

The Boeing Company
Process - Supplier Audit Report
Conducted for Initial Qualification Audit

2nd Party / Boeing Approval

Report Date	SAR Number	SAR Status
01/21/2003	1F08 20030121 092140A	<input type="radio"/> Open <input checked="" type="radio"/> Closed

Supplier	Prc-Desoto International Uk, Ltd.	Initiator	David Cohn
Supplier Code	D00100	Address	PO BOX 3707 Seattle, WA 98124-2207 USA
Contact	TBD	Telephone	425-717-7027
Telephone	800-772-9370		



Maintenance - Process Audit for Initial Qualification

This Audit was performed to the requirements of the specification(s) listed below with the corresponding questionnaires.

Process Code	Apvd	Specification	Nomenclature
001	H	Quality System	Processor Basic Quality System for D1-4426 approval only
1030D	H	BMS 5-95	Pressure and Environmental Sealant - Chromate Type

Number of Findings	0	Number of Comments	1
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Comments:
Engineering is being accompanied by Technical Integration for the following reasons.
1. Conduct a technical audit of the processing, testing and verification methods as precursor to the new revision to BMS 5-95.
2. Conduct the preliminary production audit related to the elimination of purchaser testing. Any quality findings will be written against the quality system in attached SERs.

The Boeing Company Supplier Evaluation Report

Report Date 01/21/2003	SAR Number 1F08 20030121 092140A	Audit for Initial Qualification	SER Number 1F08 20030121 093203A
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Supplier:	Prc-Desoto International Uk, Ltd.	Evaluation Type:	Process
Supplier Code:	D00100	SER Type:	<input type="radio"/> Finding <input checked="" type="radio"/> Comment
Initiator Name:	David Cohn	Supplier Has Been Notified:	<input checked="" type="radio"/> Yes
Telephone:	425-717-7027	Notification Date:	01/21/2003
Fax:	(425) 294-2160	Contact Name:	TBD
Email:	david.b.cohn@boeing.com	Telephone:	800-772-9370
Address:	PO BOX 3707 Seattle, WA 98124-2207 USA		

Finding or Comments

Corrective Action

A written corrective action response for the finding identified in this report is required. The response shall address immediate correction of the discrepancy, root cause, root cause correction, corrective action verification plan, and follow up and is to include a restatement of the finding.

Extension Granted 1 2

	Comments:	
Written corrective action accepted by:	Boeing Representative: David B Cohn	Date: 01/21/2003

C/A Verification Information

C/A Verification Results: Pass Fail
Pass

Boeing Representative: David B Cohn	Date: 02/14/2003
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Response to Supplier Evaluation Report.msc FW Update on audit actions.msc



Last Updated 02/14/2003