

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 practice
- Provide feedback to the AESQ
- Develop a network of practitioners and Subject Matter Experts

2022 AESQ Supplier Forums: Focus on AS13100 Deployment





standard and supporting materials will benefit any

organisation, in any industry."

Dr. Ian RiggsGlobal Quality Executive
Rolls-Royce & AESQ Chair

www.sae.org/standards/

content/AS13100/





















Agenda



Topic	Presenter					
Welcome & Introductions	Barbara Negroe, Executive Sourcing Quality Leader, GE Aviation					
Safran Welcome Address	Benedicte Bonnet , Vice President, Quality Improvement and Digital Transformation, Safran Aircraft Engines					
AESQ Overview, Vision & Objectives	Lisa Claveloux, Sr. Director Group Quality, Pratt & Whitney					
AS13100 Standard Overview	Earl Capozzi , Associate Director, Discipline Chief, Quality & Process Engineering/Supplier Quality, Pratt & Whitney					
Deployment & Transition to AS13100	Catherine Catarina-Graca, Supplier Management System Coordinator, Safran Aircraft Engines					
 Deployment Milestones Introduction & Milestones Deployment Survey Results APQP Deployment Implementation Status Reporting in 2023 	Helen Djaknegren, Director Supplier Quality & Development, GKN Aerospace Karl Evans, APQP Technical Project Manager, Rolls-Royce					
	BREAK – 20 Minutes					

Agenda



Topic	Presenter							
AS13100 Implementation Plans + RM13009 Gap Analysis Case Studies	Soraya Barj, Quality & Airworthiness Manager, Parker Meggitt Thomas Duelberg, Business Unit Quality System Manager, Leistritz Turbinentechnik GmbH Turgut Çicek, Quality & Manufacturing Engineering Director, Tusas Engine Industries (TEI)							
Training Overview	Earl Capozzi, Associate Director, Discipline Chief, Quality & Process Engineering/Supplier Quality, Pratt & Whitney							
GF	ROUP PHOTO & LUNCH – 75 MINUTES							
OEM Requirements Session	lan Riggs, Quality & HSE Executive, Customer, Assembly & Test, Rolls-Royce Gokhan Kulali, Supplier Quality Engineer, GE Aviation Denis Pottier, Head of the Purchasing Quality Assurance Department, Safran Aircraft Engines Catherine Catarina-Graca, Supplier Management System Coordinator, Safran Aircraft Engines Earl Capozzi, Associate Director, Discipline Chief, Quality & Process Engineering/Supplier Quality, Pratt & Whitney							

Agenda



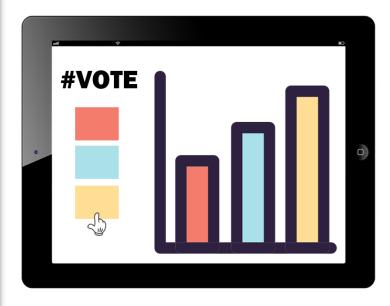
Topic	Presenter
AS13100 FAQ Panel	MODERATOR: Barrie Hicklin, Sr. Director, Quality Systems & Regulatory Compliance, Honeywell Aerospace PANELISTS: Ian Riggs, Quality & HSE Executive, Customer, Assembly & Test, Rolls-Royce Catherine Catarina-Graca, Supplier Management System Coordinator, Safran Aircraft Engines Earl Capozzi, Associate Director, Discipline Chief, Quality & Process Engineering/Supplier Quality, Pratt & Whitney Karl Evans, APQP Technical Project Manager, Rolls-Royce
	BREAK – 20 Minutes
Zero Defects Journey	Barrie Hicklin, Sr. Director, Quality Systems & Regulatory Compliance, Honeywell
AESQ How to Get Involved	Markus Braig, Director Quality Supply Chain and MRO, MTU Aero Engines
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)



slido



What city do you live in?

SAFRAN AIRCRAFT ENGINES WELCOME



BÉNÉDICTE BONNET

VP QUALITY IMPROVEMENT INITIATIVES AND DIGITAL TRANSFORMATION SAFRAN AIRCRAFT ENGINES



SAFRAN AIRCRAFT ENGINES AT A GLANCE



€6.6_{bn} REVENUES IN 2021



15,000 PEOPLE

INCL. **OVER 11,000** IN FRANCE

at Dec. 31, 2021

Over 30 sites



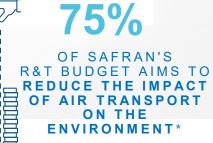




Support& services FOR A GLOBAL FLEET OF

over **20,000**

ENGINES









SAFRAN AIRCRAFT ENGINES WORLDWIDE

A Program of SAE ITC

BELGIUM

■ Safran Aircraft Engines **Brussels Services**

CHINA

- ▲ Sichuan Aero Services **Engine Maintenance Company**
- Safran Aircraft Engines Suzhou
- Safran Aircraft Engines Guiyang

UNITED ARAB EMIRATES

Safran Aircraft Engines Middle East

UNITED STATES

- CFAN (San Marcos TX)
- CFM International Inc. (Cincinnati - Ohio)
- **CFM Materials**
- (Grand Prairie TX)
- **Propulsion Technologies**
- International (Miramar, FL) Safran Aerospace Composites (Rochester, NH)
- **INDIA**

Safran Aircraft Engines HAL Aerospace pvt ltd

• (Bangalore) Hyderabad

★ IRELAND

Shannon Engine Support

MOROCCO

■ Safran Aircraft Engines Services Morocco (Casablanca)

MEXICO

- Safran Aéro Composites Mexico (Querétaro)*
- Safran Aircraft Engine Services Americas (Querétaro)
- Safran Aircraft Engines Mexico (Querétaro)

POLAND

- Creuzet Polska (Sedziszow)
- Safran Aircraft Engines Poland (Sedziszow)

RUSSIA

* Trade name

- Poluevo Invest (Rybinsk)
- Smartec (Moscow) Volgaero (Rybinsk)

FRANCE

- ★ Ceramic Coating Center (Châtellerault)
- ★ Famat (Saint-Nazaire)
- ★ PowerJet (Villaroche)
- Safran Aéro Composite (Commercy)
- Safran Aircraft Engines Bordeaux
- Safran Aircraft Engines Châtellerault
- Safran Aircraft Engines Évry-Corbeil
- Safran Aircraft Engines Gennevilliers
- Safran Aircraft Engines Istres
- Safran Aircraft Engines Le Creusot
- Safran Aircraft Engines Montereau
- Safran Aircraft Engines St-Quentin-en-Yvelines
- Safran Aircraft Engines Villaroche
- Tarmac Aerosave (Tarbes)
- ★ Airfoils Advanced Solutions (Sars-et-Rosières)

Production

Design, R&D

Services, MRO

Other





INDUSTRIAL CHALLENGE: TRIPLE RAMP-UP









PRODUCTION RATE OF

2,000

LEAP ENGINES **DELIVERED BY END 2023**

DOUBLING

OF M88 PRODUCTION RATE

TO SUPPORT

EXPORT

DELIVERIES

CFM56 SHOP VISITS TO PEAK IN 2025–26:

2,500

SHOP VISITS/YEAR

GROWTH IN LEAP SHOP VISITS

FROM 2025





AESQ Supplier Forum Oct 2021: AS13100 Deployment



organisation, in any industry."

Global Quality Executive Rolls-Royce & AESQ Chair

Learn more:

content/AS13100/

www.sae.org/standards/























AESQ – Aerospace Engine Supplier Quality Strategy Group

AERO ENGINE SUPPLIER QUALITY GROUP (AESQ) OVERVIEW



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

Aero Engine Industry- The world ten years ago



- Customers expect Zero Defects
- Airline passengers projected to double in size over the next 20 years
- Increasing level of supplier-made engine content
- Global Supplier Footprint
- Large number of common suppliers between engine manufacturers
- Wide range of Aerospace engine supplier businesses, from <\$1M to >\$2B
- Improving Safety, Quality, Delivery and Cost remained a key challenge

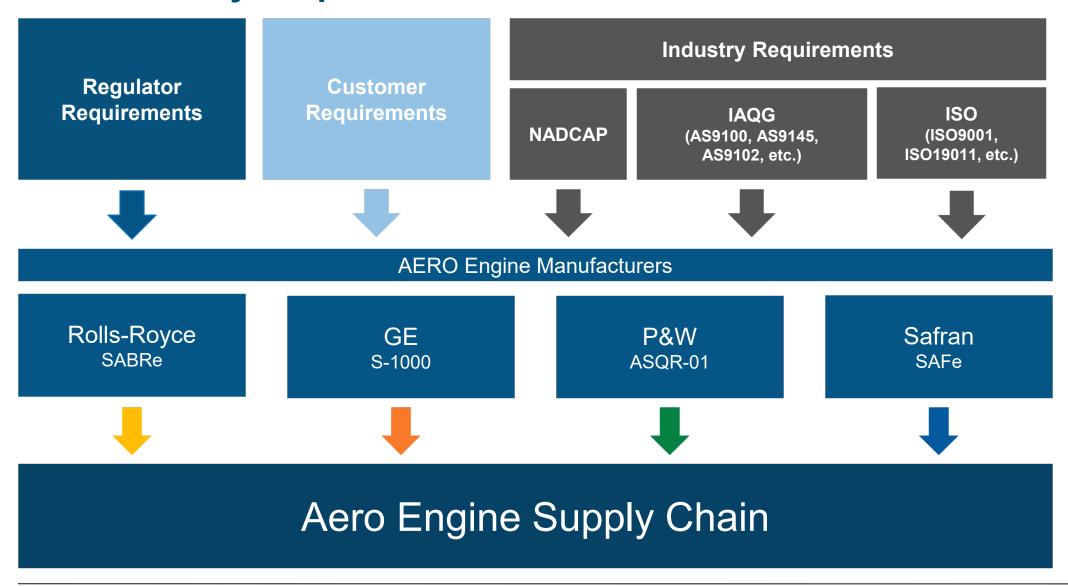
Aero Engine Manufacturers created a Collaboration working group in 2013 to address the challenges with key Global Suppliers

Used the Automotive example of QS-9000 with Ford, GM and Chrysler as the model



Aero Industry Requirements Flowdown in 2012





Aero Industry Requirements Current State



Regulator Requirements

Customer Requirements

Industry Requirements

NADCAP

IAQG (AS9100, AS9145, AS9102, etc.) ISO (ISO9001, ISO19011, etc.)











AERO Engine Manufacturers

AESQ AS13100 Quality Management Requirements

(Supplemental Requirements to AS9100 & AS9145)

AERO Engine Manufacturer

Specific Requirements e.g. SABRe, S-1000, ASQR-01, SaFE





Aero Engine Supply Chain

AESQ Vision





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

Guiding Principles







- Simplify and Standardize Aero Engine supplier requirements through the removal of duplication and waste
- Create a common language for Quality
- Build on existing industry standards, where they exist
- Create Requirements that are simple, prescriptive, and auditable
- Deliver results quickly
- Promote the use of standardized 3rd party training
- Focus on effective & supportive deployment

AESQ Strategy Group Company Members























AESQ Members

Cincinnati Thermal Spray
Consolidated Precision Products
Parker Meggitt
Solar Atmospheres

AESQ Strategy Group Members





Barbara Negroe
Executive Sourcing Quality Leader
GE Aviation



Lisa Claveloux Sr. Director Quality Raytheon Technology Corp.



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



Thomas Frank
Senior VP Corporate Quality
MTU Aero Engines



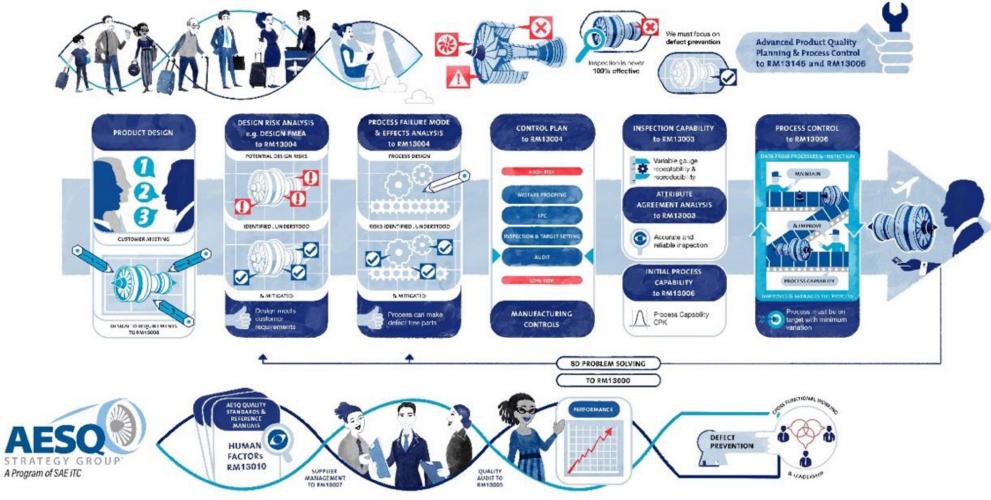
James Clifton
Global Quality Director
Precision Castparts Corp.



