

UNISON INDUSTRIES LLC QUALITY DIRECTIVE			
7575 Baymeadows Way Jacksonville, FL 32256	5345 Siale Highway 12 Norwich, NY 13815	Industrial La Angostura Carretera Saltillo-Zacatecas Kilometer #4.5 Saltillo, Coahuila, Mexico	2455 Dayton-Xenia Rd Dayton, OH 45434
DOCUMENT NUMBER: QD 4.6.2.5 REVISION: 03/23/2010		AUTHOR: <b>DONNA GLASNER PATTI LEARY-KRIETZER</b>	APPROVED BY: <b>JOHN PYLES</b>
<small>THE INFORMATION CONTAINED IN THIS DOCUMENT IS UNISON INDUSTRIES PROPRIETARY INFORMATION AND IS DISCLOSED IN CONFIDENCE. IT IS THE PROPERTY OF UNISON INDUSTRIES AND SHALL NOT BE USED, DISCLOSED TO OTHERS OR REPRODUCED WITHOUT THE EXPRESS WRITTEN CONSENT OF UNISON INDUSTRIES, INCLUDING, BUT WITHOUT LIMITATION, IT IS NOT TO BE USED IN THE CREATION, MANUFACTURE, DEVELOPMENT, OR DERIVATION OF ANY REPAIRS, MODIFICATIONS, SPARE PARTS, DESIGNS, OR CONFIGURATION CHANGES OR TO OBTAIN FAA OR ANY OTHER GOVERNMENT OR REGULATORY APPROVAL TO DO SO. IF CONSENT IS GIVEN FOR REPRODUCTION IN WHOLE OR IN PART, THIS NOTICE AND THE NOTICE SET FORTH SHALL APPEAR IN ANY SUCH REPRODUCTION IN WHOLE OR IN PART. THE INFORMATION CONTAINED IN THIS DOCUMENT MAY ALSO BE CONTROLLED BY THE U.S. EXPORT CONTROL LAWS. UNAUTHORIZED EXPORT OR RE-EXPORT IS PROHIBITED. CONTENTS DO NOT IMPLY OR GUARANTEE CONDITIONS OF EMPLOYMENT</small>			

**TITLE:** SUPPLIER QUALITY ASSURANCE CODE SY REQUIREMENTS

**PURPOSE:** Establish specific quality system requirements for suppliers providing product (materials or services) to Unison Industries when Code SY applies to a PO for Tier-1 Integration products.

**1.0 RESPONSIBILITIES AND PROCEDURE**

1.1 QD 4.6.2.1 in its entirety forms a part of this requirement unless modified or deleted by a paragraph herein, with a corresponding paragraph number in the following table;

QD 4.6.2.1 REFERENCE	CODE SY REQUIREMENT
1.2.3.1.1	Maintain a configuration Control system in accordance with JS1191. Requests for design change or deviation to be per JS1191.
1.2.8.3	Assure compliance with JS1194 for Source Substantiation administration.
1.2.9.3	Submit an FAI with initial release of the product in accordance with Unison QD 4.6.2.2. Compliance with S1002 is required, with exception that data be provided using form 23G21 in lieu of eCAV. NOTE: 1.2.9.3.1. requirements remain applicable as stated in QD 4.6.2.1.
1.2.10.3	ATP data sheets to be provided with all parts and must contain Unison Part Number, revision, and Serial Number.
1.2.13.2.1	Release of unresolved nonconforming material to Unison must be disclosed on form 23G20, and approval from Unison Quality obtained prior to release via form 23G19. Forms 23G20 and 23G19 must accompany the shipment.
1.2.13.2.2	Supplier Material Review Board actions must be disclosed on form 23G20, and Unison Quality approval obtained prior to release.
1.2.13.2.3	Immediate notification must be provided regarding the release of nonconforming material not processed under one or both of approved methods above, specifying; part number, traceability data, quantity, known/suspected extent of condition, and dates/timeframe using form 23G20.
1.2.13.2.4	Unapproved non-conforming material can only be released with written authorization from Unison Quality via form 23G19. Forms 23G20 and 23G19 must accompany shipment.

UNISON INDUSTRIES LLC - QUALITY DIRECTIVE	
Document Number: <b>QD 4.6.2.5</b>	Revision: <b>03/23/2010</b>
SUPPLIER QUALITY ASSURANCE CODE SY REQUIREMENTS	

## 2.0 REFERENCES

QD 4.6.2.1 - SUPPLIER QUALITY ASSURANCE GENERAL REQUIREMENTS  
S1002 - GE Aircraft Engines Requirements For Supplier Characteristic Accountability & Verification  
Unison JS1191 - Supplier Engineering Change Control  
Unison JS1194 - Source Substantiation Administrative Requirements

## 3.0 DEFINITIONS/ABBREVIATIONS/FORMS

### DEFINITIONS/ABBREVIATIONS

Intentionally left blank

### FORMS

23G19 – ONCR Open Case Record  
23G20 – Case Record Form  
23G21 – eCAV template

## 4.0 REVISION HISTORY

### DESCRIPTION OF LATEST CHANGE:

New

### DESCRIPTION OF PREVIOUS CHANGES:

Intentionally left blank

**END OF DOCUMENT**