

**BAE Systems (Aircraft Business Units) Quality Management 3<sup>rd</sup> Party Approval**

**Deutsche Edelstahlwerke GmbH**

**For the attention of: Dr. Ulrich Reichel – VP Quality**

Further to the review of your existing BAE Systems 3<sup>rd</sup> Party Approval, please be advised the **Scope** on your approval has been amended and I confirm continuation of your approval.

I have pleasure in enclosing your 3<sup>rd</sup> Party Letter of Approval. Please read the enclosed letter carefully as it contains specific requirements that form your BAE Systems 3<sup>rd</sup> Party Approval. Should you have any questions, please contact us.

**This approval letter supersedes your previous approval letter Ref. ACO/D/LT/JJH/1955.**

**A BAE SYSTEMS APPROVAL CERTIFICATE IS AVAILABLE UPON REQUEST ONCE WE RECEIVE YOUR ACCEPTANCE ACKNOWLEDGEMENT.**

I hereby acknowledge receipt of our BAE Systems 3<sup>rd</sup> Party Letter of Approval and accept the conditions of this approval. A copy of this letter has been made available to our Quality Authority and the requirements of this approval have been disseminated to all relevant areas within our organisation.

Signed:

*U. Reichel*

Name:

*Dr. Ulrich Reichel*

Position/Job Title:

*SENIOR MANAGER  
QUALITY DIVISION*

Date:

*14<sup>th</sup> November 2013*

Please return this page following acceptance of conditions electronically to:

[mai.supplierqa@baesystems.com](mailto:mai.supplierqa@baesystems.com)

Our Ref: ACO/D/LT/JJH/4042

11<sup>th</sup> November, 2013

Deutsche Edelstahlwerke GmbH  
Auestrasse 4  
D-58452 Witten  
Germany

**For the attention of: Dr. Ulrich Reichel – VP Quality**

Dear Sir,

**BAE SYSTEMS (AIRCRAFT BUSINESS UNITS) REGISTER OF EVALUATED SUPPLIERS -  
AUTHORISATION ENTRY**

Please accept this letter as confirmation that Deutsche Edelstahlwerke GmbH are on the BAE Systems (Aircraft Group) Register of Evaluated Suppliers under the auspices of your AS/EN9100 series approval against the following Service Description/Scope:

DEVELOPMENT AND MANUFACTURE OF STEEL BARS, BRIGHT BARS, WIRE RODS AND WIRE PRODUCTS FROM CONSTRUCTIONAL STEEL, TOOL STEEL, STAINLESS AND SPECIAL STEELS TO THE FOLLOWING SPECIFICATIONS:

AMS5659, AMS5622, AMS5643, S80, S97, S98, S99 S130, S132, S140 AND S154.

THIS APPROVAL ALSO COVERS SITES AT:

OBERE KAISERSTRASSE, D-57078 SIEGEN, GERMANY  
SCHWANENSTRASSE 8, D-58089 HAGEN, GERMANY  
OBERSCHLESNIENSTER 16, D-47807 KREFELD, GERMANY

Should, Deutsche Edelstahlwerke GmbH be requested to undertake work for BAE Systems, that is outside the scope of this authorisation, you are required to notify the issuing authority in order that suitable quality arrangements may be made.

This letter does not authorise any activities to be undertaken on behalf of any BAE Systems Business Unit/Site, other than the following Business Units:-

BAE Systems – Military Air & Information (MAI)

This authorisation is valid from November, 2013; the validity is dependent upon you maintaining your AS/EN9100 series approval and compliance with any supplementary instructions issued by BAE Systems Sites. This letter of authorisation does not identify an expiry date. However, you will be subject to periodic re-assessments by BAE Systems to maintain the authorisation validity based on business requirements by BAE Systems.

Contact details:

BAE Systems, Quality Department, Approvals Co-Ordination Office – W1D, Warton Aerodrome, Preston, Lancashire, England, United Kingdom, PR4 1AX.

Tel: +44 (0) 1772 853239

Email: [mai.supplierqa@baesystems.com](mailto:mai.supplierqa@baesystems.com)

One of the conditions of your entry onto the Register of Evaluated Suppliers is that you notify the undersigned immediately in writing of any changes to company name, management structure (eg. Quality Manager or Managing Director), 3rd party approval, premises or facilities applicable to the approval and/or product range in order for any quality re-approval and/or product re-qualification requirements to be assessed.

Additionally, you shall have your own Alerts and Recalls process that identifies what actions are required when notifying BAE Systems/Customers about suspect or non-conforming product. Identification of an incident which requires an Alert or Recall being notified to BAE Systems shall be sent to the BAE Systems Buyer (for orders placed directly by BAE Systems) within 48 hours of the incident being highlighted along with full supporting evidence. Where the order is not placed directly by BAE Systems, notification shall be sent through the product supply chain. The following minimum information shall be included in the Alert or Recall Notice: -

Supplier / Manufacturer's name & address; Supplier point of contact name, Telephone number and 'E' mail address; Part/ Drawing Number and Issue; Description; Serial/ Batch Number; Flight criticality statement; Applicable BAE Systems Programme; Quantity; Release Note/ Certificate of Conformity Number; BAE Systems Purchase Order/ Contract Number; BAE Systems GRN (when applicable); Delivery destination; Delivery Date; Programme; Nature of problem/ deviation; Proposed recovery action; Any other pertinent information that will enable timely recovery of the subject items; Corrective actions.

Quality records related to BAE Systems products shall be retained in accordance with the requirements of prEN9130 or unless otherwise stated by the contract / purchase order and shall be made available to BAE Systems upon request. Quality records shall not be disposed of without approval from BAE Systems.

All future deliveries shall be released to BAE Systems on a Certificate of Conformance against your AS/EN9100 series approval, which shall be signed by a Senior Executive (or nominated authority) responsible for product quality.

This authorisation may be withdrawn at any time at the discretion of the issuing authority.

Please be advised that BAE Systems and their customers or their nominated representatives, reserve the right of access to review work being undertaken on behalf of BAE Systems. Will you please confirm your acceptance of the conditions of this letter and that the requirements have been disseminated to all relevant areas within your organisation. A BAE Systems Approval Certificate is available upon request.

**Yours faithfully,  
For and on behalf of  
BAE SYSTEMS (OPERATIONS LTD)**



**Steve Pollard  
Supplier Assurance Manager  
Military Air & Information (MAI)**