

Welcome & Introductions





AESQ Supplier Forums















Typically held twice a year, rotating around North America, Europe and Asia

AESQ Supplier Forums provide an opportunity to:

- Provide updates on the work of the AESQ
- Share best practices
- Provide feedback to the AESQ
- Develop a network of practitioners and Subject Matter Experts

AESQ Supplier Forums: Focus on AS13100 Deployment





Global Quality Executive Rolls-Royce & AESQ Chair



























Housekeeping











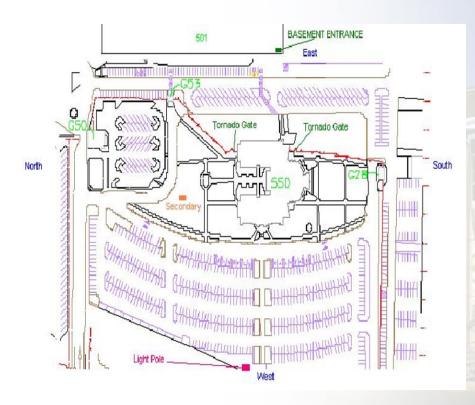






Today's event is being recorded and will be available on the AESQ website for viewing

Emergency procedures



Building evacuation

The **Primary Gathering Point** for a building evacuation (Fire) is the **Light Pole** in the parking lot closest to I 75 marked with **YELLOW**, **ORANGE**, and **RED** at the top of the pole.

The **Secondary Gathering Point** for a building evacuation is the **Grassy Area** to the North between the Learning Centre and Gate 50.

Tornado shelter

The location of the **Tornado Shelter** for the Learning Centre is the **Bldg. 501 Basement**. Bldg. **501** is the RED BRICK building directly behind or East of the Learning Centre. Emergency gates will open near the North East and South East exits of the Learning Centre if there is a tornado warning issued. You may also exit past the kitchen.

Agenda



Topic	Presenter
Welcome & Introductions	Barbara Negroe, Executive Sourcing Quality Leader, GE Aviation
GE Aerospace Welcome Address	Paul Stadelmann, Acting GM Global Quality, GE Aerospace
AESQ Overview, Vision & Objectives	Lisa Claveloux, Sr. Director, Quality, Pratt & Whitney
AS13100 Standard Overview	Larry Bennett, Consulting Engineer, Global Sourcing Quality, GE Aerospace
Deployment & Transition to AS13100	Jim Wilson, Sr. Manager, Supplier Quality, & Development, Pratt & Whitney Canada Earl Capozzi, Associate Director, Discipline Chief, Quality & Process Engineering/Supplier Quality, Pratt & Whitney
	BREAK – 20 MINUTES

Agenda



Topic	Presenter
Best Practices for Human Factors	Tracey Lockhart, Head of Quality, Manufacturing Engineering and Continuous Improvement, Defense, Rolls-Royce
Breakout Session #1 – Subject Matter Interest Groups (SMIGs)	 APQP & PPAP (RM13145) – Ken Hatcher, Raytheon Technologies Human Factors (RM13010) – Richard Bolingbroke, Timet Defect Prevention (RM13004) – Jim Barge, GE, and Lisa Rioux, Pratt & Whitney Compliance Assessment (RM13009) and Quality Audit Methods (RM13005) – Jim Wilson, Pratt & Whitney, Process Control (RM13006) – Ricardo Banuelas, Head of Continuous Improvement, Rolls-Royce Sub Tier Management (RM13007) – Larry Bennett, GE Aerospace Training – Earl Capozzi, Pratt & Whitney and Shari Pobjecky, SAE
G	ROUP PHOTO & LUNCH - 60 MINUTES
Training Overview	Earl Capozzi , Associate Director, Discipline Chief, Quality & Process Engineering/Supplier Quality, Pratt & Whitney
Breakout Session #2 – Zero Defects	Lisa Claveloux, Sr. Director, Group Quality, Pratt & Whitney

Agenda



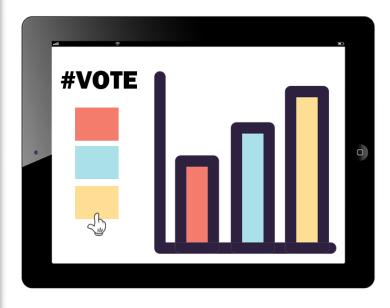
Topic	Presenter							
	BREAK – 20 MINUTES							
	MODERATOR: Barrie Hicklin, Sr. Director, Quality Systems & Regulatory Compliance, Honeywell Aerospace							
AS13100 FAQ Panel	PANELISTS: Larry Bennett, Consulting Engineer, Global Sourcing Quality, GE Aerospace Earl Capozzi, Associate Director, Discipline Chief, Quality & Process Engineering/Supplier Quality, Pratt & Whitney Denis Pottier, Head of the Purchasing Quality Assurance Department, Safran Aircraft Engines Ricardo Banuelas, Head of Continuous Improvement, Rolls-Royce							
Voice of Customer	Amy Gowder, President & CEO, GE Aerospace Defense and Systems							
AESQ How to Get Involved	Jun Sakai, Chief Engineer, IHI							
Summary & Close	Barbara Negroe, Executive Sourcing Quality Leader, GE Aviation							

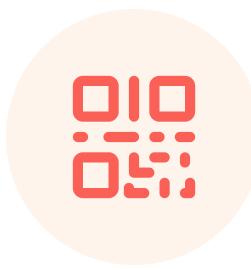
How to Contribute – Live Poll Questions



How to answer live poll questions:

- 1. Scan the QR Code on your table
- 2. Enter the Passcode
- 3. Answer the Question
- 4. Add any questions during the day in the Slido App ("Like" a question)

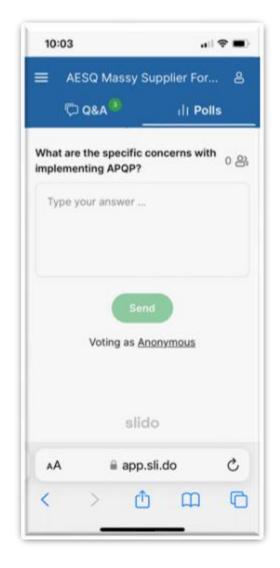




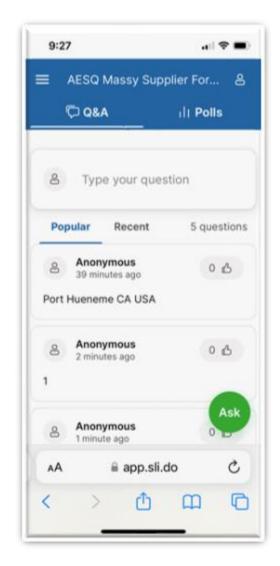
Join at slido.com #3593254

How to Use Slido Live Polling App?





Answer Live Poll Questions



Add Your Own Questions

"Like" Questions



What is the name of the city where you live?



Have you attended previous AESQ Supplier Forums?



What function are you in?

⁽i) Start presenting to display the poll results on this slide.

WELCOME ADDRESS



PAUL STADELMANN
ASSEMBLY TEST AND MRO QUALITY LEADER
GE AEROSPACE



- GE Aerospace Quality Overview

March 2023

OUR STRATEGIC FRAMEWORK



OUR PURPOSE

We invent the future of flight, lift people up, and bring them home safely.

OUR VISION

At GE Aerospace, we will be <u>the</u> company that defines flight for today, tomorrow and the future.

Develop and empower our people through lean and decentralization

OUR PRIORITIES

- Safety first always, then Quality, Delivery & Cost
- Fully embed lean principles in our daily work
- Invest in learning and development for our people

Exceed our customers' expectations

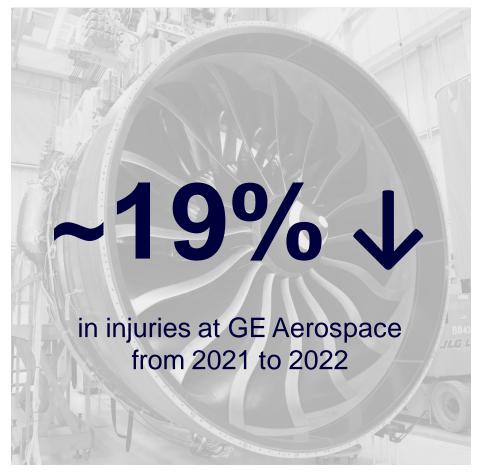
- Support airlines and airframers with the ramp
- Support military partners on capability and readiness
- Be the best partner with ease of doing business

Pioneer the flight technology of today and tomorrow

- Develop technology solutions to better serve the current fleet
- Differentiate ourselves in the future through breakthrough technology
- Create a more sustainable future of flight

Safety First

Our People



Our Products

There are Four Major Components to Our Safety Management System (SMS)

- 1. Policy (defines objectives, accountabilities)
- **2. Promotion** (safety awareness and training)
- **3. Risk Management** (how is safety risk evaluated and mitigated)
- **4. Assurance** (compliance with safety processes)

The GE Aerospace SMS Objective is to "Bring them home safely."



Zero Defect Culture

Zero disruptions to our associates, to our partners, and to our customers

Drive a Culture of Quality & Lean

Quality Excellence Program

Kaizen Engagement

– Product and

Transactional

Process

Advance Proactive Quality

APQP Deployment and Maturation

Prevention through Risk Assessment and Mitigation

Product



Concession to Conformance

Horizontal Team at Point Problem Solving

Standards



Standards that Enable Excellence

Systemic Process Focus – Seek One Best Way

Zero Defect Culture

• 2022...35% reduction to our associates, partners, and customers...