Osa Omoruyi VP Quality Howmet Engine Systems

Defect Prevention Key Quality Tools for Zero Defects





Defect Prevention Tools Must Work as a System

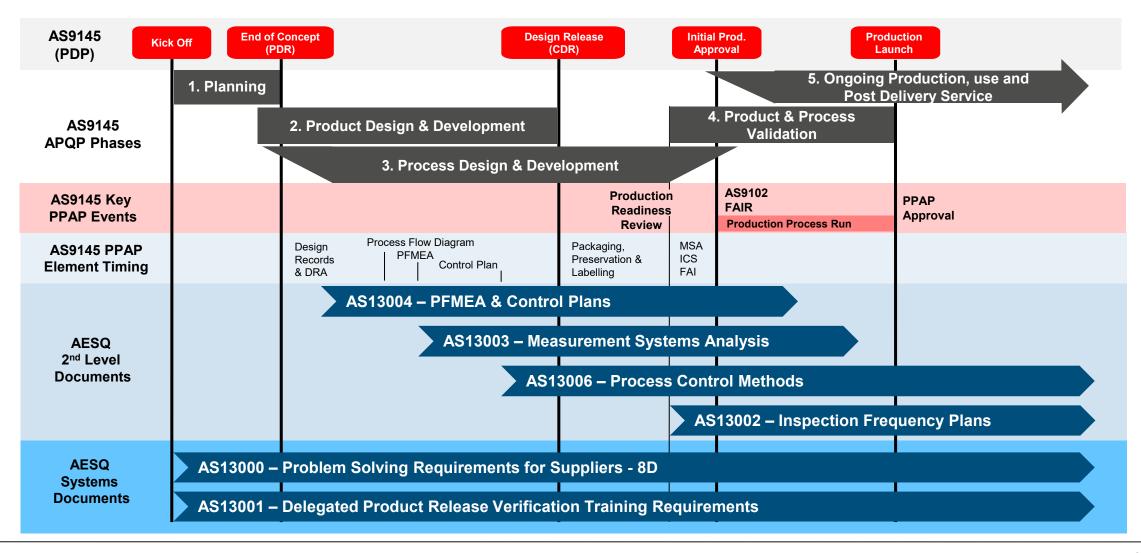
AS13100 OVERVIEW STRUCTURE & KEY HIGHLIGHTS



EARL CAPOZZI
ASSOCIATE DIRECTOR, DISCIPLINE CHIEF
QUALITY & PROCESS ENGINEERING/SUPPLIER QUALITY
PRATT & WHITNEY

Product Life Cycle & Current AESQ Document Interaction





AS13100 Creation Process





OEM Unique Requirements

Existing Engine Maker Supplier Requirements

Harmonized Requirements

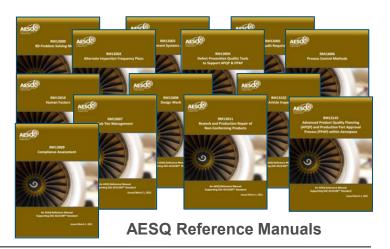
SÆ STANDARD AESQ Quality Management System Requirements for Aero Engine Design and Production Organizations AS13100 Standard

AEROSPACE

Future Engine Maker Supplier Requirements

Overall Number of Requirements reduced by >50%

SABRe



Starting Point September 2018



Requirements

Existing & WIP AESQ Standards

Supporting Guidance & Best Practice Material

AS13100 Structure



AS13100 Requirements		AS9	100 R	Chapter B Chapter A APQP & PPAP Rev D Supplemental Requirements AS9145 Supplemental Requirements								Chapter C Defect Prevention Quality to Support APQP & PP												
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 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





Designed to Include Customer Specific 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
- Defines company specific key roles and accountabilities for approvals
- Includes specific IT interface requirements



		ORGANIZATION TYPE												
AS13100 PARAGRAPH REFERENCE	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	Х											
4.3.3	X	X	X	X	X	X								
4.3.4	Х	Х	X	X	X	Х								
4.3.5	X	X	X	X	X	X								
4.4.3	Х	Х	Х	Х	X	Х								
5.1.1.1	X	X	X	X	X	X								
5.2.1.1	Х	Х	Х	Х	Х	Х								
5.3.1	Х	Х	X	Х	X	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.

Organization Types

- 1. Type 1: Make to Print
- 2. Type 2A: Design and Manufacture
- 3. Type 2B: Design Only
- 4. Type 3: Distributor
- 5. Type 4: Special Process
- 6. Type 5: Raw Material

slido



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 Guidance Material will be made available to support the deployment of AS13100.

Also integrates draft standards on Audit (AS13005) and Sub-tier Management (AS13007)

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)

Organizations are required to comply with the customer's **Supplier Code of Conduct** and implement their own (Section 5.1.2.1).





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

- Quality Management System Audits
- 2) Production Process Audits
- 3) Product Audits
- 4) Special Process Audits

Organization'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.

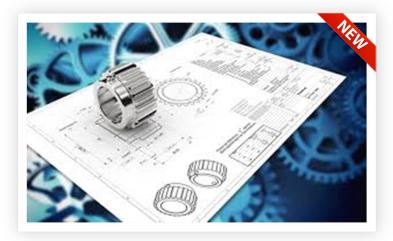
(Section 7.2.1)





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)



AS13100 defines the requirements for **Supplier Evaluation**, **Selection**, **Control** and **Performance Monitoring**.

(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 (8.4.2.2)



AS13100 Requirement Highlights



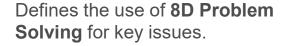


Specifies the use of **AS5553** Counterfeit Electrical, Electronic and Electromechanical Parts and **AS6174** for Counterfeit Material (Section 8.1.4.1 & 8.4.2.3) The organization shall verify that the correct metallic raw material is used e.g. through the use of **hand held spectrometry**.

(Section 8.5.1.1)







Additional guidance on Problem Solving when 8D's are not required to be included in the Guidance Document GD13000.

(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
- Major Quality Issues

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

AS13100 Core Writing Team: Thank you for sticking with it, every Wednesday, for two & a half years, even during the pandemic, to get it published.





Dr lan RiggsRolls-Royce
Writing Team Leader



Larry Bennett
GE Aviation
Writing Team Deputy Leader



Elizabeth Pace Raytheon



Earl CapozziPratt & Whitney



Jim Wilson
Pratt & Whitney Canada



Catherine Catarina-Graca Safran Aircraft Engines



Paula Adkins Rolls-Royce



Peter Amsden
Pratt & Whitney

Thank you to the 99 Subject Matter Experts who created the Reference Manuals



Aaron Stahl

Adam Rogers

Ake Winkvist

Andrew Stout

Anil Oenuer

Barrie Hicklin

Benoit Gottie

Björkälv Håkan

Brian Murphy

Carrie Sharkey

Catherine Belgacem

Catherine Catarina-Graca

Charles Barry

Chip Svoboda

Chris Bishop

Chris Craig

Dave Goldberg

Earl Capozzi

Ed Briggs

Erika Grimm

Frederic Vetil

Grant Braun

Helen Djäknegren

Hector Mata-Collado

Helmut Weitmann

Herelio Munoz-Morales

Ian Bentley

Ian Riggs

Inger Henström

James Kelly

Jim Barge

Jim Nelson
Jim Wilson

Jonas Nickel

John Calder

Jule Hegwood

Jun Sakai

Jun Teshima

Karen Scavotto

Karl Evans

Kristin Gantz

Larry Bennett

Lars Brander

Laura Hill

Lena Wendel Eckerbom

Lise Brox

Ludovic Chevet

Marc Boursicot

Marie Partridge

Marnie Ham

Mattias Eriksson

Maura Callahan

Melanie Deroo Melanie Renault

Michael Cera

Michael Cosenza

Michael Fuehner

Michael Gerhmann

Michael Stock

Mike Cosenza

Nathalie Noblet

Nick Watling

Nicolas Reignier

Olivier Castets

Patrice Richen

Paul Gorg

Paul Hacker

Perr Rendell Pete Bilbie

Pete Teti

Peter Papadopoulos

Phil Bamforth

Rebecca Lemon

Ricardo Banuelas

Rich DeMary

Richard Baker

Richard Bolingbrook

Rob Farndon

Robert Starcke

Roger Persson

Rudi Braunrieder

Simon Gough-Rundle

Song Gao

Stefan Gehring

Stefan Lund

Steve Christensen

Steven Finup

Susie Neal

Sverker Johnson

Thomas Herter

Thomas Schmitt

Tobias Kranz

Todd Angus

Tony Pailing

Vince Miller

Ward Baun

Wilibald Schoder

Wolfgang Wagner

Yvonne Mansson



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



AERO ENGINE SUPPLIER QUALITY GROUP (AESQ) OVERVIEW DEPLOYMENT & TRANSITION TO AS13100



Catherine CATARINA
Supplier Management
System Coordinator
Safran Aircraft Engines

TRANSITION TO AS13100 FROM AS130XX



AS9145 – Requirements for Advanced Product Quality
Planning and Production Part Approval Process.

2016 - November

AS13000 – Problem Solving Requirements for Suppliers - 8D 2014 - May

AS13001 – Delegated Product Release Verification Training Requirements 2015- February

AS13002 - Inspection Frequency Plans 2015 - March

AS13003 – Measurement Systems Analysis 2015 - February

AS13004 - PFMEA & Control Plans 2017 - August

AS13006 – Process Control Methods 2018 – September

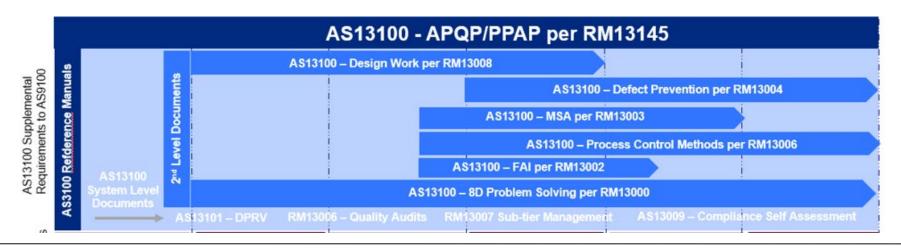


TRANSITION TO AS13100 FROM AS130XX



With the adoption of AS13100 we:

- Reduced set of requirements from **174** pages to **102 pages** a 49% reduction in pages
- "Shalls" reduced more than 23%
- With the addition of:
 - ✓ Human Factors
 - ✓ Sub-tier Management
 - ✓ Internal Audit and Auditor Competencies
 - ✓ Design and Development
- AS13100 leverages the AESQ developed Reference Manuals (RM13xxx) as guidance on how to comply to requirements stated in AS13100. 603 pages of free guidance.



AS13100 Creation Process





OEM Unique Requirements

SÆ

Existing Engine Maker Supplier Requirements

Harmonized Requirements

Starting Point September 2018

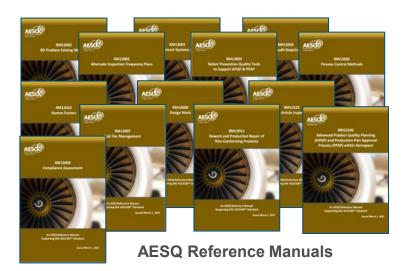


Requirements

Existing & WIP AESQ Standards

Supporting Guidance & Best Practice Material





AS13100 Standard

Major Changes within AS13100

Five new key areas within AS13100 to focus Producers



AS13100 leverages the AESQ developed Reference Manuals (RM13xxx) as guidance on how to comply to requirements stated in AS13100.

P&W to utilize reference document when educating supply base

- RM13000 Problem Solving Methods (8D)
- RM13002 Alternate Inspection Frequency Plans
- RM13003 Measurement System Analysis
- RM13004 Defect Prevention Quality Tools
- RM13005 Quality Audit Methods
- RM13006 Process Control Methods
- RM13007 Sub Tier Management
- RM13008 Design Work
- RM13009 Compliance Assessment (with Form) -- GAP ASSESSMENT
- RM13010 Human Factors
- RM13011 Rework and Production Repair of Non-Conforming Products
- RM13102 First Article Inspection
- RM13145 Advanced Product Quality Planning (APQP) and Production Part Approval Process (PPAP)













AS13100 DEPLOYMENT INTRODUCTION & MILESTONES



HELEN DJAKNEGRENDIRECTOR SUPPLIER QUALITY & DEVELOPMENT
GKN AEROSPACE

Where are we?











