Global Supply Chain Management PQA Form-003 Oct. 8, 2015 Revision 9 BCL-003 Survey Summary Coversheet



Field Quality Request / VSSM Lot Number:	LM Corporate ID	Date(s) of Survey		
070000077209	LM0120465	3/13/17, 3/14/17		
Supplier Name:		Surveyor Name/s:		
STORK UNITED CORPORATION		David Homstad, Tech Specialist, SCS-VSC		
(Element Materials Technolog	gy St. Paul Inc.)			
DUNS # 067902240				

Full Supplier Address

662 CROMWELL AVE

SAINT PAUL, MN 55114-1720

Supplier Contact Name:

Michele Gaabo

Supplier Email:

Michele.Gaabo@Element.com

Supplier Phone Number:

651-659-7521

Surveyor Phone-Area Code/Exchange/Number 612-554-0162 Surveyor Email DHomstad@charter.net Survey Type:

ResurvResurv

Initial

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Approval Description	Approval Code	Specification Number	Revision Level	Status
ULTRASONIC CONTACT EXAM OF WELDS	SQZBE16400	ASTM E 164	В	Approved
CERTIFICATION & QUALIFICATION OF NONDESTRUCTIVE TEST PERSONNEL	SQXF410000	NAS 410	4	Approved
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Quality Audit / Survey Information (

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NOTES (Optional by business area)

Purpose of Survey: Verify compliance to requirements.

Have previous survey/audit data been reviewed, to include as applicable Lockheed Martin surveys, Nadcap, Aerospace/Industry, DCMA or related data? N/A

Survey Finding Report/SCAR/CAR Level 2 (Major) # N/A Survey Finding Report/CAR Level 1(Minor) # N/A

CA follow-Ups/Extensions and Dates: N/A

Closed Date: N/A

Activities Witnessed/Observed on the Floor: Observed entire process, Receiving Inspection to Shipping. All processes were observed in-process: Receiving Inspection, storage, cleaning, NDT Inspection, packaging, etc. Record logs are in place and up to date.

Non-conforming materials are properly identified and segregated.

Operators followed the routing process and detailed process procedures. Detailed work instructions are present. Observed inspection tooling, amps, rectifiers, and thermometers are currently calibrated. Housekeeping and equipment maintenance are excellent.

PM&P / ES&H / Team Participation: N/A

Additional Objective Information & Observations - To Understand the Supplier's Capabilities/limitations:

This supplier's current correct name is Element Materials Technology St. Paul Inc., DUNS 067902240.