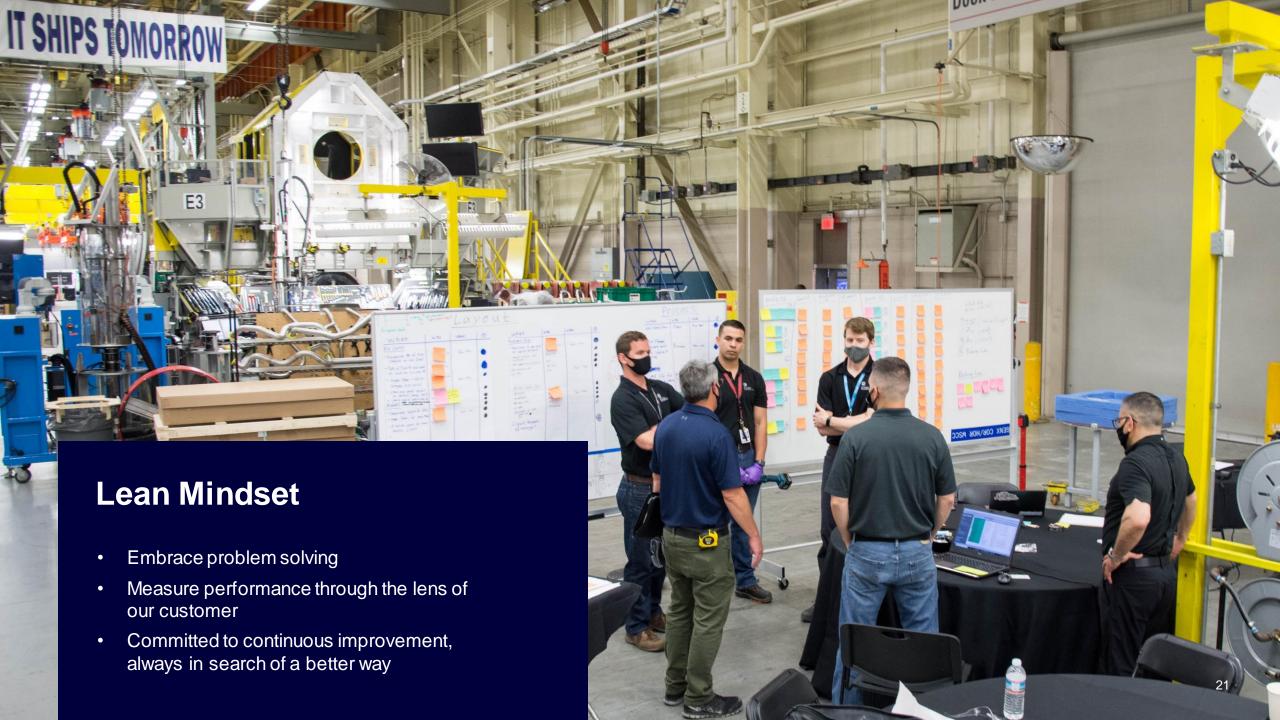
A continuing journey to ZDC

- 100% Employee Engagement
- 100% First Time Yield
- 100% On Time Delivery
- 100% Customer Satisfaction

"If we did all the things we are really capable of doing, we would literally astound ourselves."

- Thomas Edison





Powering the world's airline fleets with more than 39,000 engines

0:02

Every 2 seconds an aircraft with GE engine technology* is taking off somewhere in the world

3/4 takeoffs

Three out of every four takeoffs are powered by GE*

400,000 people

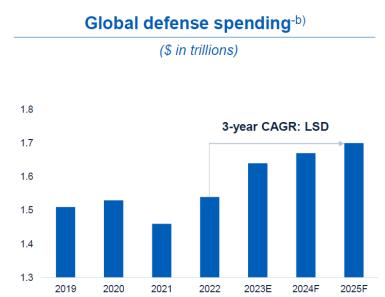
~400,000 people are in the air right now depending on our engines

*Includes joint venture engines built by CFM and Engine Alliance CFM is a 50/50 Joint Venture between GE and Safran Aircraft Engines Engine Alliance is a 50/50 Joint Venture between GE and PW

Our Challenge...Deliver Aerospace Products With Flawless Quality on Time

Market Dynamics





Risks & Headwinds

- Technical Expertise
- Process Standardization
- Training & Development
- Rate Readiness
- Talent and Attrition
- Management of Change
- Maintenance

I'd rather be good than lucky...Quality is the enabler to meet this challenge.

AERO ENGINE SUPPLIER QUALITY GROUP (AESQ) OVERVIEW



LISA CLAVELOUX SR. DIRECTOR, QUALITY PRATT & WHITNEY

AESO STRATEGY GROUP A Program of SAEITC

What prompted AESQ to form? – View From 2013





Unprecedented production ramp ahead



Expanding global supplier footprint and increasing supplier engine content



Common supply base, multiple OEM customers



Customers required engine OEM's to improve management of supply base



Aerospace Engine Supplier Quality [AESQ] group formed to supplement AS9100, and later AS9145, for critical safety nature of engines



Why is AS13100 important

- All engine manufacturers are driving process control through APQP [Advanced Product Quality Planning]
- Despite the same foundational requirements, each were flowing different terminology, processes and tools
- Needed simpler and more consistent guidance for the supply base
- Asked for a forum to share best practices from across industry
- Needed to challenge current acceptance thresholds- raising the bar of performance for the whole industry, ex. product safety
- Essential to accelerate supplier capability through common development & training





Aerospace Engine Supplier Quality Group

Vision

To establish and maintain a common set of Quality Requirements that enable the Global Aero Engine Supply Chain to be truly competitive through lean, capable processes and a culture of Continuous Improvement

Driving to Zero Defects

Guiding Principles

- Simplify & standardize requirements
- Common Quality language
- Build on existing industry standards [AS9100, AS9145]
- Standardized 3rd party training
- Supportive deployment













Cincinnati Thermal Spray Collins Aerospace Consolidated Precision **Products**

Parker Meggitt Rolled Alloys Solar Atmospheres Woodward





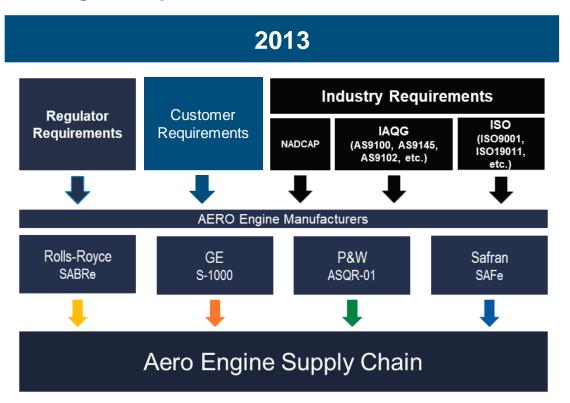




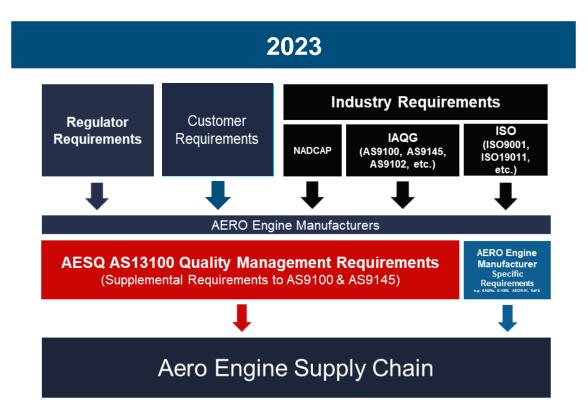




Aero Engines requirements flowdown



 Differing supplemental requirements to AS9100 [Regulatory, Customer, business] and guidance albeit with largely the same intent



- Creates a common set of supplemental requirements
- Simplifies the compliance for suppliers with multiple customers
- Common reference materials to support understanding, efficiency, and effective deployment of foundational quality tools

AESQ Strategy Group Company Members























AESQ Members

Cincinnati Thermal Spray
Collins Aerospace
Consolidated Precision Products
Parker Meggitt

Rolled Alloys
Solar Atmospheres
Woodward

AESQ Strategy Group Members





Barbara Negroe
Executive Sourcing Quality Leader
GE Aerospace



Lisa Claveloux Sr. Director Quality **Pratt & Whitney**



Helen Djäknegren
Director Supplier Quality
& Development
GKN Aerospace



Uzam Khan Supplier Quality Executive Rolls-Royce



Denis Pottier
Head of Purchasing Quality
Assurance Department
Safran Aircraft Engines



Jun Sakai Chief Engineer IHI Corporation



Barrie Hicklin
Sr. Director, Quality Systems
& Regulatory Compliance
Honeywell



Markus Braig
Director Quality Supply Chain
and MRO
MTU Aero Engines



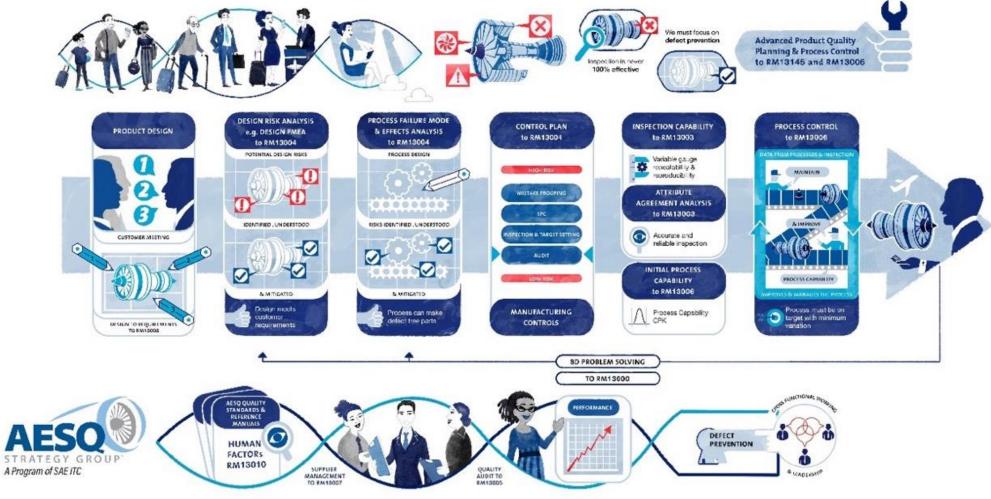
James Clifton
Global Quality Director
Precision Castparts Corp.