March 2021 AS13100 Publication October 2021
Deployment Started

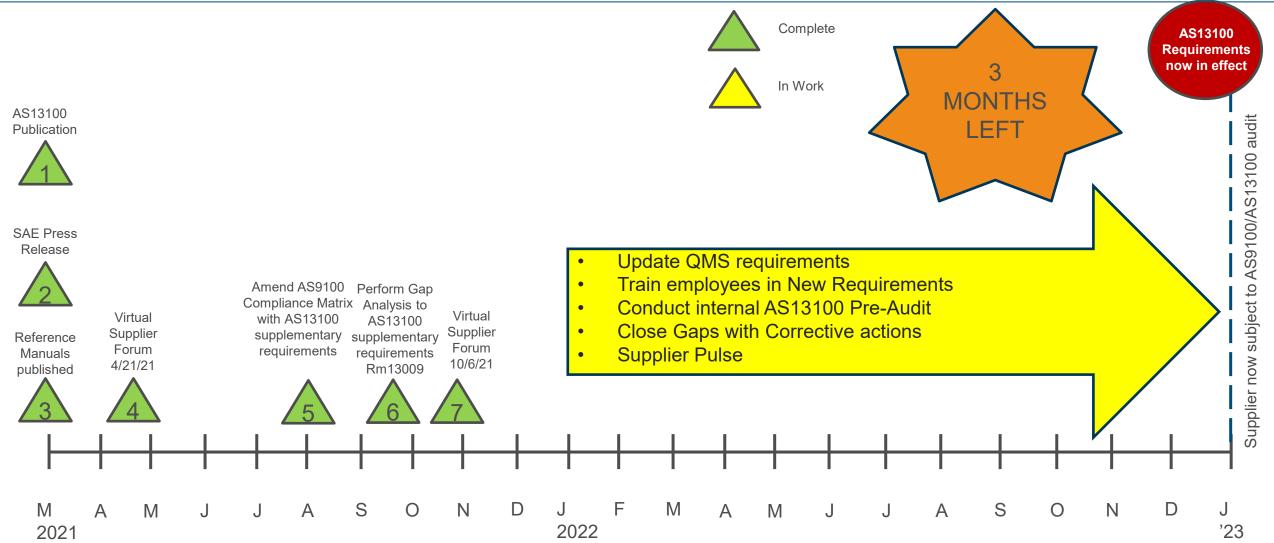
April 2022 Deployment Ongoing

Target: December 31, 2022
- Transition Complete

AESQ Deployment Team Milestone Plan

Key milestones to achieve compliance to AS13100 by 12/31/2022





Committed to AS13100 compliance on December 31, 2022























Compliance Expectations



What can I expect on January 1st, 2023 when AS13100 becomes contractual?

- AESQ members will be checking compliance with their own suppliers individually
- All suppliers will need to be able to demonstrate compliance to AS13100
 - Best method to do that is to complete the RM13009 Self-Assessment and provide a copy to AESQ customers that request it along with any gaps that were identified and the plan/timetable to close those gaps.
 - Producing an Annual Audit Report outlined in AS13100 Section 9.2.5 and described in RM13005 covering 2022 audits, while not technically required, would also be a good way to demonstrate to all AESQ customers that internal and sub-tier audits are under control
- AESQ members may request to see each supplier's 2023 internal and supplier audit plans meeting the requirements of AS13100
- AESQ members may begin to audit to the requirements of AS13100 in order to confirm compliance with high-risk suppliers

AS13100 Audit Checklist



Add'l OEM

The AS13100 Quality audits team is also working on an improved AS13100 Self-Assessment checklist and plan to have it published by year end.

AS13100 Chapter A Master Audit Checklist

							liance	Level				Requirements		
Section	Paragraph	Requirement Description	AS13100 Reference Materials	Auditor Guidance	Organization Internal Document Reference with Objective Evidence of Compliance	Conforming	Non-Conforming Not Applicable	Evalua		Opportunities for Improvement	RR - SABRe	P&W-ASQR-01	Sarran - SAre	GKN - SQAR 210 Honeywell
4.3.3	1	Certification requirements - Table 2		Ensure the Organization meets the minimum requirements of Table 2. Note: individual AESQ members may have differing requirements.					of Only			x		
4.3.4	1	Access to Oasis and Nadcap information						1	*					
4.3.5	1-3	Annual AS13100 compliance assessment	RM13009	Look for evidence of a self assessment in the last 12 months and that any gaps have been addressed The RM13009 self-assessment checklist or a copy of this checklist are preferred but not mandatory	rkir	Ö						x		
4.4.3 5.2.1.1	1 1	Human Factors included in QMS	RM13010	Human Factors programs at Organizations may not be specifically called Human Factors - look to see if the main contents of a Human Factors program are present at the Organization: • Training of employees. • An open reporting culture, encouraging the sharing of mistakes without fear of inappropriate retribution. • Considering Human Factors in investigations.	Nov.									

Goals include:

- Include guidance, where applicable, both to describe objective evidence needed or to guide Auditors in interpreting the section's "shall" consistently across different Auditors/AESQ members
- Include references to RM documents for more information
- Include an indicator that an AESQ member has additional requirements to each question in their own documents

AS13100 Auditor Training Requirements



RM13005 improvements under review

- Correcting significant grammar, punctuation, and spelling issues
- Improving the interpretation of the Lead Auditor and Internal Auditor training requirements
- Examining the expectation by the AESQ members for what activities Lead Auditors are responsible for
- Reviewing the ongoing Auditor certification requirements for Special Process Auditors (e.g. # audits per year)
- Addressing requirements for suppliers not certified to AS9100

AESQ 2022 SUPPLIER SURVEY UPDATE

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
- Basic AS13100 familiarity

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

- 13 questions, both objective and open-ended
- 482 respondents to date
- 608 comments and suggestions analyzed

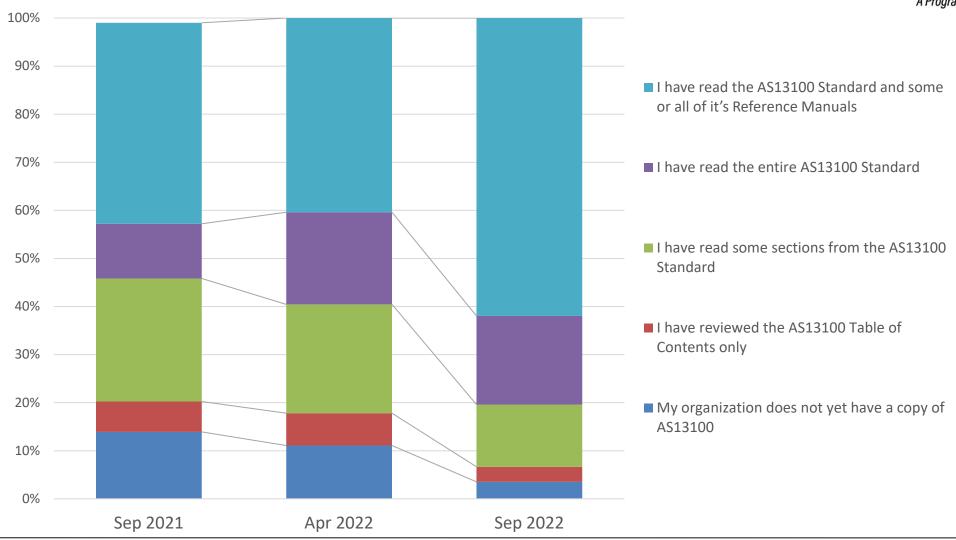
September 2022: Survey targeted to develop plans to help suppliers for Q4

- Same questions from April to build trend and collect feedback on deployment
- Develop plans based off the feedback and help suppliers are asking for
- 255 respondents to date

Survey Evolution



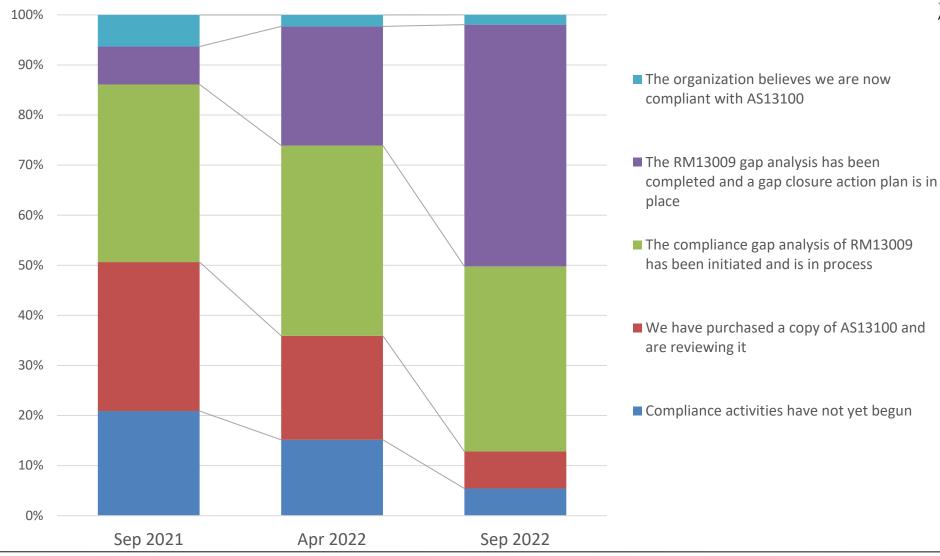




Survey Evolution

Implementation Status Evolution

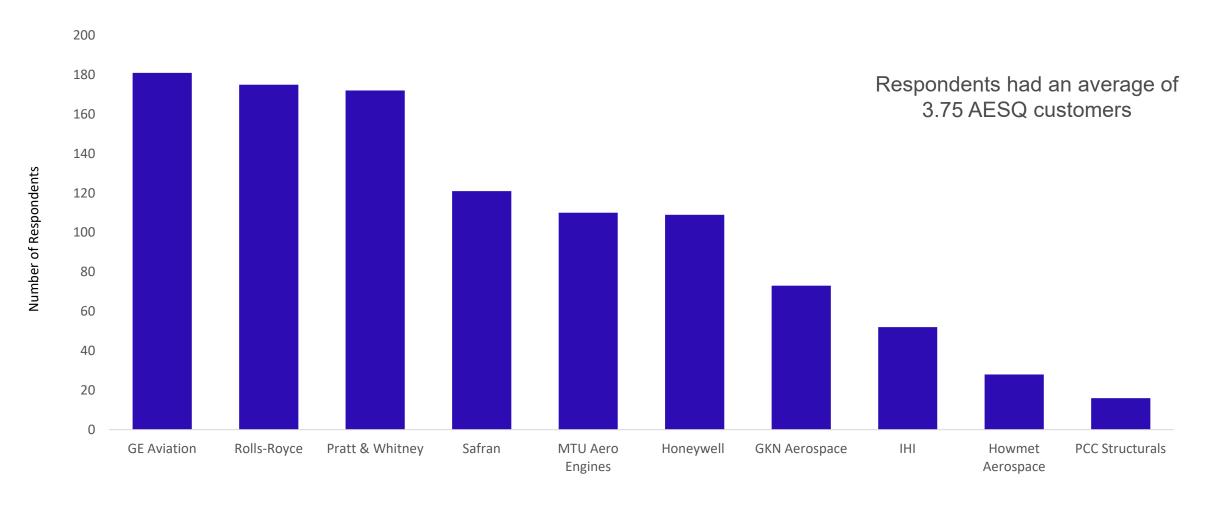




Who Responded?

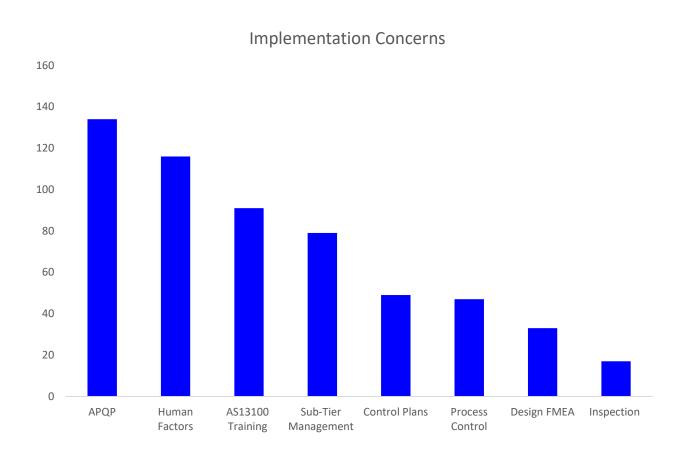


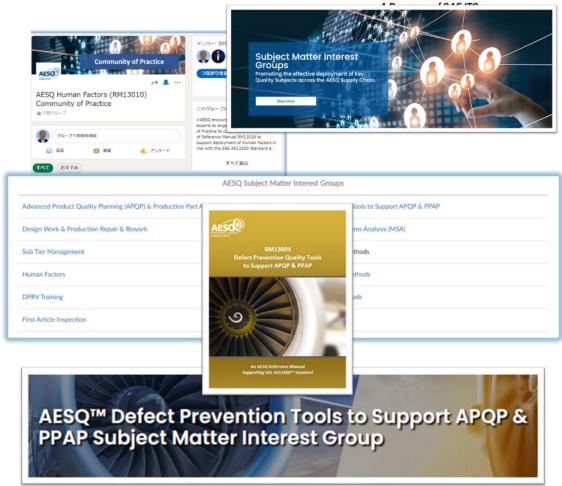
Respondent's Customers



Resources are available for implementation concerns







slido



What are the specific concerns with implementing APQP?

slido



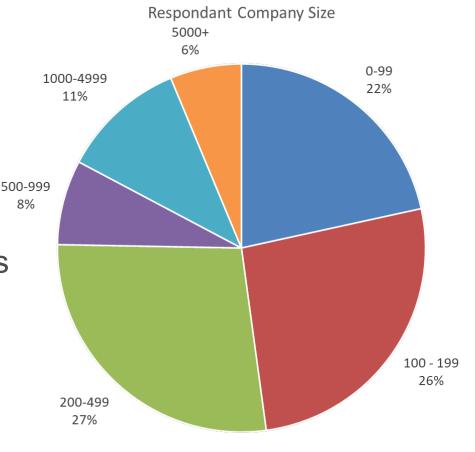
What are the specific concerns with implementing Human Factors?

