



# SIKORSKY SURVEY REPORT

\*\*\*\*This document contains no technical data subject to the ITAR or the EAR.\*\*\*\*

PAGE: 1 OF 1

SUPPLIER: CASA MARISTAS AZTERLAN LM CODE: Q000008594  
 TRADE NAME: \_\_\_\_\_ SAC CODE: SP2169  
 ADDRESS: GRUPO ALIENDALDE 6  
 COUNTRY: DURANGO - SPAIN - 48200 FLIGHT SAFETY: YES  NO   
 CONTACT: MAIDER AREJOLALEIBA PHONE: (+34) 94 6215470  
 TITLE: QUALITY MANAGER CELL: \_\_\_\_\_  
 E-MAIL: calidad@azterlan.es FAX: \_\_\_\_\_  
 SURVEYOR: ROBERTO ZAFRA SURVEY DATE: 05/03/2024

SPECIAL PROCESS SURVEYS/ASSESSMENTS:		DISPOSITION CODE:				REMARKS FIELD:
CODE:	SPECIFICATION:	A	C	W	D	(SEE SURVEY INSTRUCTIONS)
LAB 1	ASTM-E-8	X				7, 8 & 9
LAB 3	ASTM-E-882, ASTM-E-743, ASTM-E-851	X				7, 8 & 9
LAB 5	ASTM-E-3 (Including Titanium)	X				7, 8 & 9
LAB 7	ASTM-E-10, ASTM-E-18, ASTM-E-384	X				7, 8 & 9

DISPOSITION CODES: A = APPROVED, C = CONDITIONAL APPROVAL, W = WITHHELD, D = DISAPPROVED

**REMARK CODES:**

- INTERNAL MANUFACTURE USE ONLY
- APPROVAL OF FACILITIES ONLY - A WRITTEN PROCEDURE FOR EACH PART NUMBER MUST BE APPROVED.
- INTERPRETATION OF INDICATIONS IN ACCORDANCE WITH SS8802, SS8805, OR SS8806
- 4A - LACK OF ACTIVITY, 4B - PROCESS NO LONGER PERFORMED, 4C - QUALITY PROBLEM
- NOT SURVEYED AT THIS TIME, CONTINUED APPROVAL BASED ON \_\_\_\_\_
- PROCESS APPROVAL BY EXCEPTION, EXPLANATION/SQM AUTHORIZATION INCLUDED IN SURVEY PACKAGE  
*(brief description)*
- SURVEY SUPPORTED OR APPROVED BY A NADCAP CONTRACTUALLY RECOGNIZED EQUIVALENT  
*SURVEY SUPPORTED BY A2LA ISO 17025 ACCREDITATION Nº 59/LE069*
- SURVEY SUPPORTED OR APPROVED BY NADCAP CERTIFICATION(s): MTL Cer. No. 15085223960.
- DESKTOP SURVEY

APPROVED UNITS (e.g. FURNACES, TANKS, ETC.): \_\_\_\_\_ -  
 RESPONSIBLE NDT LEVEL 3: \_\_\_\_\_ -

**PRODUCT/PROCESS CONFORMITY ASSESSMENTS/SURVEYS: DISPOSITION CODE:**

TYPE: (CHECK BELOW AS APPLICABLE)		A	C	W	D
<input type="checkbox"/>	INITIAL PROCURE-2-011 (PREVIOUSLY SSQR-01)				
<input type="checkbox"/>	ASSESSMENT: (CHECK GROUP BELOW)				
<input type="checkbox"/>	GROUP 1 FS PRODUCT/PROCESS CONFORMITY SURVEY				
<input type="checkbox"/>	GROUP 1 PRODUCT/PROCESS CONFORMITY SURVEY				
<input type="checkbox"/>	GROUP 2 PRODUCT/PROCESS CONFORMITY SURVEY				
<input type="checkbox"/>	OTHER: <i>DESKTOP SURVEY</i>				

Approval is electronic in P2P Survey Management System  
 SQFR Signature & Date if Form Requested & Released: Roberto Zafra 5/3/2024