Osa Omoruyi
VP Quality
Howmet Engine Systems

Defect Prevention Key Quality Tools for Zero Defects





Defect Prevention Tools Must Work as a System

WHAT DOES SUCCESS LOOK LIKE?



Leaders advocating for process control- speaking the language

Common tool usage, processes control is the way we work

Developing proficiency through common Industry training

Culture of product safety and quality felt into the tiers of the supply base

Continuous Improvement of the AS13100 standard- feedback from supply base, OEM's, customers

Mindset shift- Belief that zero defects is achievable

AS13100 OVERVIEW STRUCTURE & KEY HIGHLIGHTS



LARRY BENNETT
CONSULTING ENGINEER, GLOBAL SOURCING QUALITY
SUPPLY CHAIN DIVISION
GE AVIATION

AS13100 Creation Process





OEM Unique Requirements

SÆ

Engine Maker Supplier Requirements pre AS13100 introduction

Harmonized Requirements

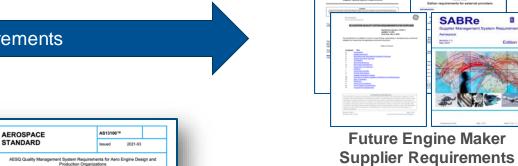
Starting Point September 2018



Requirements

Existing & WIP AESQ Standards

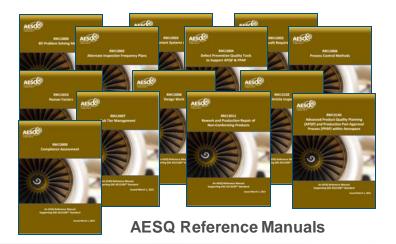
Supporting Guidance & Best Practice Material





Supplier Requirements

Overall Number of Requirements reduced by >50%



AS13100 Standard

AS13100 Structure



AS13100 Requirements	Chapter A ISO9001/AS9100 Rev D Supplemental Requirements							Chapter B APQP & PPAP AS9145 Supplemental Requirements						Chapter C Defect Prevention Quality Tools to Support APQP & PPAP										
Clause Number	1	2	3	4	5	6	7	8	9	10	1	2	3	4	5	6	DFMEA	Product KCs	Process Flow Diag.	PFMEA	Process KCs	Control Plan	MSA	Process Capability

Example Extract

9.3	Management	Doviou
9.3	Management	Review

- 9.3.1 General Reference 9100D:09/2016 requirements.
- 9.3.2 Reference 9100D:09/2016 requirements.
- 9.3.2.1 Management Review Inputs Supplemental Requirements

Management Reviews shall be conducted at least annually and consider the following performance topics:

- Cost of Poor Quality (COPQ).
- · Manufacturing / Assembly Right First Time / First Pass Yield.
- · Customer scorecards (where available).
- Human Factors reporting.

AS13100 Customer Specific Requirements





Customer Specific requirements are designed to include requirements that could not be harmonized within AS13100.

These documents shall:

- Require Compliance to AS13100
- Signpost to Customer Specific Documents (where required)
- Definition of customer specific acceptance thresholds called out in AS13100 e.g., Cpk, GR&R scope, etc.
- Additional Customer Specific requirements not defined within AS13100
- Define company specific key roles and accountabilities for approvals
- Includes specific IT interface requirements



What requirements in AS13100 Chapter A apply to my organization?

Determine what type of organization you are in Table 2

Agree the type with your customer

Identify your applicable requirements in Table 1

Deploy

Identify your organization type

Guidance in AS13100

Appendix B

Do you manufacture or assemble at least one part defined by the Customer (e.g., customer-proprietary design, customer-directed 3rd party design), including castings and forgings?

Note: This includes suppliers that purchase parts from third parties manufactured against Customer proprietary drawings and don't add any additional value themselves.

No **J**

Do you only manufacture or assemble finished part(s) produced against drawings, etc., proprietary to your company?

Yes →

Yes 🛶

Type 2a: Design/ Make

Type 1:

Make to

print

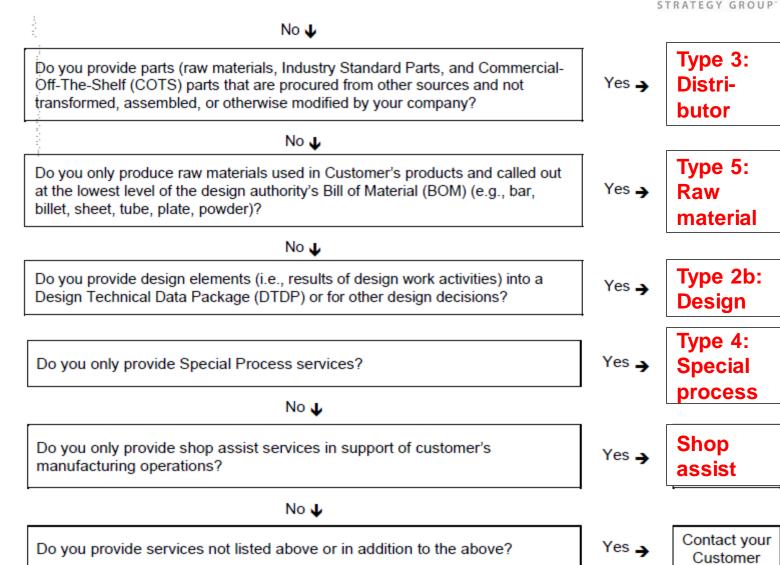
, No **↓**

Cont on next slide



Identify your organization type – cont.

Ensure that you agree the type with your customer





AS13100 PARAGRAPH REFERENCE	ORGANIZATION TYPE					
	TYPE 1: MAKE TO PRINT	TYPE 2A: DESIGN AND MANUFACTURE	TYPE 2B: DESIGN ONLY	TYPE 3: DISTRIBUTOR	TYPE 4: SPECIAL PROCESS	TYPE 5: RAW MATERIAL
4.3.1	Х	Х	Х	Х	Х	Х
4.3.2	Х	Х	X			
4.3.3	X	Х	X	X	X	Х
4.3.4	Х	Х	X	Х	Х	Х
4.3.5	Х	Х	X	X	X	Х
4.4.3	Х	Х	Х	Х	Х	Х
5.1.1.1	Х	Х	Х	Х	Х	Х
5.2.1.1	Х	Х	Х	Х	Х	Х
5.3.1	Х	Х	Х	Х	Х	Х
6.1.3	Х	Х	Х	Х	Х	Х
7.1.3.1	Х	Х	Х	Х	Х	Х
7.1.5.1.1	Х	Х			Х	
7.1.5.1.2	Х	Х			Х	
7.1.5.1.3	Х	Х			Х	

Table 1 provides a guide to the applicability of AS13100 Sections to Organization scope.

Identify your applicable AS13100 Chapter A paragraphs in Table 1

Deploy the requirements

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Which organization type best describes your organization?

AS13100 Benefits



- 1. Single AESQ Standard aligned to AS9100 / ISO9001
 - Less Requirements for the Supplier (>50% less)
 - Lower cost (suppliers do not need to buy multiple standards)
- 2. Supported by Free Issue Reference Manual Guides
- 3. Will minimise the content of OEM Supplier Requirement Standards (SABRe, S-1000, ASQR-01 and SAFe)
- 4. Creates a common language for Quality, OEMs have adopted standard approaches within their own operations.
- 5. Aligns to relevant existing industry standards (ISO, AS9xxx, Nadcap, etc)
- 6. Supported by global approved training resources
- 7. Enables the AESQ OEMs to provide a harmonised approach to Supplier Development
- 8. Supplier Compliance continues to be assessed through Customer Audit
- 9. Allows AESQ to focus on Supply Chain Capability Development





The current AS13xxx series of standards have been integrated into AS13100;

- AS13000 Problem Solving using 8D
- AS13002 Alternative Inspection Plans
- AS13003 MSA
- AS13004 Process FMEA and Control Plans
- AS13006 Process Control

Free issue Reference Material is available to support the deployment of AS13100.

AS13001 DPRV Training will remain unchanged.

AS13100 organizes its additional requirements aligned to AS9100 and AS9145 standard structures.

It also includes requirements to other AS series standards including;

- AS9102 First Article Inspection
- AS9146 FOD
- AS9115 Deliverable Software
- AS9116 Design Change Process
- AS9117 DPRV
- AS5553 Counterfeit Parts (EEE)
- AS6174 Counterfeit Parts





Recognizes NADCAP certification for special processes for both internal and external operations.

(Section 4.3.3)





Organization's are required to include **Human Factors** within the scope of their QMS (Section 4.4.3, 5.1.1.1, 5.2.1.1 and 7.3.1)



The organization shall conduct a **Compliance Assessment** of their QMS to ensure that it captures all of the requirements of AS13100.

Any gaps must be agreed with the individual customer.

(Section 4.3.5)



An agreed set of **Certification Requirements**, matched to the scope of the supplier's activities is defined (Section 4.3.3)



AS13100 requires four **Audit Types** to be conducted;

- Quality Management System Audits
- 2) Production Process Audits
- 3) Product Audits
- 4) Special Process AuditsOrganization's to produce an Annual Audit Report to summarize

performance for Customer Review

(Section 9.2.3)



Auditor Competence Requirements defined for;

- Qualifications
- Education
- Experience
- Ongoing professional development

(Section 7.2.2)



Quality Leaders are required to attend the AESQ Quality Foundation Training Class. Also recommended for other key personnel

(Section 7.2.4)



Organizations are required to provide **On the Job Training** that includes customer requirements, regulatory requirements, etc.

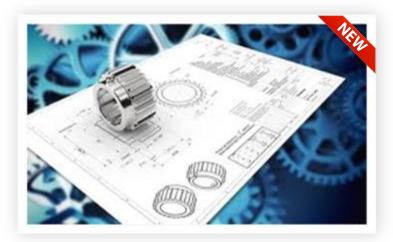
(Section 7.2.1)





Common Record Retention policy for OEMs

(Section 7.5.3.5)



Requirements for **Design & Development** defined including the use of **DFMEA** for Design Risk Analysis

(Section 8.3)





(Section 8.4.1)



Compliance to **AS9146 FOD Prevention** is required in Design Requirements (8.3.3.3), Production Control (8.5.4.1) and Supplier Control (8.4.2.1)





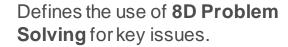


Specifies the use of **AS5553** Counterfeit Electrical, Electronic and Electromechanical Parts and **AS6174** for Counterfeit Material (Section 8.1.4.1 & 8.4.2.1) The organization shall verify that the correct metallic raw material is used e.g. through the use of **hand held spectrometry.**

(Section 8.5.1.4.1)







Additional guidance on Problem Solving when 8D's are not required to be included in the Reference Manual RM13000.