Smaller businesses are asking for help in implementation



AESQ can help:

- Member companies will partner with their suppliers to close gaps
- Communities of Practice on LinkedIn are available
- Best Practice Examples from three suppliers today



Training requirements and how the AESQ can help



Intent:

Company needs to understand the requirements of the standard for deployment

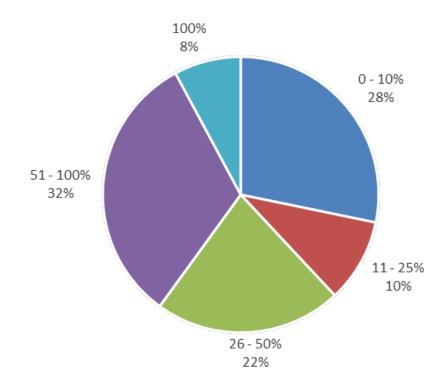
Expectations:

 People shall complete the 3 Day Foundations training. If not trained by year end, the Foundations training will need to be in the closure plan.

How can the AESQ help?

- More Live training sessions (Oct)?
- Options to certify a companies training?
- Auditor training class from AESQ?
- Do we want a COP of deployment to smaller co.?

Training Plan Completion



In response to your feedback....



In today's event you will see:

- Training overviews and opportunities
- How to get involved in AESQ
- FAQs and places to ask questions (highlights of the Communities of Practice on LinkedIn)
- Best practice examples from three partner suppliers

APQP AND PPAP

ADVANCE PRODUCT QUALITY PLANNING PRODUCTION PART APPROVAL PROCESS



KARL EVANSAPQP TECHNICAL PROJECT MANAGER
ROLLS-ROYCE

AS13100 APQP and PPAP

REQUIREMENTS ARE ACHIEVABLE THROUGH ALIGNMENT OF BEST PRACTICES.

Requirements

V

Best Practice

AS9145 Published **2016**

AS13100 Published

2021



AS13100 APQP & PPAP

AS9145

AS13100 APQP & PPAP

AS13100 / RM13145 APQP & PPAP

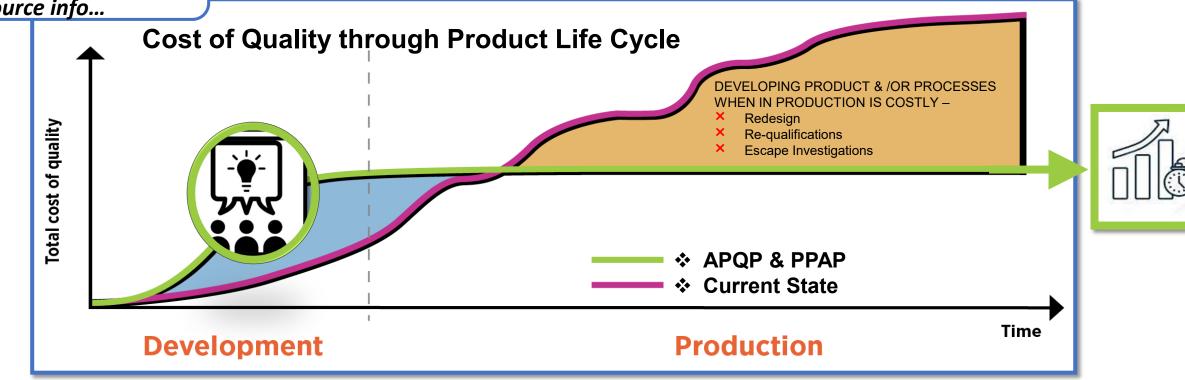


Why APQP & PPAP for Aerospace?





The primary objective is to **improve quality and reduce cost. Higher quality** is synonymous with **increased product safety.**





Proactive tools focuses cross-functional teams on risk identification & mitigation early in the process.

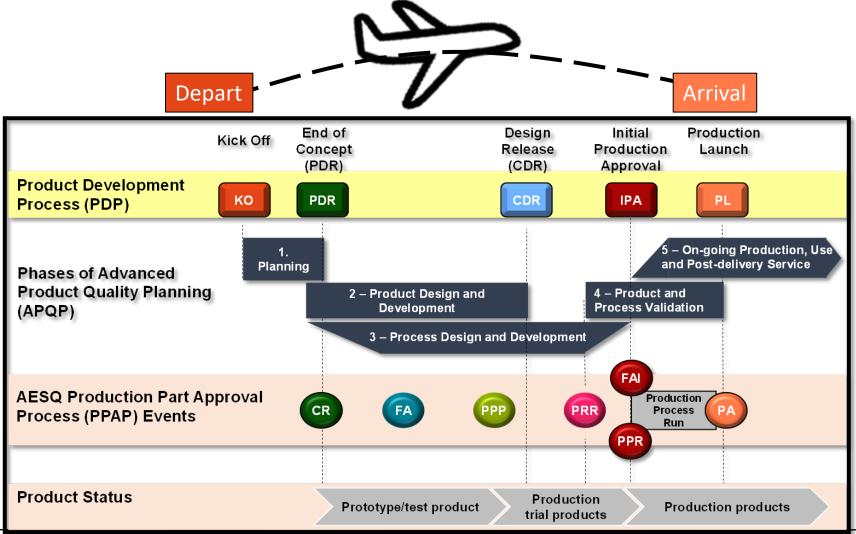


- Products reach **faster maturity with fewer engineering changes and defects** in the early stages of production & product use.
- Provides a **foundation for successful ongoing change management** design and/or manufacturing change, Works Transfers

View APQP as a Flight



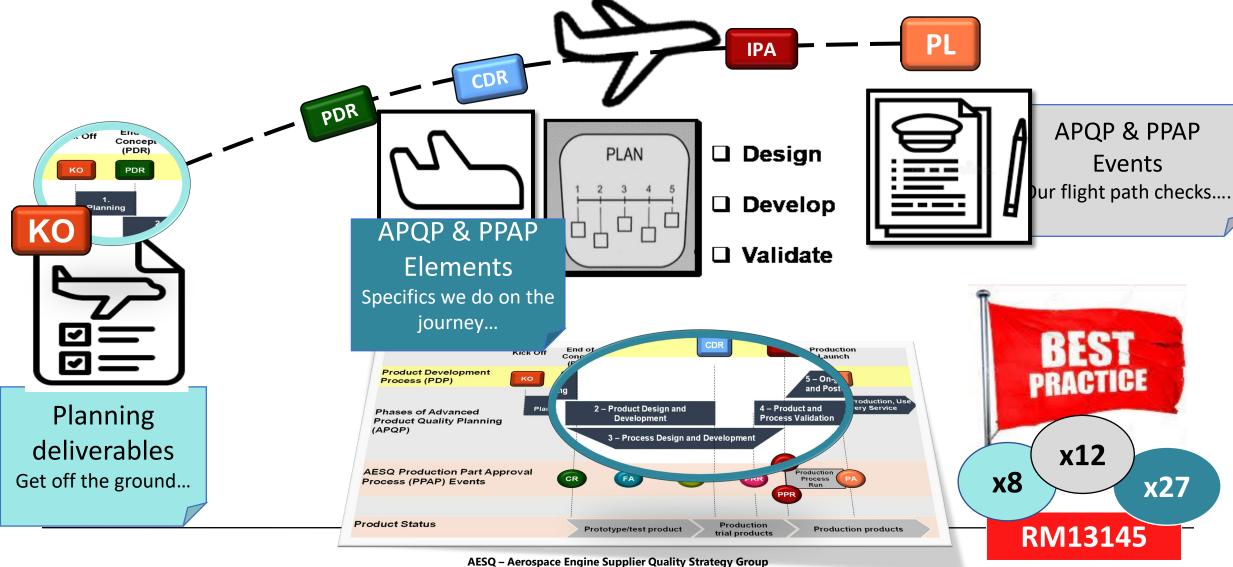




The APQP Flight Path







This document slide does not contain ITAR or EAR technical data. The content of this presentation slide is proprietary and confidential information of the AESQ. It is not permitted to be distributed to any third party without the written consent of the AESQ.

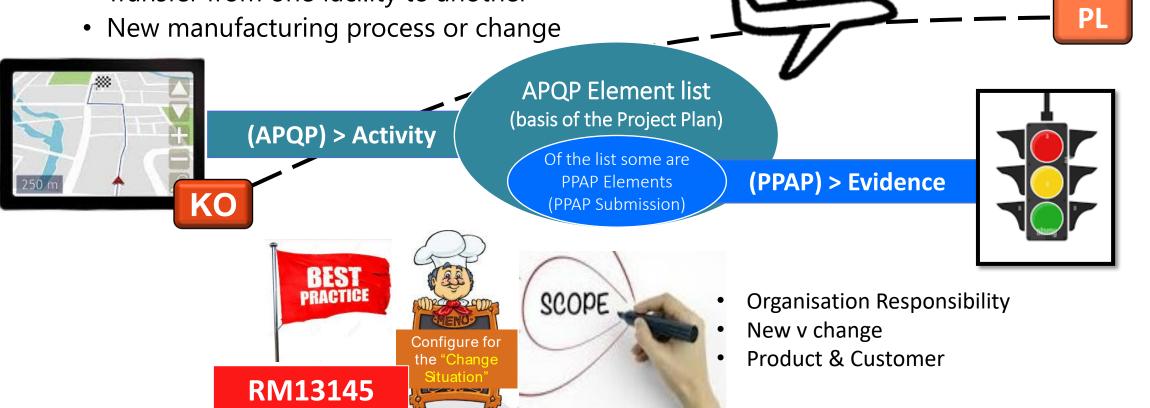
When do you apply APQP and PPAP?



WHEN INTRODUCING NEW PRODUCT, FACILITY, PROCESS OR CHANGING THESE CHANGE SITUATIONS

When required by your customer and for;

- New Design or change
- Transfer from one facility to another



Leadership Test

Topic

Question



Referring to Planning deliverables (x8), APQP & PPAP Events (x12) and APQP & PPAP Elements (x27).

Are each and everyone required to be used every time? (NPI, Works transfer, manufacturing changes)

Referring to APQP design, development and validation activities for product & processes.

Should these be solely delivered by one function within your business?

Referring to the use of APQP & PPAP Events – your flight path checks.

Should these be an integrating part of your organisations Project Management & Review structures?







AESQ – Aerospace Engine Supplier Quality Strategy Group

slido



How capable is your business in deploying APQP?







TEI TUSAS ENGINE INDUSTRIES AS13100 IMPLEMENTATION STRATEGY



Turgut ÇİÇEK
DIRECTOR, QUALITY AND MANUFACTURING ENGINEERING
TEI TUSAS ENGINE INDUSTRIES, INC.

Company Profile



















Business Activities



Customers



















- 25 Customers in Aviation
- Have business relations with 9 of 10 Strategy Group Members of AESQ

Approvals













- AS9100 and AS9110
- EASA Part 145 & on course to get FAA Part 145
- On course to get SHT-21 POA & DOA
- Most Nadcap accredited processes granted by an engine company among 4000+
- NDT Training and Examination Center



Business Activities

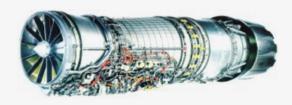
Parts and Module Manufacturing





- 50 Engine Programs
- ❖ 1500+ Parts
- 53 Special Processes
- The Biggest Prime Supplier for LEAP & GENX Engines

Engine Assembly, Inspection and Testing (AIT)





- F110 Engine Derivatives
- ❖ T700-TEI-701D Engine
- Test Cells for Turbofan and Turboshaft Engines

Maintenance, Repair and Overhaul (MRO)





- F110 Engine Derivatives
- ❖ T700-TEI-701D Engine
- Makila 1A1 Engine
- TF33 Engine
- CTS800 Engine
- UAV Engines
- Component Repair for LEAP



Engine Design and Product Development



- TEI-TS1400 Turboshaft Engine
- TP400-D6 Engine RRSP
- UAV Engines







AS13100 TEI Status on Milestone Plan





AS13100 TEI Implementation Approach



AS13100 Implementation Project

Core Working Group	APQP & PPAP Working Group	Process Control Working Group	FMEA Working Group	Human Factors Working Group	Problem Solving Working Group	MSA Working Group	Design Work Working Group	Sub Tier Management Working Group	SQA Working Group	Quality Auditing Working Group	First Article Inspection Working Group
AS13100 RM13009 RM13011	AS9145 RM13145	RM13006	RM13004	RM13010	RM13010	RM13003	RM13008	RM13007	AS13100	RM13005	RM13102
						* * * *					

119 employees attended implementation project so far from cross-functional teams.
21 employees with the implementation responsibility attended AESQ AS13100 Requirements Training.

