknowledges that the parts and/or materials being shipped under this order are intended for use under Boeing's Federal Aviation Administration (FAA) issued Production Certificate (PC) 700 and no articles (or constituent parts thereof) or the accompanying paperwork (e.g., packages, shippers, etc.) contain any Federal Aviation Administration- Parts Manufacturer Approval (FAA-PMA) markings."

Ontic is granting an implementation period for compliance until 31<sup>st</sup> March 2018, to allow Suppliers time to be compliant.

#### **Background:**

Parts ordered by BCA are to be produced pursuant to our PC 700 production certificate. PMA parts are produced under a Quality System required by the FAA, for which BCA has no oversight or involvement. BCA's procurement practices and position not to accept "FAA-PMA" marked parts into our Production System have been coordinated with the FAA.

#### **Bulletin:**

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

- This bulletin is to reiterate to Ontic supply chain that parts procured by Ontic for BCA shall not have FAA-PMA markings on them, their constituent parts, nor shall the accompanying paperwork (e.g., packages, shippers, etc.) have PMA markings. This information is contractually conveyed to the Ontic Supply Chain via the Ontic SQAR that includes the requirement for the supplier to include the following statement on the shipping documentation of all shipments to Ontic.

***"Seller hereby acknowledges that the parts and/or materials being shipped under this order are intended for use under Boeing's Federal Aviation Administration (FAA) issued Production Certificate 700 and no articles (or constituent parts thereof) or the accompanying paperwork (e.g., packages, shippers, etc.) contain any Federal Aviation Administration- Parts Manufacturer Approval (FAA-PMA) markings."***

- For suppliers that have verified they do not provide Ontic with FAA-PMA parts, we thank you and request your compliance to the SQAR requirement no later than 31<sup>st</sup> March 2018.
- For suppliers that either: (1) do have FAA-PMA parts (and/or FAA-PMA constituent parts thereof) that you provide to Ontic, or (2) have not yet verified if you do have FAA-PMA parts or FAA-PMA constituent parts that you may be providing to Ontic, the next step is to submit an FAA-PMA marking removal plan for approval via Supplier quality email address: Supplier.Quality@ontic.com and cc their Ontic Procurement personnel.
- The plan needs to identify by part number/ part family when Ontic will receive parts without the FAA-PMA marking. The supplier will need to take into consideration its build rate, stock levels, whether any drawings will need to be revised as well as its anticipated aftermarket PMA sales to establish its commitment date.
- Ontic will accept a reasonable supplier plan to use up existing inventory of any parts that already include FAA-PMA, markings.
  - For parts currently in Ontic contracted supplier inventory, suppliers will need to check their usage / sales. If the drawing currently requires the FAA-PMA marking, the drawing shall be revised to eliminate the requirement.
- The agreed upon plan will be referenced in the Ontic contract as out mutual working together, living agreement and will include the specific transition working the supplier will use on the shipping documentation to be compliant with the Ontic SQAR.
- Suppliers are requested to flow down these expectations for PMA marking to their supply chain. Ontic procured end-item-part suppliers should include language in their sub-tier supplier contracts that parts on order are in support of an Ontic order under the Ontic SQAR.

**Action Required:**

- Supplier to ensure compliance to the above requirement
- Supplier to communicate the above requirements to its supply chain.
- Supplier to respond by no later than the 20<sup>th</sup> December 2017.
- Supplier to document and make 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

Company.....

Sign.....

Date.....

tic Engineering & Manufacturing UK Limited  
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PU-101/3 Appendix B, Dated 14<sup>th</sup> November 2017