(Section 10.2.3)





The organization shall ensure that it uses the customer created scorecard to prioritize improvement actions.

The organization must strive for **100% Quality, & Delivery performance.**

(Section 9.1.2.1)

AS13100 Requirement Highlights: Chapter B APQP & PPAP



AS9145 APQP & PPAP required to manage;

- New Product Introduction
- Product & Design Changes
- Source Changes

Additional Quality Tools identified that are not in AS9145 APQP / PPAP

- Pre-launch Control Plan
- Supply Chain Risk Management Process



Additional Quality Tools identified that are not in AS9145 PPAP

- DFMEA defined as the Design Risk Analysis tool
- Defines AESQ Guidance Documents for PPAP elements
- Initial manufacturing Performance Studies
- Dimensional / non-Dimensional Results

Defines Submission Requirements for PPAP based on Supplier Performance;

- Submit Warrant only to customer, Retain evidence at Supplier
- 2. Submit PPAP evidence to customer and Retain all documents
- 3. Witness at Supplier

AS13100 Supporting Reference Manuals





AS13100 Standard defines mandated requirements.

The Standard is supported by free issue Reference Manuals from the AESQ Website:

→ https://aesq.sae-itc.com/content/aesq-documents



























Reference Manuals provide industry best practice guidance and case study material on how to deploy quality tools effectively.

Reference Manuals are maintained and updated by the **AESQ Subject Matter Interest Groups** and may be updated at any time when new or revised information becomes available

AESQ is Seeking Feedback on AS13100



- Clarifications
- Grammar & Spelling
- Suggested Improvements
- Other?

Email: info@aesq.sae-itc.org



DEPLOYMENT STATUS



JIM WILSON
SR. MANAGER, SUPPLIER QUALITY, & DEVELOPMENT
PRATT & WHITNEY CANADA



EARL CAPOZZIDISCIPLINE CHIEF; QUALITY & PROCESS
ENGINEERING / SUPPLIER QUALITY
PRATT WHITNEY

Where are we?













March 2021
AS13100 Publication

Deployment Started

Target: December 31, 2022 - Transition Completed

Ongoing compliance activities 2023

















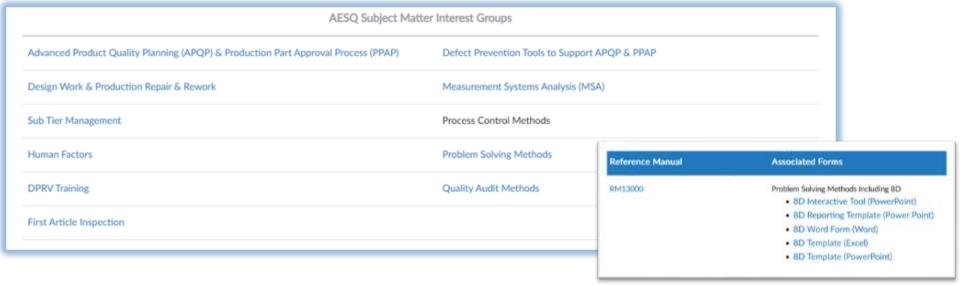




Implementation Resources

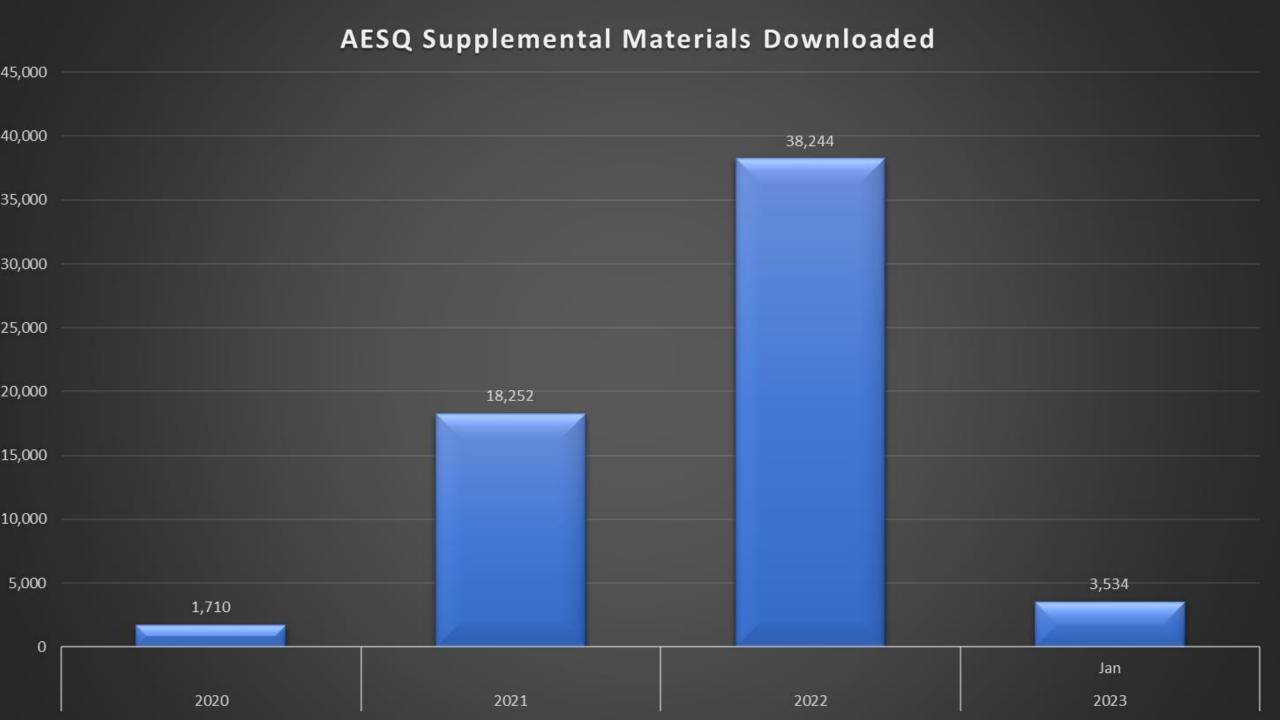




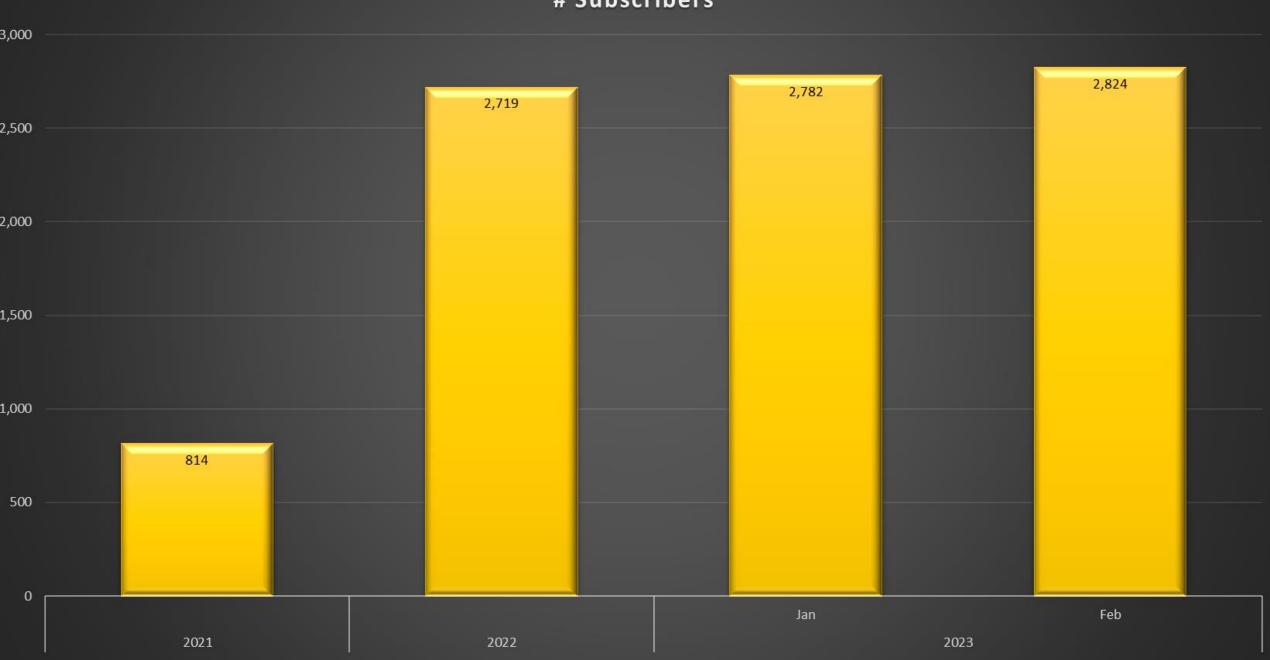


AESQ™ Defect Prevention Tools to Support APQP & PPAP Subject Matter Interest Group