AS13100 TEI Implementation Project



AS13100 Implementation Project Compliance Self Assessment

AS13100 Implementation Project

Uzman, Kalite ve İmalat Mühendisliği Dir.lüğü



Projects

AS13100 Implementation Project

APQP & PPAP Working Group

Human Factors Working Group

Process Control Working Group

FMEA Working Group

Problem Solving Working Group

MSA Working Group

Design Work Working Group

Subtier Management Working Group

SQA Working Group

Quality Auditing Working Group

First Article Inspection Working Group

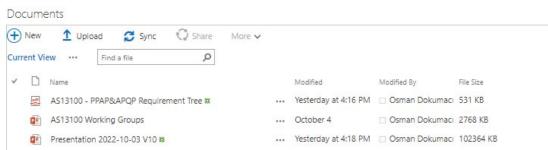
Project Details

Recent

✓ EDIT LINKS



Team Members (+) new item or edit this list 0 Current View ... Find an item ✓ Team Member Team Member Team Member Team Member Team Member Team Member Cansu Ar Üzmez Erdem Kuscu Müdür, Yan Sanayi Gelistirme lühendis, Kalite ve İmalat ve İmalat Mühendisliği Mühendisliği Dir.lüğü Mert Nejdet Çeker







A Roadmap to Just Culture



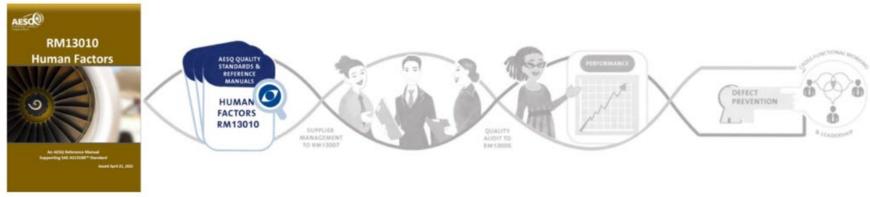


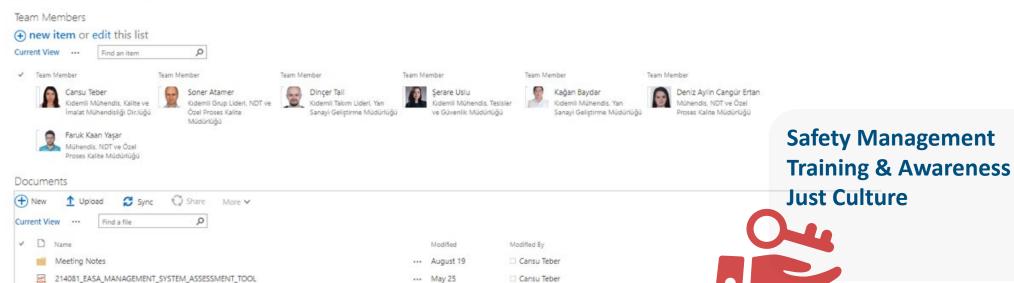
Human Factors Working Group

AS13100 Implementation Project Compliance Self Assessment

Documents Tasks **Projects** Recent







AESQ – Aerospace Engine Supplier Quality Strategy Group

Cansu Teber

· · · May 25





Project Center

AS13100 Implementation Project

Compliance Self Assessment

· · · August 5

□ Ebru Dincer

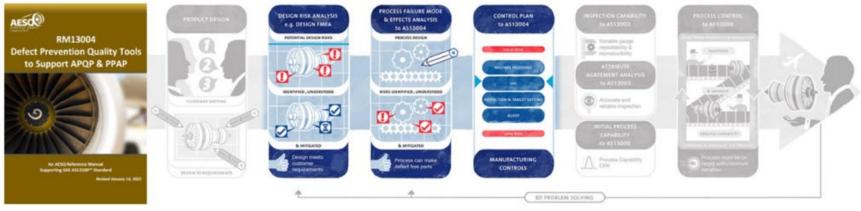
FMEA Working Group

22.07.2022 Toplanti notlari

Home Documents Tasks Projects

/ EDIT LINKS

Recent







TUSAŞ MOTOR SANAYİİ A.Ş. TUSAŞ ENGINE INDUSTRIES, INC.

A Program of SAE ITC



Project Center AS13100 Implementation Project Compliance Self Assessment

Current View ...

Sample Study

Training Documents

Templates

Find a file

Sync Share More V

Modified

--- August 16

... August 16

Modified By

□ Nadir Kökçü

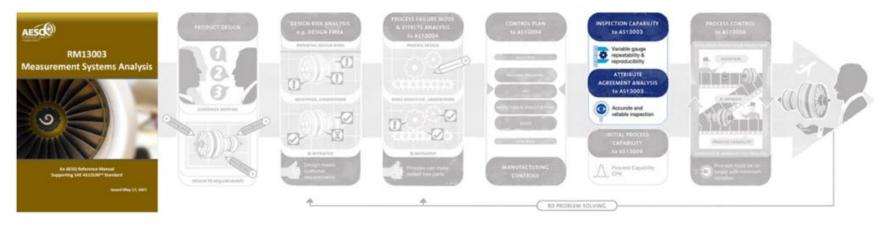
□ Nadir Kökçü

MSA Working Group

Documents Tasks Projects

/ EDIT LINKS

Recent



Team Members new item or edit this list Current View ... Find an item ✓ Team Member Team Member Team Member Team Member Team Member Team Member Mehmet Asian Faruk Kaan Yaşar Sercan Alçay Uzman Mühendis, Kalite Kıdemli Mühendis, NDT ve Mühendis, NDT ve Özel Özel Proses Kalite Mühendisliği Dir.lüğü Proses Kalite Müdürlüğü Müdürlüğü Müdürlüğü Documents

Training Stress Test on Pilot Parts







A Program of SAE ITC



AS13100 Implementation Project Compliance Self Assessment

APQP & PPAP Working Group

Home

Documents

Tasks Projects

Recent

Project Details

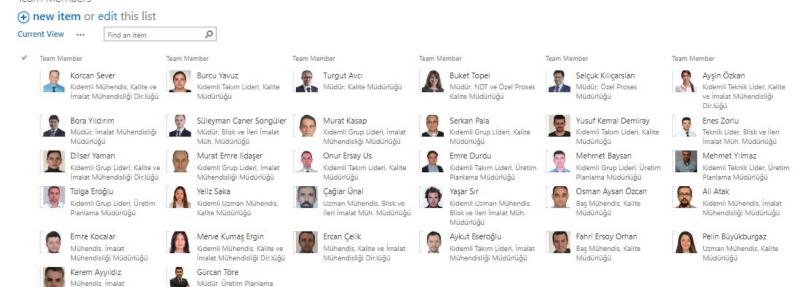
✓ EDIT LINKS



Team Members

Mühendis, İmalat Mühendisliği Müdürlüğü

Müdürlüğü





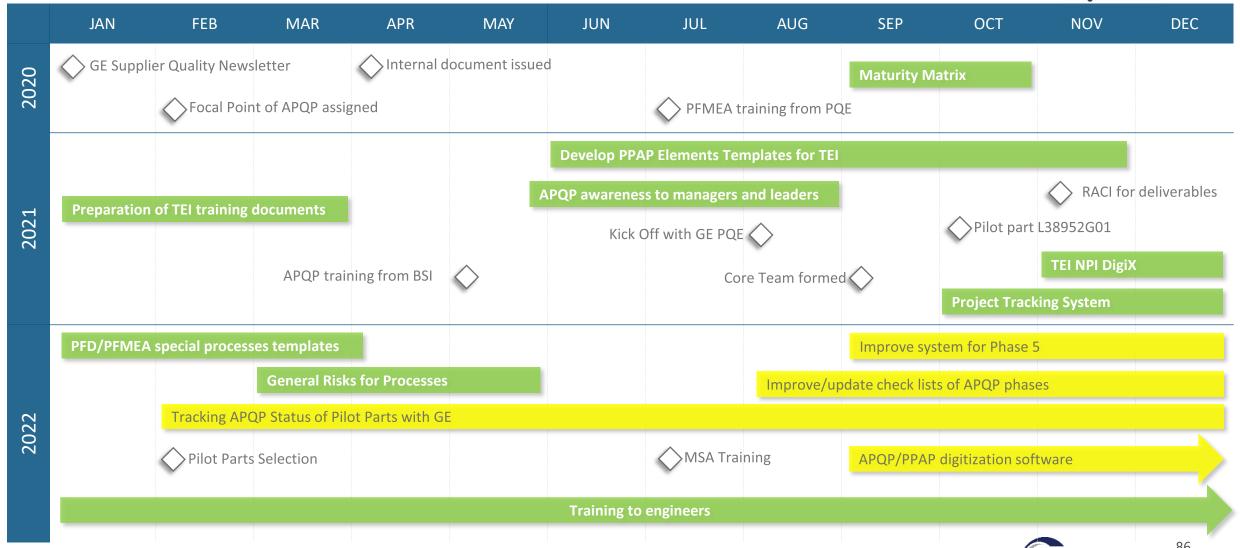
This document slide does not contain ITAR or EAR technical data. The content of this presentation slide is proprietary and confidential information of the AESQ. It is not permitted to be distributed to any third party without the written consent of the AESQ.





APQP and PPAP Progress





PPAP





APQP / EDIT LINKS

Project Summary Project Details + ADD TASK / EDIT LIST Documents Today Phase 4 -Aksiyon Listesi October 2021 December 2021 April 2022 August 2022 December 2022 February 2022 June 2022 Product and Start Phase 2 - Produc... Tasks Process 1/10 1/10 - 1/11 31/12 Calendar Phase 3 - Process Design and Development due in Duyurular 82 days Phase 4 - Product and Process Validation Notebook 16/5 - 31/12 Projects Site Contents Tasks Documents EDIT LINKS (+) new task or edit this list New Sync Share More V Current View Find an item Q Current View Find a file 1 Assigned To Start Date Due Date Related Item Name 00 eCAV **V** ... 1 October, 2021 1 November, 2021 Phase 2 - Product Design and Development 01 Process Flow Diagram **V** Design records 02 PFMEA **✓** BOM 03 Control Plan **✓** ■ Phase 3 - Process Design and *** 8 October, 2021 20 May 04 Measurement Systems Analysis (MSA) Development 05 Initial Process Capability Studies **V** *** 11 November, 2021 12 November, 2021 🗆 Pelin Büyükburgaz eCAV o6 Material handling, packaging, labelling, and part marking **✓** 7 March Kerem Ayyıldız Process flow diagram • 1 February 07 Capacity Verification Pelin Büyükburgaz 08 PPAP Approval Form **✓** *** 7 February 15 April Dilser Yaman Floor plan layout **✓** 15 April Production preparation plan · 14 February Ali Barış Güven Drag files here to upload **First PPAP submitted V** PFMEA *** 10 November, 2021 22 April Kerem Ayyıldız

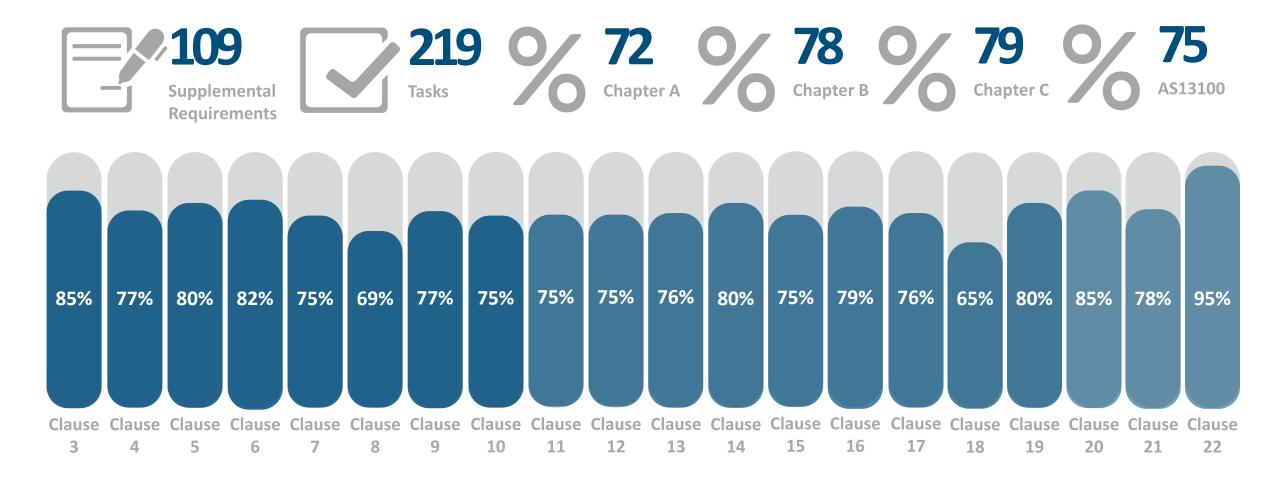
this month.

