



Supplier:

Name ELECTRALLOY	Code T9274	Issue Date Aug 3, 2018	
Address 175 Main Street			
City Oil City	State PA	Zip 16301	Country USA
Attn: William Mong			

Subject

Dear
William Mong

I would like to thank you and your team for assisting in performing the audit at your Company completed on **February 16, 2018** that resulted in a Green rating.

The Next Audit Due date is **June 30, 2021**

Process Detail

Process	Description	Findings
04	SYSTEMS AUDIT	

We have received your supporting documentation in response to the GE-Aviation Supplier Quality Management System requirements. All information you submitted for the 9100 Third-Party Audit conducted by SRI Quality System Registrar in FEBRUARY 2018 has been reviewed and found to be sufficient to meet the requirements of a 9100-approved supplier for GE-Aviation. Our continual acceptance of your Quality Management System requires you to keep your system in compliance to S-1000 and certified to 9100.

Unfortunately, we do not have the personnel to review documentation onsite. GE-Aviation's regulatory customers, the FAA and DCMA, allow us to approve supplier quality systems based on third party auditing. In order to get this permission, GE-Aviation agreed to review third party documentation as though the audit had been performed by GE-Aviation personnel. That means we must review the audit report, findings, and corrective action responses.

Your expiration date and next scheduled due date for GE-Aviation Quality System Re-Approval is JUNE 2021 to coincide with your Certification Audit.

Please set a reminder to submit your 2021 AS9100 Audit (Form 5) and the correlating NCR Report (Form 4). If you haven't already done so, GE prefers that you provide access to the IAQG OASIS Data. The USER to search for and provide Level 2 Data Access for is;

First Name: GE Aviation
Last Name: 9100 Data

Please save this for your records as GE does not send copies via postal mail. Please make note of the expiration date. You can also review your status on-line through the GE-Aviation SCORE website through the Source Profile and Yellow Page application:

<https://score.geaviation.com/portalserver/scwcm/index>

If you have any questions, please contact the sender.

If you have any questions, please contact the undersigned.

Best Regards,
Roy Johnson

eMail
Roy1.Johnson@ge.com