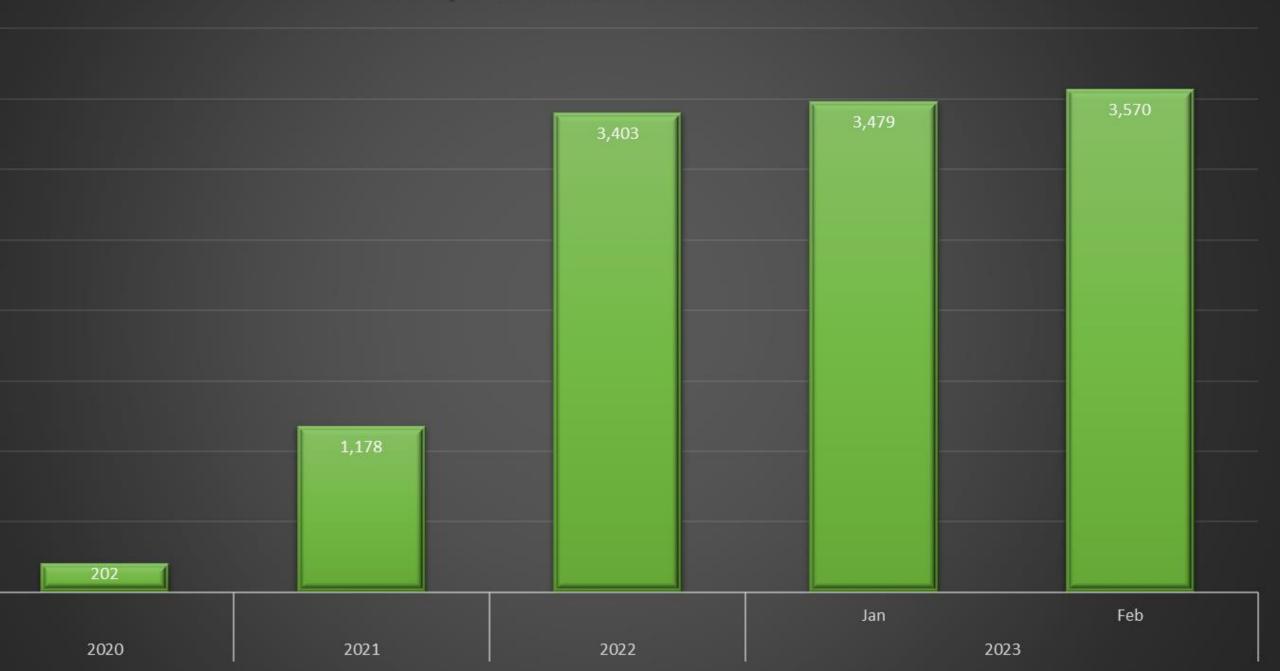




AESQ Communities of Practice on LinkedIn # Subscribers



AESQ Newsletter Subscribers



AESQ Deployment Survey Overview



August 2021: First survey of suppliers on the general knowledge of AS13100 and the AESQ

- 158 respondents
- Familiar with AESQ for existing AS13000 series documents

April 2022: Follow up survey targeted to better understand the aero-engine supply base's AS13100 implementation status

- 482 respondents
- 608 comments and suggestions analyzed

September 2022: Survey targeted to develop plans to help suppliers for Q4

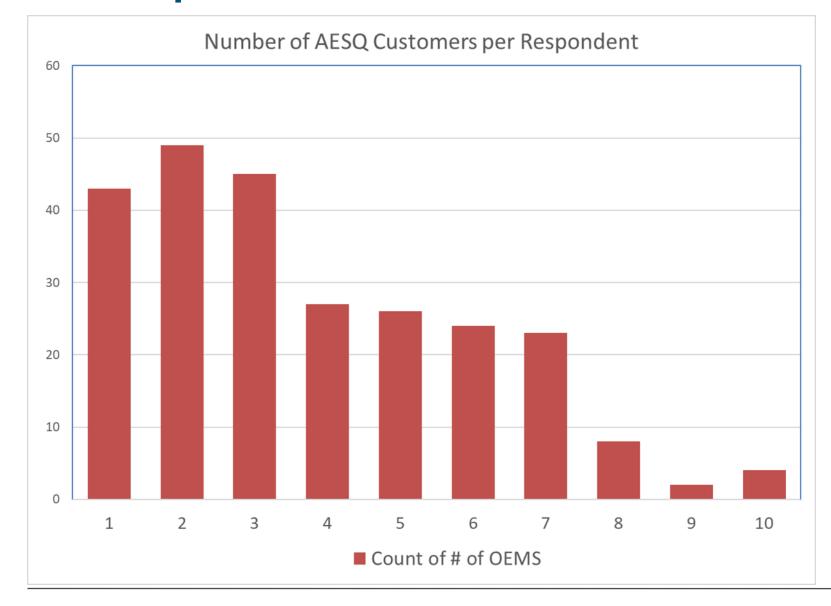
- Same questions from April to build trend and collect feedback on deployment
- 255 respondents

February 2023: Post deployment survey to find opportunities

- Continue with similar questions to track evolution
- 251 respondents

Who Responded?

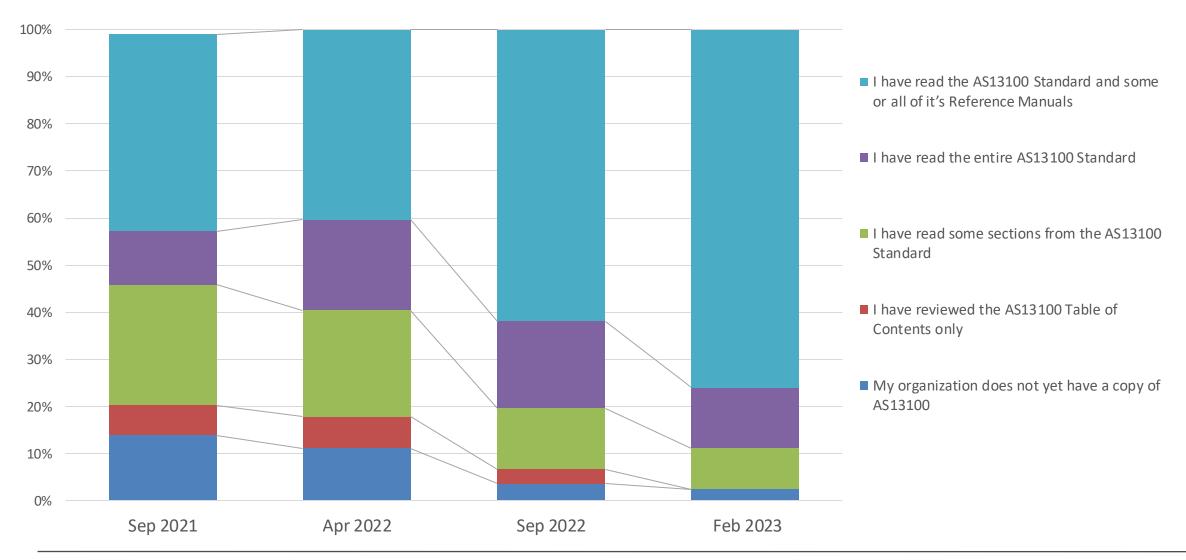




Respondents had an average of 3.75 AESQ customers

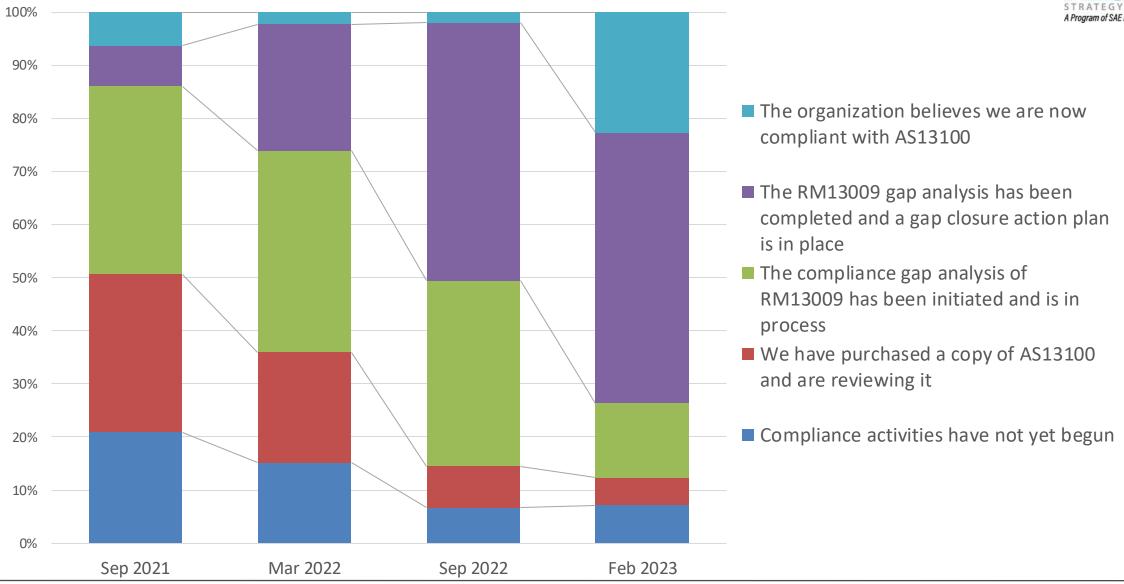
Familiarity with the AS13100 standard





Deployment Status



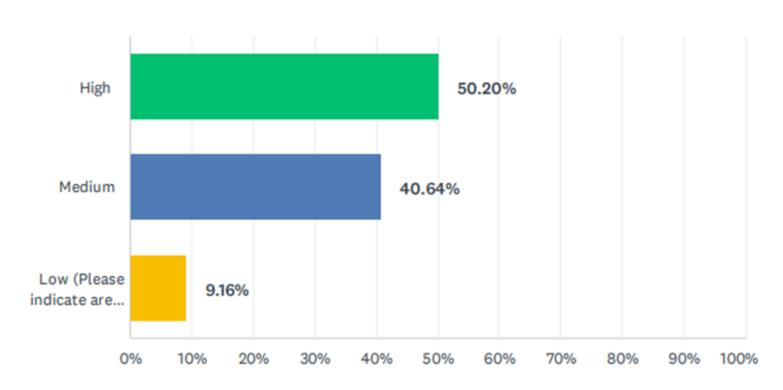


Deployment Confidence



Q5 What level of confidence do you have that your company is/will be fully compliant to AS13100?





Training



Q2 How many individuals at your company have completed the AS13100 Requirement Training?