AESQ – Aerospace Engine Supplier Quality Strategy Group



Compliance Assessment Progress





Summary



- 1. Strong supporter of holistic approach for OEM Supplier Requirements.
- 2. Committed to full AS13100 compliance on December 31, 2022.
- 3. Significant resource needs to implement for large suppliers.
- 4. Integration to Digital and Lean is crucial for sustainability.





SOURCE OF POWER

Thank You

LEISTRITZ TURBINENTECHNIK GMBH AS13100 IMPLEMENTATION STRATEGY



THOMAS DÜLBERG
BUSINESS UNIT QUALITY SYSTEM MANAGER
LEISTRITZ TURBINENTECHNIK GMBH



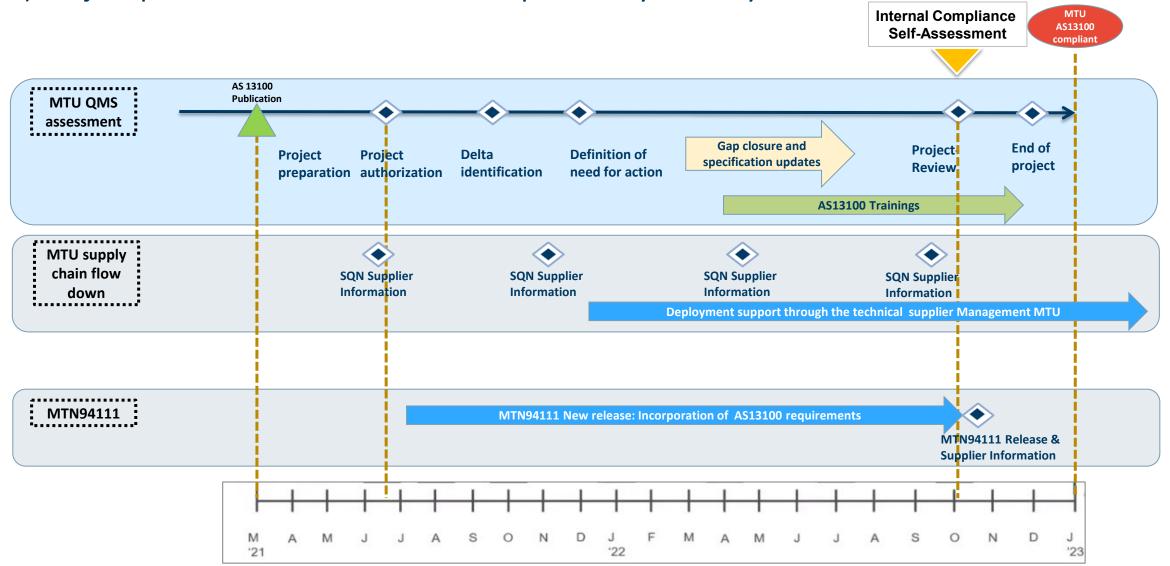


AS13100 Implementation Plan @ MTU

MTU AERO ENGINES AG – Markus Braig



1.) Project plan to achieve AS13100 compliance by January 1st 2023





2.) AS13100 Deployment & MTU Aero Engines AG Supply Chain

- Regular updates of AESQ/AS13100 activities per Supplier Quality Notifications (SQN) to the complete MTU supply base
- Highlighting AS13100 deployment on every Management Meeting, Supplier visits etc.
- Direct Communication between suppliers quality organization and the allocated MTU Technical Supplier Management key account in order to:
 - To provide opportunity for asking questions to MTUs AS13100 deployment team
 - To gain understanding of suppliers problems and needs
 - To obtain regular feedback
 - To obtain deeper insight in the progress of deployment process
- MTN94111 new revision, incorporating AS13100, will be published November 2022.



To give one of our suppliers the opportunity to share their approach and experience in deploying AS13100 we invited <u>Leistritz Turbine Technology</u>, major supplier for compressor airfoils to MTU for the last 50 years, to participate in the AESQ AS13100Supplier Forum here in Massy.





Speaker Introduction



Mr. Thomas Dülberg

Quality Director for the Business Unit Leistritz Turbine Technology and responsible person for AS 13100 implementation.

E-mail: tduelberg@leistritz.com

phone: 0049 (0) 172 8408 745

www.leistritz.com





Overview of the Leistritz Group



BUSINESS UNITS

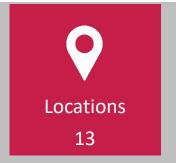


















Represented in 21 industries:

Automobile, Aviation, Chemical, Composites, Compounding, Energy, E-Mobility, Foods & Beverages, Life Science, Machine Tools, Masterbatch, Materials, Medical, Metal Processing, Oil & Gas, Packaging, Plastics, Pharmaceuticals, Precision Manufacturing, Recycling, Research, Tooling.

























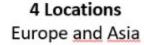








Overview of Leistritz Turbine Technology











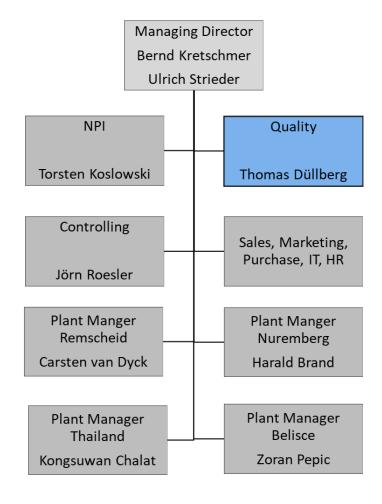




- DIN EN ISO 9100 and 9001
- DIN EN ISO 45001 work saftey
- DIN EN ISO 14001 environmental
- DIN EN ISO 50001 energy
- DIN EN ISO 17025 laboratory



- Heat treatment
- Chemical processing
- Non destructive testing
- Shot blasting





Our Manufacturing Expertise

Groundbreaking technology for tomorrow's turbines



Forging

- Precision forging
- Isothermal forging

Machining

- ECM (electrochemical machining)
- PECM (pulsed ECM)
- Milling
- Grinding
- Polishing
- ND Testing



Our Product Range

Partner to all leading OEMs and component suppliers in the Aero Engine Industry









Our product range:

- Aero engine airfoils & Segments
- Aero engine discs & blisk
- Structural parts
- > Titanium aluminide turbine blades
- Metal Leading Edge



Beginning - Information

When did I first hear about the new AS 13100 requirement?

At the beginning of 2021 during the AESQ Supplier Forum in April 2021.

What was my first thought after the 4 hours information meeting?

Yet, another new requirement from our customers that has to be implemented, and now in the current Corona situation.

What were the first steps?

Informing the management and all executives about the contents of AS 13100 and about the very committed time schedule.

What were the reactions?

The whole range of reactions:

- What is new?
- who will pay us for all this effort?
- what benefit does Leistritz get from this new requirement?
- What costs will we incur?
- aso.....



Step 1

Preparation of a generally understandable presentation for all managers, at all locations, with the new requirements and possible advantages for the Leistritz Turbine Technology company after the introduction of AS 13100.

Create understanding / Basics for AS 13100 implementation

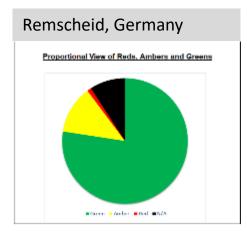
- Clear commitment from general management!
- Define responsible person with appropriate rights of access
- Define a team; implementation of AS 13100 is not only a quality task!

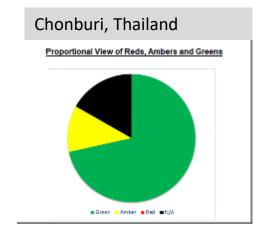
Start the project

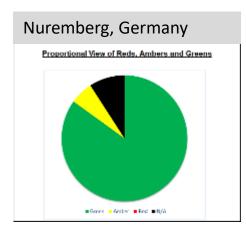
- Install meetings to discuss the self assessment
- 5-10 hours for each location
- Different gaps at the individual locations.
- → Create corrective actions and discuss it with customer. Set a timetable and communicate changes promptly.

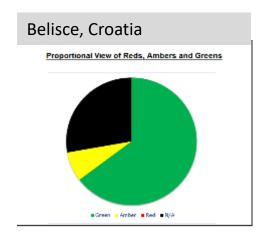


Status of Self Assessment









→ The individual gaps differ from site to site, because not every site has engineering, for example.

Create and implement a corrective action plan for each site:

					·	Revir	ion Date :	07.10.2022			
AS13100 Compliance Plan											
Claure	Cleure title	Reference	Action	Ouner	na Des	Completi	Date ^L Clared	Stater (Auto			
Chapter &											
6.1.5	Rink and Opportunities	DCP and Renieu mak überseheilel werden	CP den Erforderninnen der AS Dälberg - HAB angannen Granköffaleile		51.11.2122	1X		OVERDUE			
7.2.2	internal anditure not trained by enternal numpanies	Auditeren werden num Qualitäteleiter durch einen duhumenlierten Penneun auf Geund der Erfahrungen der Mitarheiter ferigegehen und eingenetat	Einige Hilacheiler eulern gualifinieren und nach einem Suharehallugulem weiler Hilacheiler undern Jaank Kantandarische Gil	Dilbreq	11.11.2122	ıχ		OVERDU			
7.5.4	entablished gearly teatining programm (and in Conid pandenia)	Sahalangra wardra in 2021 niahl darahgefühel, weges Canid ader Verfügherbril ralerare Hahirler, Igraelaliah geforderle Sahalangra wardra na 1818 magnarlall		Harquard and Persinkulaites	31.11.2122	1X		overdu			
13.1.1	presenters VIII bandling of engineering dala; APOD/PPAP present and described and an elandard local	lm APQP / PPAP Process werden nicht alle Elemente nos LTR doesbyefühet, da abtoelle dien bein Konde fordeet. Annh int der Process	Eralellang river Arbeitanaurinang / Yerfabrenanurinang, die den Pransen brauberitt. Umarlanng der genamlen PPAP /APAP	Sakuiselek/ He. Sakala	58.87.2822	ıχ		OVERDU			
1.3.3.3	Parriga Object Damage POD	POD ial ia urberrea Ualertagea beaubeiebea, aberra gibl beia eigenea Dubaueral	Übernahme der POD Dubumenten am Hörnberg für den Standurt Remnubeid	Dilbreq	58.87.2822	1X		OVERDUE			
		Dee Pennenn int nom Standard Remarkeid auf	Lieferaulespeefurmanne wied								

Gaps for Remscheid site:

- Intensify Work with Business Continuity Plans
- Regularly measure the effectiveness of human factors
- FOD implement in additional processes
- Intensify risk management for supply chain
- add 13100 requirements in all procedures......



Step 2

13 additional specifications

Dispatch specifications to the individual departments in order to detect further gaps and to define corrective actions

- From customer view, the introduction of AS 13100 reduces the requirements for the supplier by 50 %.
- This may be true for the headlines, but each of the manuals listed has up to 90 pages of requirements.

Communication with customer

Mid of 2021, MTU contacted us and asked us to draw up a general timetable for the introduction of AS 13100.

- This was the starting point to intensify the efforts for the introduction of AS 13100.
- The exchange of information with other customers is not as intensive.
 - From Leistritz point of view a platform would make sense on which every supplier can document his progress and every customer has access to it.

External training of AS 13100 requirements

- Knowledge to be distributed to all managers with a snowball system
- Annual training of all employees via the electronic training system EPLAS



Step 3

internal audits

- conduct internal audits in november 2022
- self-assessment of how far AS 13100 has been implemented.
- establish new plan in case of open gaps
- communicate the results and the corrective action plan to customer

Open questions

- Will all customers accept this internal Leistritz self-assessment?
- or does every customer want to check the status of the introduction of AS 13100 on site himself?

Quality documents

Revision of all Q-documents according to AS 13100 (priority on Quality Management Manual and Procedural Instructions (other documents in the specified time period)).

Final step

At the beginning of 2023, the management of Leistritz Turbine Technology will send an official statement to all customers, that AS 13100 has been successfully implemented.



