

Audit AU2012766

42964 F G GRUPPO S.P.A. HT AMS 2759/3

Audit type: Special Processes / External
Audit trigger: Expired Vendor Approval
Unplanned:

Status: Signature Provided
Planned date: 2021.02.23 00:00 to 2021.02.28 00:00

Date: 2021.02.23 00:00 to 2021.02.28 00:00

Audit result

Rating: Approved/Godkänd

This Document contains no Technical data

Persons involved

Role	Description
Engineering	Peter Hammarbo
Lead Auditor	Conny Flink
Q Manager	Per Rehdell

Audit Report

F G GRUPPO S.P.A. are listed in NADCAP database under following adress and approved for:

F G GRUPPO S.P.A.
Via Fermi 1/3, Caselette (TORINO) 10040, Italy

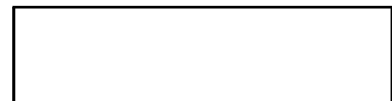
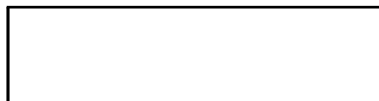
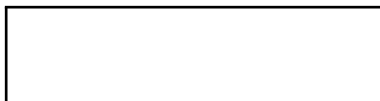
HT certified (AC7102) to 2022-08-31

F G GRUPPO S.P.A. are also listed in IAQG's OASIS database (6114694649)

GKN Aerospace Auditor

Engineering

GKN Aerospace Quality Manager



GKN Aerospace Sweden AB

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Performance is hereby evaluated as good based upon as no special process issues related to this specification has been reported since last audit.

Previous Audits related to this approval:

2018-06-12 Temporary Approval

2019-06-26 Onsite Audit

2020-05-13 Desktop Audit

Copies of documents requested to support the audit are filed by
Dept 1720

Non Conformance

Conclusion

Based on the information available during this Desktop Audit including the potential risks we can recommend F G GRUPPO S.P.A. for approval to Heat Treat in accordance with specification AMS 2759/3 on GKN Aerospace Sweden AB (GAS) designed products controlled by GAS Specification VOLS:10071573 (Control of materials and methods) and will be listed as an Approved Supplier to GAS until 2022-09-30 with following limitation:

-Only for furnaces FSV16 and FSV18

Future approval will be evaluated with desktop audit, mail out form or an onsite audit depending on quality performance or type of product delivered.