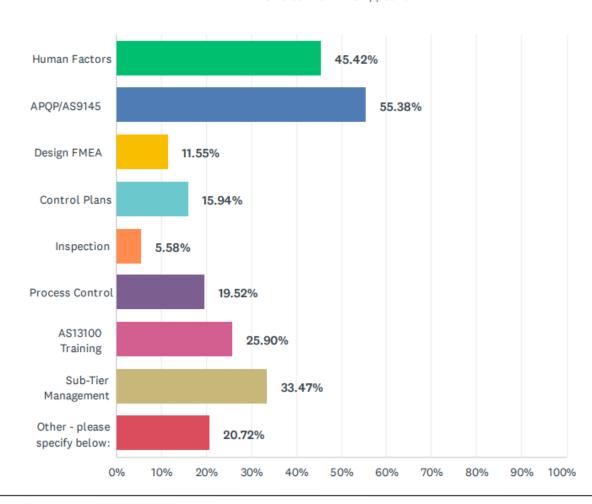
- Requirements training is the online training
- Expectations that it is required to conduct effective gap analysis
- We have set a minimal of 1 per company, but expect more for effective deployment

Biggest Challenges



Q6 What is the biggest challenge to your company being able to comply with AS13100? (check all that apply)



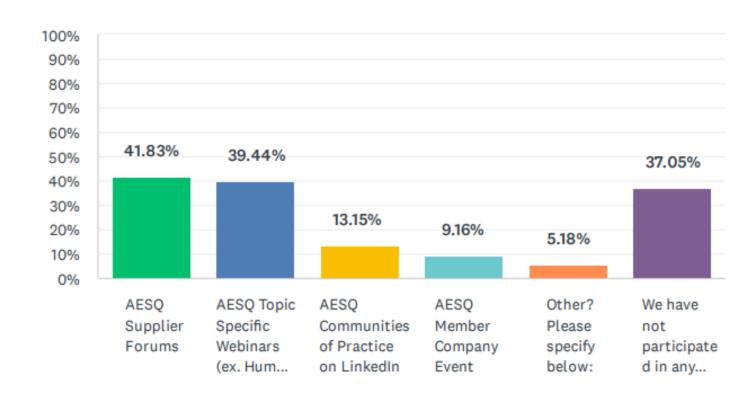


Engagement with AESQ



Q7 Have you participated in any of the following AESQ events or activities? (select all that apply)

Answered: 251 Skipped: 0



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How can the AESQ further support you in effective deployment?





Break Time Return in 20 Minutes



Using FMEA to Reduce Human Error in Assembly & Test



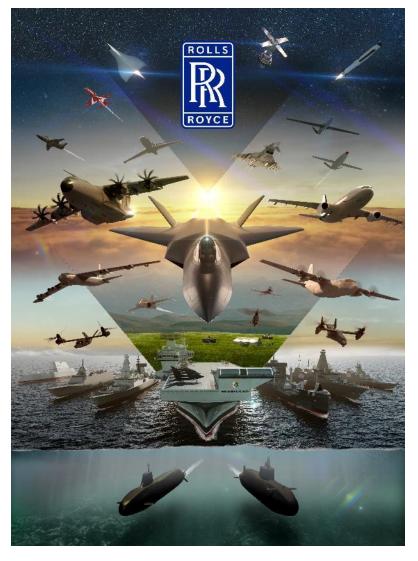
Tracey LockhartHead of Quality , Manufacturing
Engineering and Continuous Improvement

Our Product Portfolio

Civil Large



Defense





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What is your knowledge of Human Factors?

slido



What is your knowledge of FMEA?

30,000 Components



6,000 Manual Operations



Human Factors play a critical part in assuring Product Quality

RR Deployment Framework





Issued April 21, 2021

Human Factors









The Dirty Dozen



















Norms

Human Factors

Requirement

No errors due to

Human Factors

Using the FMEA Approach

Potential Failure Prevention Potential Cause(s) **Detection Controls** Mode(s) **Controls** Complacency Mobile Phone usage Leadership walks / Mobile Phone usage Policy defined & **Area Supervision** Trained out **Distractions Fatigue** Fellow worker Defined areas for **-Leadership Walks** distraction access restrictions Lack of Hi visibility vest when Management / visitor **Assertiveness Area Supervision** completing key tasks distraction Lack of Awareness **Quality Performance Zero Defects Quality** Lack of Reports / Losses **Quality Issues** Improvement Plan Dirty Dozen Capture Communication Lack of Knowledge **Tooling Preventative Tooling Issue Reports Tooling Issues** Maintenance / Losses Capture Schedule Lack of Resources **IT Preventative** IT Issues / Losses Lack of Teamwork IT Issues Maintenance Plan Capture **Pressure Environment Facility Control Losses Capture** (noise, heat, etc.) Standard Stress 74 **Unhealthy Norms**

(Simplified FMEA template for illustration purposes only. Some columns are missing e.g. the scoring is not included)





Human Factors FMEA

Let's have a go!

Scenario – Final Inspection, Friday 2.30 p.m.

- Engine due for delivery at 5 p.m. Truck waiting outside.
 Pickup scheduled for 11 p.m.
- The Prince of Wales is due to visit at 3 p.m. and have a picture taken in Final Inspection next to this finished Engine
- Two of the inspection team who should be working on the engine have phoned in sick this morning
- The final paperwork usually takes 3 hours to compile once the engine is finished. The delays mean that the team will only have 2 hours to get it all done.
- Senior Logistics Manager is in the area to get constant updates on progress to ensure the engine will be ready to deliver on time
- The Senior Communications Manager is also in the area to ensure that everything is ready for the royal visit





slido



Which of these Dirty Dozen applies to this Scenario?

				Lack of								S
Area	Complacency	Distractions	Fatigue	Assertiveness	Awareness	Communication	Knowledge	Resources	Teamwork	Pressure	Stress	Unhealthy Norms
	1	2	3	4	5	6	7	8	9	10	11	12
Manufacturing												
Certification Office												
Customer Delivery Centre												
Engine Test												
Engine Build												



Human

Factors FMEA

Heat Map

Each area will have its own, unique human factor risk profile however some risks will be similar across multiple areas

Human Factors FMEA - Improvement Examples

Lack of Awareness

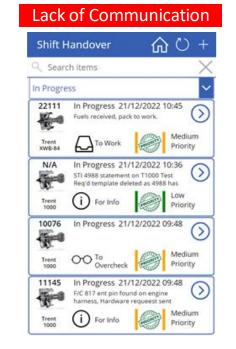


Toolbox Talks

Lack of Teamwork / Pressure



Team Building Away Days



New Electronic Shift Handover System (MS Power Apps)

Distractions





Behavioral Nudges

Complacency/Norms



Enhanced Compliance Checking



Key Insights



- In a Manual Assembly Environment Human Factors can have a significant impact on business performance
- The structured approach of FMEA has proven to be an important tool to identify Human Factor Issues to drive preventive action
- We have learned that;
 - a) Including Human Factor risks into the Product PFMEA creates too much 'noise' hence a separate Human Factor FMEA approach is used
 - b) A reference style Human Factor FMEA approach can be used for high level analysis but each area will have a unique 'signature'
 - c) It is an easy concept for the teams to use
 - d) It necessitates the engagement with the wider workforce to validate the findings
 - e) Creates cross functional / high value discussions that lead to better insights
 - f) It drives improvements based on risk
 - g) Improved awareness and issue reporting where deployed (>200% increase)







BREAKOUT SESSION #1 SUBJECT MATTER INTEREST GROUPS



BARRIE HICKLIN
SR. DIRECTOR, QUALITY SYSTEMS
& REGULATORY COMPLIANCE
HONEYWELL

Breakout Session #1: Subject Matter Interest Groups 90 Minutes (15 minutes per session)



Table	Title	Leader
1	Quality Audit (RM13005) Compliance Assessment (RM13009)	Jim Wilson, Pratt & Whitney
2	Human Factors (RM13010)	Richard Bolingbroke, Timet
3	APQP & PPAP (RM13145)	Ken Hatcher, Raytheon Technologies
4	PFMEA Defect Prevention (RM13004)	Jim Barge, GE, and Lisa Rioux, Pratt & Whitney
5	Process Control (RM13006)	Ricardo Banuelas, Rolls-Royce
6	Training (AS13100 & AS13001 DPRV)	Earl Capozzi, Pratt & Whitney and Shari Pobjecky, SAE
7	Sub Tier Management (RM13007)	Larry Bennett, GE Aerospace

Breakout Session #1 – Subject Matter Interest Groups 90 Minutes Total (15-Minute Sessions)



Front Desk

RM13009 Compliance RM13005 Quality Audit

RM13006 Process Control RM13004 PFMEA Defect Prevention

RM13145 APQP/PPAP RM13010 Human Factors RM13007 SubTier Management

Training

Doors





Return in 60 Minutes

Group Photo



AESQ AS13100 TRAINING OVERVIEW



EARL CAPOZZI

DISCIPLINE CHIEF; QUALITY & PROCESS
ENGINEERING / SUPPLIER QUALITY
PRATT WHITNEY

Training Program Goals





Support deployment and adoption of AS13100



Knowledge to design, maintain & assess business processes to meet intent of standard



Focus on key concepts, impact to compliance and customer requirements and benefits to business performance



Simplify and clarify the requirements with a standardized training approach

AESQ Approved AS13100 Trainings



Delegated Product Release Verification (DPRV)

DPRV personnel shall be trained and certified in accordance with AS13001 Delegated Product Release Verification Training Requirements (7.2.3)

Required for DPRV certification and recertification since 2015

AESQ Approved AS13100 Requirements Course

The organization **shall** ensure that Quality Leaders with responsibility for deploying the requirements of AS13100 within the organization are trained in the requirements of AS13100 and related Quality Mgmt. Standards.

Recommended for functional leaders responsible for creating or managing processes that are impacted by AS13100 Requirements (7.2.4)

AESQ Quality Foundations Course

The organization's Quality
Leaders with responsibility for
supporting the design,
manufacturing, and assembly
operations via AS13100 shall
undergo training in the AESQ
Quality Foundations course.