Benefits

Intensify APQP / PPAP Prozesses

- documented Run & Rate Phase
- detect failures at an early stage and they are effectively eliminated
- less rejects, lower costs, more stable processes

Intensify Risk management

- Dealing with potential failures already in the planning phase
- Avoids high change efforts and delivery delays
- Risks are identified in advance and Leistritz can implement preventive actions
- Risk assessment of the supply chain

Support of the existing zero defect strategy

- Improved delivery capability
- Achieve world class level in scorecards and thus preference for new customer projects
- Avoidance of concessions



Conclusion

No supplier will be able to ignore these changes if they wants to remain active in the aviation business. In the long run, there is also a benefit for Leistritz Turbine Technology through the improvement of processes, reduction of rejects...

The introduction and implementation must be responsibly handled by production, engineering, HR and quality.





PARKER MEGGITT AS13100 IMPLEMENTATION STRATEGY



SORAYA BARJQUALITY & AIRWORTHINESS MANAGER
PARKER MEGGITT

AS13100 Deployment Strategy

AS13100 – Parker Meggitt Group implementation



ENGINEERING YOUR SUCCESS.

Agenda

- Parker Meggitt site coverage
- Timeline
- Milestone Status by Site
- Cumulative performance
- % Compliance by sites
- Combined compliance
- Key Risks / Gaps
- Training
- Summary
- Next steps



Parker - Meggitt Sites

Site

Ansty Park

Cincinatti

Erlanger

Fareham

Fribourg

Loughborough

Irvine

North Hollywood

Oregon

Portland

Saltillo

San Diego E&E

San Diego ES

Simi Valley

Troy

Vietnam

Xiaman

Quality Rep

Pepe Elsworth

Jim Morano

Eric Carter

Tom Williams

Stéphane Marchetti

Les Elphee

Cynthia Melchior

Ramon Williams

Jeff Bryson

Justin Hackett

Daniel Mendoza

Chris Harris

Emmanuel DeBrand

Greg Lewin

Sandy Hendrickson

Thao Nguyen

Amanda Wang















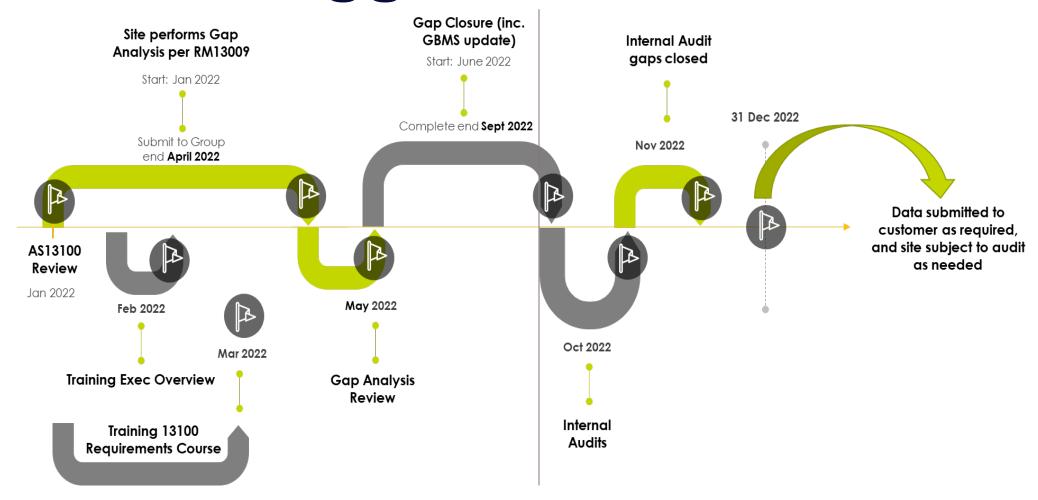






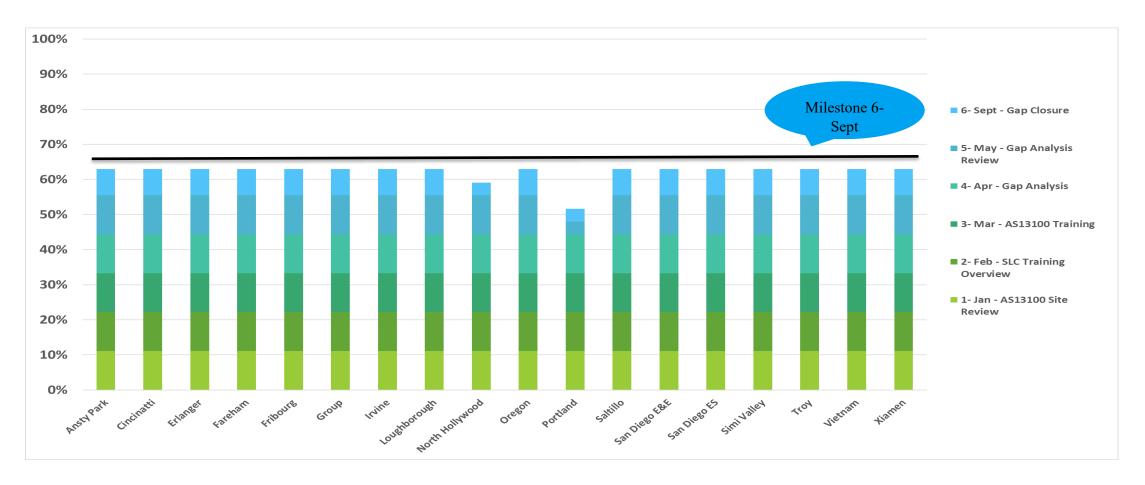


Parker - Meggitt AS13100 Timeline



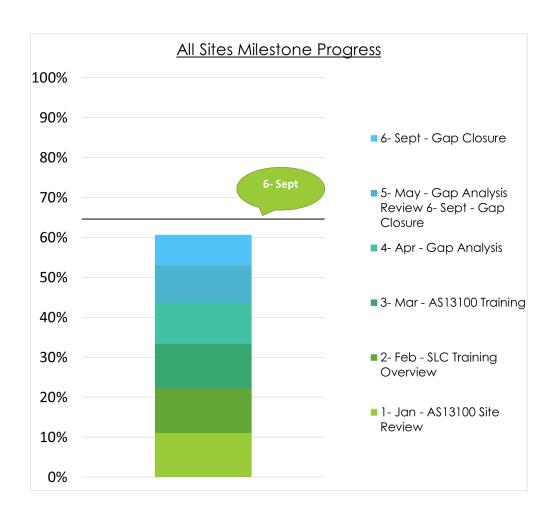


Milestone Status By Site





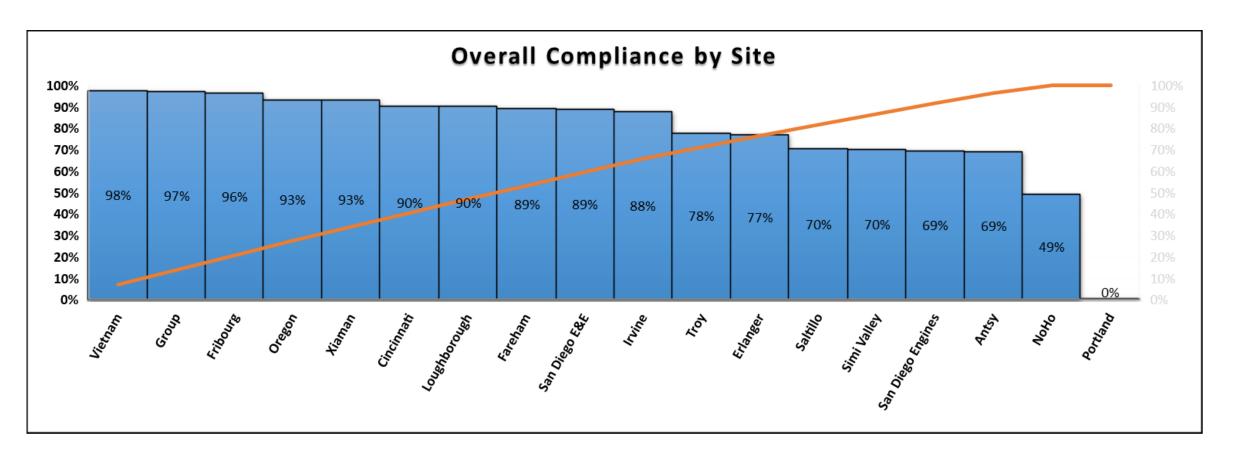
Cumulative Performance



- All sites are at 61% to the <u>milestones</u>, should be at 67%
- 1 site currently has not submitted their gap analysis bringing the overall % down
- Documents recently released at the Group level are driving training and communication and will close quite a few gaps



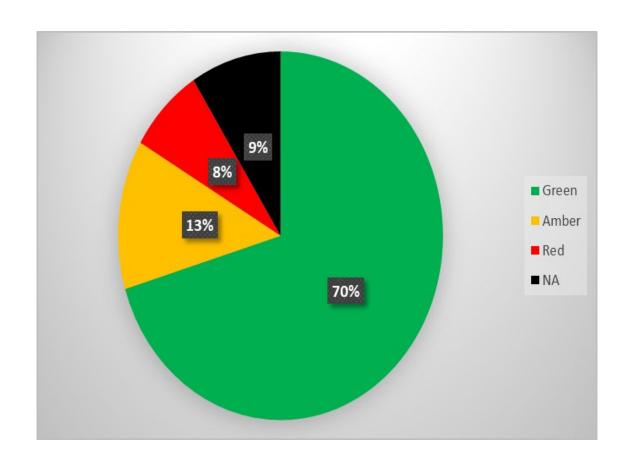
% Compliance by Site submissions (RM13009)





Combined AS13100 compliance

Overall Compliance All Sites







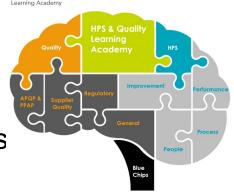
Key Risks/Gaps

Section	Description	Action
4.4.3	Quality Management System and its processes - Supplemental Processes: Human Factors	MQA-1 Quality Manual Updated & Released
5.2.1.1	Establishing the QP - Human Factors	MQA-33 Human Factors Created & Released
7.1.5.1.1	MSA	MSA not currently being performed on quite a few sites, retrain on material
7.1.5.1.2	Conduct MSA	
7.1.5.1.3	Confirm Acceptance of MSA	
7.1.5.1.4	Agree Improvement Actions -MSA	
7.2.4	AESQ Quality Foundation Training	Parker Meggitt 3 - Day Foundations Course Being Launched
7.3.1	Human Factors Awareness	MTR-31 Human Factors Training Underway
7.5.3.4	Damage to Records - Inform Customer	MQA-20 Updated & Released
8.5.1.2.1	Validation and Control of Special processes - Supplemental Requirements	Sampling of NDT - MQA-31 Inspection - Under Peer Review. To Be Released on 10/21
9.2.5	Annual Audit Report	Being Conducted Monthly - Sites Need Rolled up Performance
9.3.2.1	Management Review Inputs - Supplemental Requirements	Human Factors To Be Considered - Clarify to Sites
19.1	Pre-Launch Control Plan	To Be Instituted On Next New Project/Design



Training

- Level one SAE Executive overview, completed by all applicable sites
- Level two SAE AS13100 requirements course (10 hours approx.), completed by all applicable sites
- Level three SAE 3 day Quality foundations course, Completed by Group Head of Manufacturing Quality
 - Parker Meggitt will deliver equivalent 3 day quality foundations course for applicable sites (Pilot course TBC for end of Nov 2022 @ Ansty Park)
 - Parker Meggitt has its own Learning academy and all required training is available. Approx. 800 Meggitt engineering professionals have been trained this year in all 14 foundation course modules



Parker- Meggitt AS13100 Summary

- Monthly site leadership review ongoing
- Monthly Group review with sites is ongoing
- GE AS13100 Quarterly reviews
- Milestone Tracker reported monthly
- Gap closure is aided by GBMS updates



Next steps

- Group Quality to Continue to work with sites to mitigate risks & close Gaps
- Complete Gap assessment audits
- Deliver pilot AESQ equivalent 3 day foundations course to all applicable sites
- Share best practices /lessons learned with all applicable sites



AS13100 IMPLEMENTATION QUESTION & ANSWER

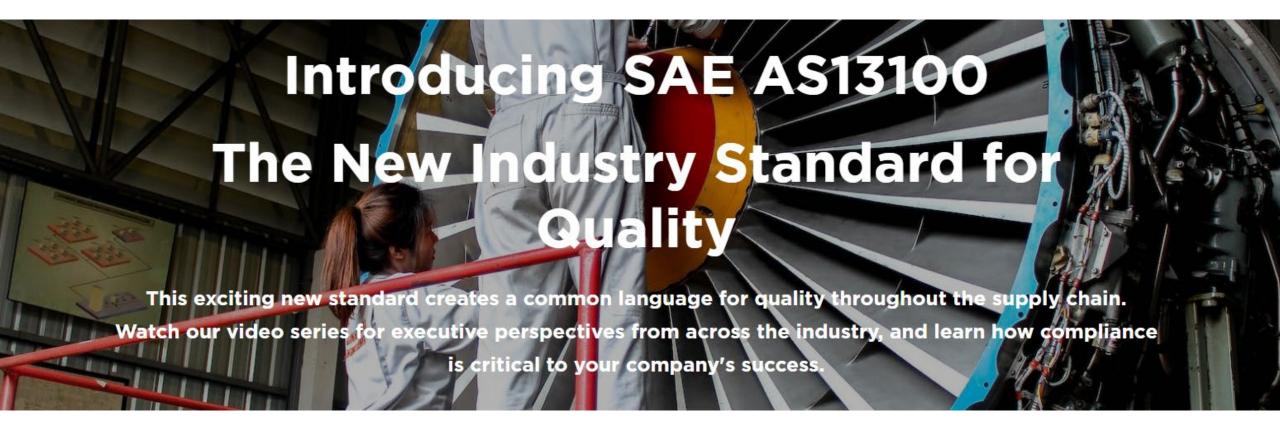
TRAINING OVERVIEW



EARL CAPOZZI
ASSOCIATE DIRECTOR, DISCIPLINE CHIEF
QUALITY & PROCESS ENGINEERING / SUPPLIER QUALITY
PRATT & WHITNEY

Executive Overview





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

AS13100 TRAINING SUMMARY

7.2.4 AS13100 Requirements Training and AESQ Quality Foundations Training - Supplemental Requirements

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 Management Standards through an AESQ approved AS13100 Requirements training course. This course is also recommended for functional leaders responsible for creating or managing processes that are impacted by AS13100 Requirements.