Recommended for design engineering, manufacturing engineering and operations roles. (7.2.4)



AS13100 Executive Overview



Five-Part Video Series, 35 minutes

- Executive perspectives from across the industry detailing why compliance to AS13100 is critical to your company's success
- Training FAQs address who should enroll in AESQ trainings.
 No Charge

AS13100 Requirements



On-demand virtual course, 10 hours

- Guides the user through each section of the AS13100 standard, providing knowledge that supports the requirements and business processes to meet the intent of the standard
- Recommended for functional leaders responsible for creating or managing processes that are impacted by AS13100

\$399

AS13100 Quality Foundations



Virtual or In Person, 3-Days

- Live instructors provide an overview of the AS13100 Standard, and a detailed exploration of the guidance provided in the Reference Manuals
- Recommended for design engineering, manufacturing engineering and operations roles

\$1095

SAE AS13100 Quality Requirements Course Overview



- Required for Quality Leaders with responsibility for deploying the requirements of AS13100
- Recommended for functional leaders responsible for creating or managing processes that are impacted by AS13100
- Provides knowledge and insight for each of the AESQ supplemental requirements
- Provides knowledge that helps the learner assess, design, maintain and comply with the business processes, which keep you compliant and adds value to the business

SAE AS13100 Quality Foundations Course Overview



- Required for Quality Leaders with responsibility for supporting the design, manufacturing, and assembly operations via AS13100
- Quality Leaders who have completed a recognized OEM training course are exempt from the SAE course.
- Recommended for anyone with accountability for the quality of the design, production, assembly and test areas of the organization.
- Joins key quality systems, processes and methodologies to show how they work systemically to focus on Defect Prevention. Provides deeper insight into each of the AESQ supplemental Reference Manuals.

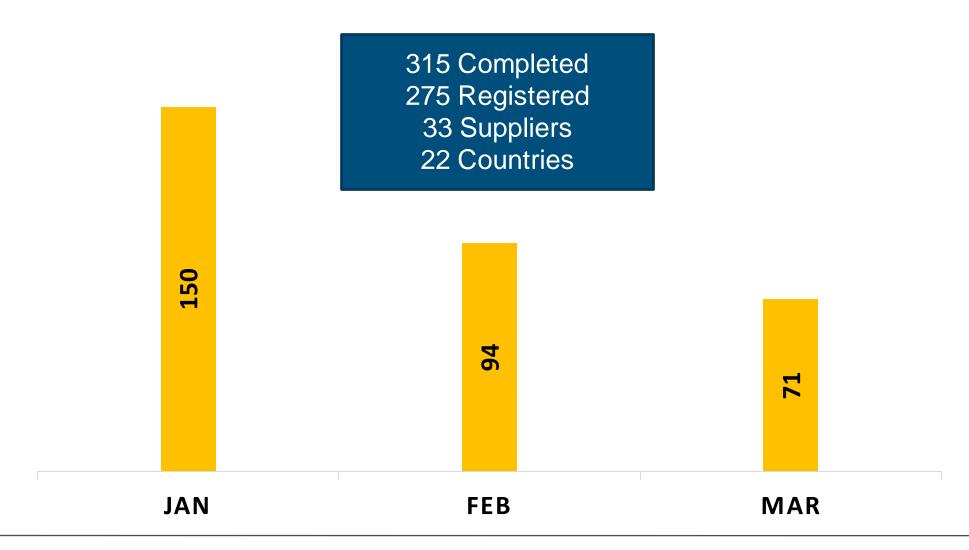
AS13100 Requirements Course Participation 2022





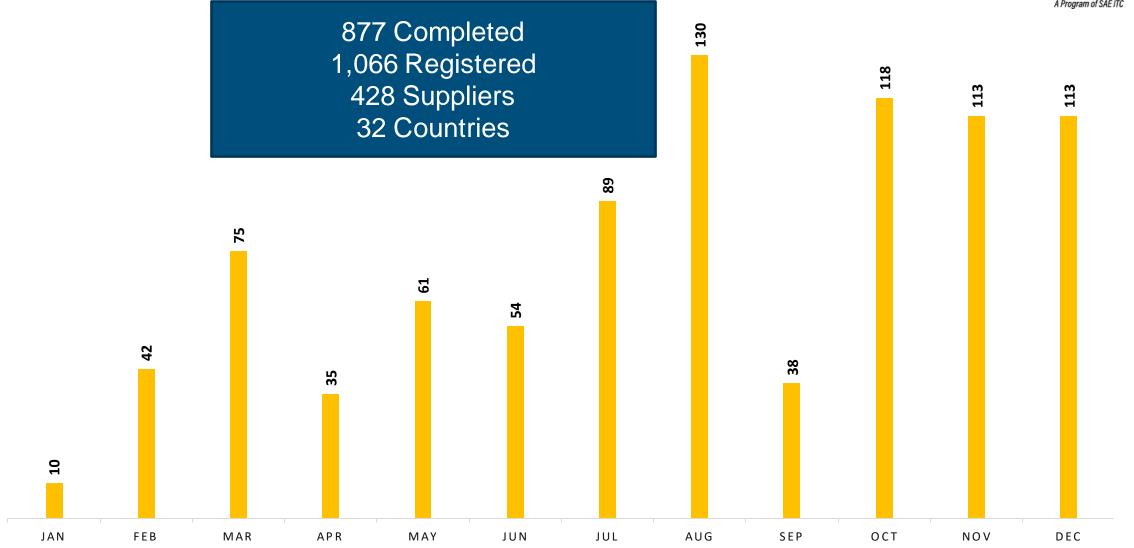
AS13100 Requirements Course Completions 2023





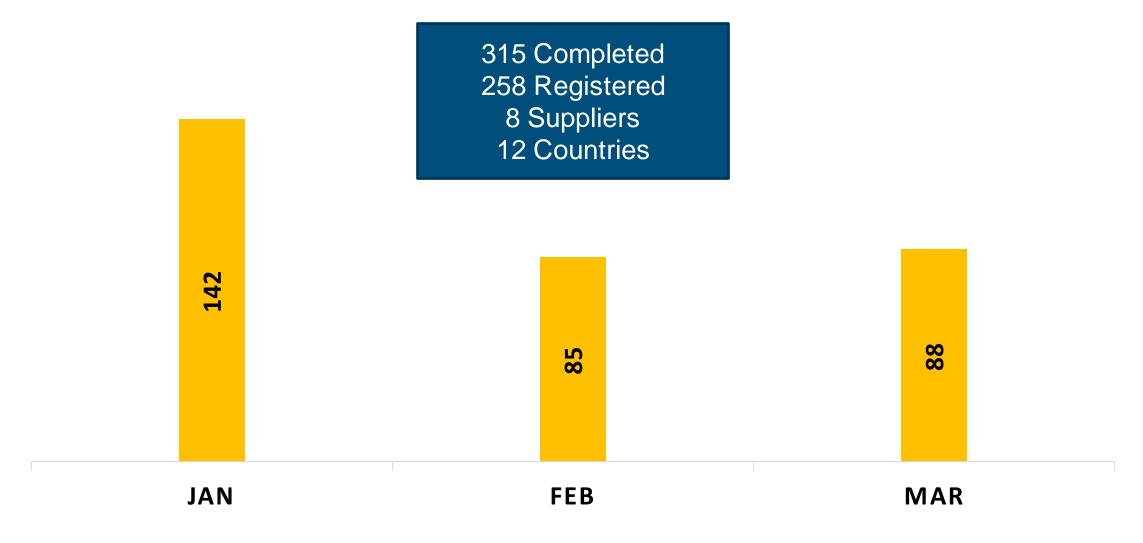
Quality Foundations Course Participation 2022





Quality Foundations Course Completions 2023





Does Your QMS Meet AS13100 Requirements?

G-22 writing

committee SMEs





Trainings are available in multiple formats and can also be delivered privately to your organization.

https://aesq.sae-itc.com/training https://discover.sae.org/AS13100



BREAKOUT SESSION #2 ZERO DEFECTS FOR EVERYONE



LISA CLAVELOUX
SR. DIRECTOR, QUALITY
RAYTHEON TECHNOLOGIES
PRATT & WHITNEY DIVISION

Zero Defects Principles



- a) Quality is defined as conformance to customer requirements
- b) The quality standard (target) is Zero Defects
- c) Defect prevention not Inspection to ensure Quality
- d) Quality is measured through the Cost of non-quality

Getting to Zero Defects...























Arrange these characters into a natural value stream and identify what they need to provide to each other to achieve zero defects

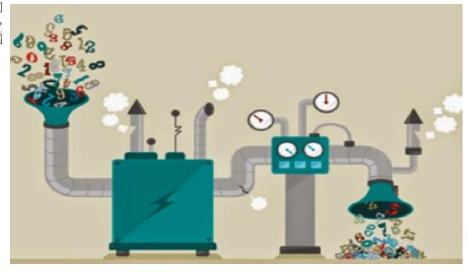
Quality Improvement vs Zero Defects





Traditional Improvement

- Wait for something to happen
- See why it happened
- Try and remove the cause so it can't happen again





Zero Defects Thinking

- What do we want to happen
- What could go wrong
- Eliminate / reduce the likelihood of it going wrong
- Manage the process and use feedback to ensure it continues to give us the right outcome



Getting to Zero Defects...























Overlay the Zero Defects tools and practices over the value stream

The Quality Value Stream



CUSTOMER SPECIFICATION Clearly defines what the customer wants, embedded in the purchase





DFMEA Identifies the aspects of the product that are important to meeting customer requirements, to prioritise improvements



PFMEA Identifies the aspects of the production process that are important to meeting product requirements, to prioritise improvements



CONTROL PLAN Specifies variables in the manufacturing process that need to be controlled to guarantee that the design features produced are conforming



MSA Ensures that the inspection systems are fit for purpose and capable of measuring the design



SPC Real-time graphical means of monitoring and controlling a process so as to prevent nonconformance



PACKAGING STANDARDS Ensures that the product is fully protected during transportation and storage



Regular checks to ensure that all relevant procedures in the RRMS are being compiled to



"Supplier Management System Requirements" is the supplier-facing mirror of the RRMS and is applicable to all suppliers or partners



The total cost of not achieving Zero Defects; scrap, concessions, inventory, productivity, customer dissatisfaction...



Ensure that everyone is capable of doing the jobs they are required to

AESQ – Aerospace Engine Supplier Quality Strategy Group





Break Time Return in 25 Minutes

AS13100 FAQ PANEL SESSION



Barrie Hicklin Honeywell



Larry Bennett GE Aerospace



Earl Capozzi
Pratt & Whitney



Denis Pottier
Safran Aircraft
Engines



Ricardo Banuelas Rolls-Royce

VOICE OF THE CUSTOMER



AMY GOWDER
PRESIDENT & CEO
DEFENSE AND SYSTEMS
GE AEROSPACE

AESQ HOW TO GET INVOLVED



JUN SAKAI CHIEF ENGINEER IHI

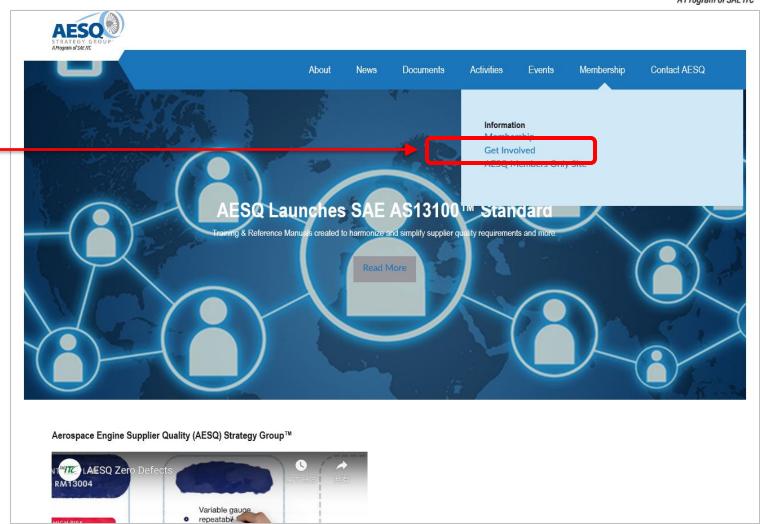
"Get Involved" with AESQ



 Go to AESQ Homepage https://aesq.sae-itc.com/

Click "Get Involved"





"Get Involved" Options



- Subscribe to AESQ's Newsletter
- 2. Become an AESQ Member
- 3. Join the SAE G-22 Standards Committee
- 4. Join an AESQ Community of Practice on LinkedIn

Click on the appropriate link for additional information



AESQ Invites you to Get Involved

AESQ provides several opportunities to get involved, support, participate and remain aware of its activities, resources and communications.

Ways to Get Involved

- Become an AESQ Member
- Join the SAE G-22 Committee
- . Sign up to receive the AESQ eNewsletter
- Join a Community of Practice

AESQ created these Communities of Practice (CoP) to encourage subject matter experts to engage and positively promote the topics listed below. These are professional development and discussion groups set up to exchange ideas, ask pertinent questions, share best practices and learn as a Community. Click and joint

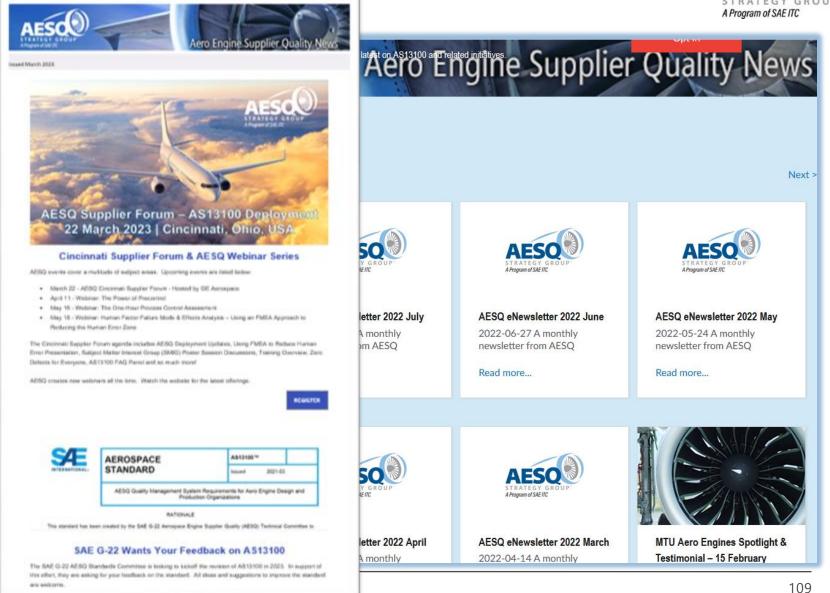
a Community today:

- Problem Solving Methods
- First Article Inspection (FAI)
- Defect Prevention Tools
- Design Work & Production Repair
- Quality Audit Methods
- Sub-Tier Management
- Measurement Systems Analysis (MSA)
- Human Factors
- DPRV
- APQP & PPAP
- Process Control Methods

"Get Involved" - Subscribe to Receive AESQ's Newsletter

AESQ STRATEGY GROUP A Program of SAE (TC

- Issued monthly
- Learn about AESQ's current activities
- Complete online form to begin receiving



AESQ – Aerospace Engine Supplier Quality Strategy Group

"Get Involved" – Become an AESQ Member



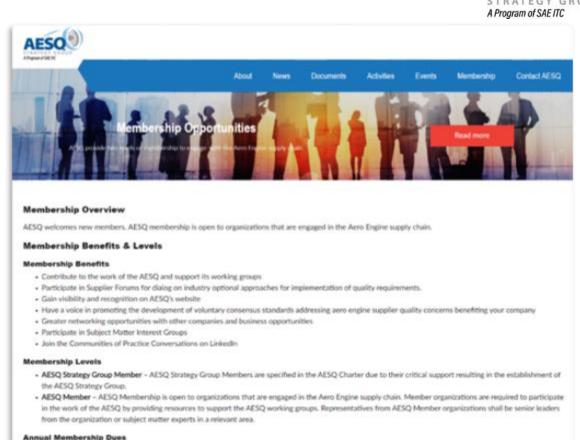
2 Membership Levels:

AESQ Strategy Group Member – specified in the AESQ Charter due to their critical support resulting in the establishment of the AESQ Strategy Group.

AESO Member –

- Open to organizations engaged in the Aero Engine supply chain.
- Opportunity to participate in the work of AESQ by providing resources to support AESQ working groups and Subject Matter Interest Groups (SMIGs).
- Representatives shall be senior leaders from the organization or subject matter experts in a relevant area.

Complete Membership Application at bottom of page



Applications for AESQ Membership shall be review by the AESQ Steering Group in accordance with the AESQ Charter. Once approved, continued membership is

AESQ Strategy Group Membership - \$8.000 per organization per annum AESQ Membership – \$1,000 per organization per annum.

dependent upon active participation in the working groups and payment of membership dues.

Membership Application

Questions, please contact info@uesq.sae-itc.org.

"Get Involved" - Join a Community of Practice



Communities of Practice	Members	
Problem Solving Methods	301	
First Article Inspection (FAI)	278	
Defect Prevention Tools	421	á
Design Work & Production Repair	142	
Quality Audit Methods	277	S
Sub-Tier Management	189	THE ST
Measurement Systems Analysis (MSA)	230	50 m
Human Factors	172	開
DPRV	214	

404

157

21

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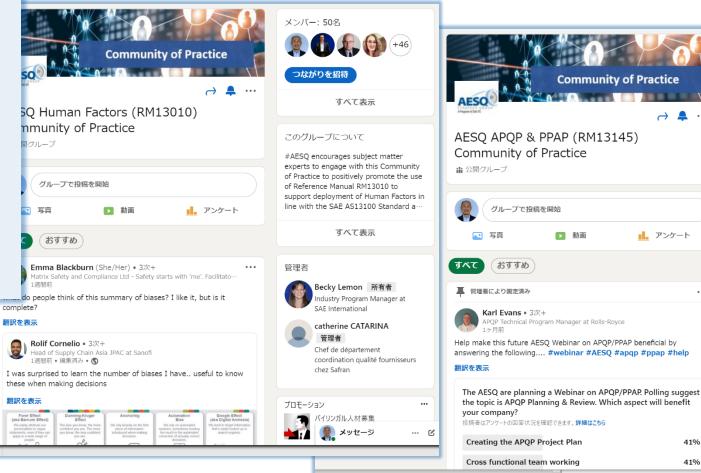
APOP & PPAP

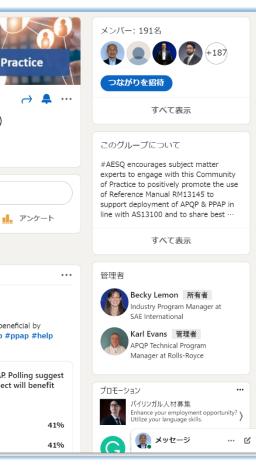
Process Control Methods

Compliance Assessment

Alternate Inspection Frequency

LinkedIn Groups for each Community of Practice are open for anyone to join





"Get Involved" - Additional Options



- Attend AESQ Events
 (Supplier Forums, Webinars)
 or Watch Videos Online
- Take a AS13100 Training Course
- Download AESQ Reference Manuals (RMs) & Templates
- Watch the "Zero Defects" Video



SUMMARY & CLOSE



BARBARA NEGROE

EXECUTIVE SOURCING QUALITY LEADER
GE AVIATION

WHAT DOES SUCCESS LOOK LIKE?



Leaders advocating for process control- speaking the language

Common tool usage, processes control is the way we work

Developing proficiency through common Industry training

Culture of product safety and quality felt into the tiers of the supply base

Continuous Improvement of the AS13100 standard- feedback from supply base, OEM's, customers

Mindset shift- Belief that zero defects is achievable



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THANK YOU PALDIES

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TESEKKUR EDERIM

AESQ Thanks You for Attending!