In addition, 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 Training course. This course is also recommended for design engineering, manufacturing engineering and operations roles.

Equivalent training that meets the AESQ AS13100 Requirements and Quality Foundations course syllabi shall be approved by the AESQ.

Required Training



Delegated Product Release Verification (DPRV)

AESQ AS13100 Quality Requirements Course

AESQ Quality Foundations
Course

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

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 through an AESQ approved AS13100 Requirements training 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 Training course.

(7.2.3) Requirement since 2015

(7.2.4) Requirement since 2021

(7.2.4) Requirement since 2022

DPRV AS13001 Revision A





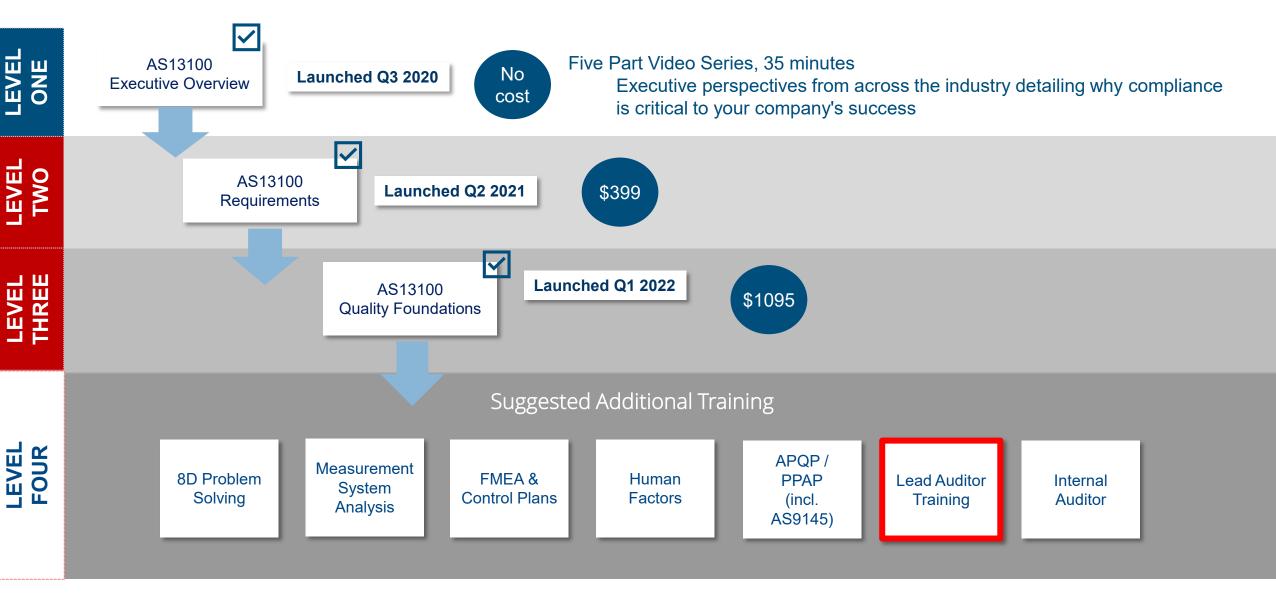
Certified by Probitas Authentication™ an independent third party. They track attendees and maintain everyone's ongoing credentials and record against the requirements.

In the aerospace industry, the Delegated Release Process Verification process establishes a uniform set of requirements by which a supplier may be granted authority to ship product. This removes or minimizes source and/or receiving inspection by the delegating organization, or their third-party representatives.

Successful completion of this course satisfies the respective customer training requirement for initial self-release delegate qualification.



Required & Suggested Additional Training





SAE AS13100 Executive Overview Videos



This exciting new standard creates a common language for quality throughout the supply chain.

Watch this free video series with executive perspectives from across the industry and how compliance is critical to your company's success:

- 1. The Aerospace Industry
- 2. Formation of AESQ
- 3. The Need for AS13100
- 4. Overview of AS13100
- 5. Summary





AS13100 Webinars



On ongoing series of short videos: Live and On Demand

Executive perspectives from across the industry detailing how AS13100 compliance will affect these topics:



AS13100 APQP and PPAP for Supply Chain To RM13145

AS13100 Design FMEA to RM13004 AS13100 What Makes a Good 8D? RM13000 AS13100 First Article Inspection (FAI) to RM13102



AS13100 REQUIREMENTS COURSE OVERVIEW



SAE AS13100 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.





SAE AS13100 Quality Requirements Course



Is this On Demand Course for You?

Individuals accountable for defining the organization's processes or developing its quality management system to meet customer, regulatory, and industry requirements.

✓ Quality Leaders and those leaders from other functional areas:

Design Business Program Management Engineering

Manufacturing Auditors Operations Purchasing



SAE AS13100 Quality Requirements Course



This course is On Demand, and includes 10 modules aligned to the AS13100 Standard:

- Introduction to AS13100 (Intro to Section 3)
- Chapter A: 9100 Quality Management System Requirements for Aviation, Space and Defense Organizations – AESQ Supplemental Requirements
- Chapter B: AS9145 Advanced Product Quality Placement (APQP) and Production Part Approval Process (PPAP) – AESQ Supplemental Requirements
- Chapter C: Core Defect Prevention Quality Tools to Support APQP and PPAP Supplemental Requirements

QUALITY FOUNDATIONS COURSE OVERVIEW



SAE AS13100 Quality Foundations Course Overview



- Required for Quality Practitioners with accountability for deploying the requirements of AS13100.
- ✓ Recommended for functional practitioners responsible for creating, managing or deploying processes that are impacted by AS13100.

SCAN ME

Exception for GE Suppliers who have prior attendance in Supplier Orientation or QF204/GE Aviation Supplier Training.



SAE AS13100 Quality Foundations Course Overview



- This three-day course is offered either online, or onground.
- Key quality systems, processes and methodologies to show how they work as part of a system focused on defect prevention.
- Supports quality professionals, at all levels in the organization, to understand how these tools and processes work and what are the characteristics of successful deployment.
- Recommended for functions with accountability for the quality of the design, production, assembly and test areas of the organization.





SAE AS13100 Quality Foundations Course



Is this Course for You?

- ✓ Individuals operationalizing the organization's processes and deploying its quality management system to meet customer, regulatory, and industry requirements.
- ✓ Quality practitioners and those from other functional areas:

Design Business Program Management Engineering

Manufacturing Auditors Operations Purchasing

The intent is, at a minimum, site quality leaders will attend training.

OEM REQUIREMENTS SESSION



Gokhan Kulali GE Aviation



lan Riggs Rolls-Royce



Earl Capozzi Pratt & Whitney Canada



Denis Pottier Safran Aircraft Engines



Catherine Catarina
Safran Aircraft
Engines

GE AVIATION



GOKHAN KULALISUPPLIER QUALITY ENGINEER
GE AVIATION

AS13100 Customer Specific Requirements – GE Unique





AS13100 Supplementary Requirements & Interface Document



Intro

GE S-Specs – Quality Requirements – Special Processes

Section 4

Priority parts review

Affiliate requirements

Section 8

Order of precedence

Change in design – electronic application

Source Problem Reports

Purchased raw material – testing requirements

Fastener supplier requirements

AS13100 Customer Specific Requirements – GE Unique





AS13100 Supplementary Requirements & Interface Document



Section 8 (Continued)

APQP – Applicability based on manufacturing complexity/risks

Serialization – numbering

Hardware Release - DSQR

Electronic nonconforming material process

Section 9

Alternate inspection – electronic application

Product Audit requirements

Section 16

FAI per S-1002

PPAP – submission based on manufacturing complexity/risk

Section 17

PPAP submission- electronic application/process

ROLLS-ROYCE

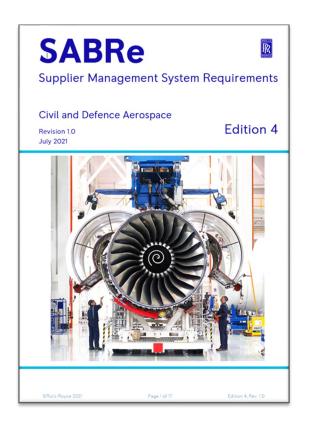


Ian Riggs Quality & HSE Executive, Customer, Assembly & Test Rolls-Royce

AS13100 Customer-Specific Requirements; Rolls-Royce



SABRe 3; Full compliance to all previous requirements



Section 4.3 Determining the Scope of the Quality Management System

New supplier approval type and AS13100 compliance

Section 6 Actions to Address Risks and Opportunities

Comply with the Rolls-Royce Supplier Enhanced Cyber Security Standard

Section 8.1.3 Product Safety

Conduct training every 4 years on product safety supported by Product Safety Awareness Briefing pack developed by Rolls-Royce

Section 9.1.1.1 Monitoring and Measurement of the Manufacturing Process

Achieve the Process Minimum Standards using the Benchmarking Assessment Tool for applicable processes

 Acceptable Compliance by End 2022; Required process minimum standard agreed with RR and a plan in place to complete the assessments by end of 2023

Section 10.3 Continual Improvement

Demonstrate a commitment to zero defects by establishing the appropriate improvement plans and programmes

PRATT & WHITNEY



EARL CAPOZZIASSOCIATE DIRECTOR, DISCIPLINE CHIEF
QUALITY & PROCESS ENGINEERING / SUPPLIER QUALITY
PRATT & WHITNEY

AS13100 Customer-Specific Requirements – P&W





INTRODUCTION

This document defines supplier quality requirements as agreed upon by the following business entities herein referred to as "Member".

Member	Abbreviation	Applicability
Collins Aerospace	Collins	Chapter 1
Pratt & Whitney	PW	Chapter 2
Pratt & Whitney Canada	PWC	Chapter 2

This document has been developed based upon the requirements of the International Aerospace Quality Group (IAGO) ASTENIJISQ 9100 - Quality Management Systems - Requirements for Aviation, Space and Defense Organizations.

When a supplier provides product or services to PW or PWC (together: "P&W") and Collins, the requirements contained herein are to be uniquely applied for each individual Member.

Note: For guidelines on implementing supply chain best practices, reference IAQG Suppl. Chain Management Handbook (SCMH).

REVISION SUMMARY

This document has been significantly revised to provide separate requirements for P&W and Collins business entities including referencing AS13100 for P&W suppliers as outlined in Chanter 2.

ASQR-01



Intro

Clarification of AS13100 and the RM's

Section 4

60 days to incorporate new requirements

Deliverable software to ASQR-07.5 (and non-deliverable in Section 8)

Multiple additions to QMS Certification Requirements Table 2

Section 7

Significant-Out-Of-Tolerance on M&TE equipment

Table 4: MSA Acceptance Limits – new Gage R&R acceptance levels

P&W DPRV program requirements

Retention period starting date

Retention on radiographs of non-serialized parts

Section 8

Critical parts per ASQR-09.1

P&W-specific forms to communicate

AS13100 Customer Specific Requirements – P&W





INTRODUCTION

This document defines supplier quality requirements as agreed upon by the following business entities herein referred to as "Member".

Member	Abbreviation	Applicability
Collins Aerospace	Collins	Chapter 1
Pratt & Whitney	PW	Chapter 2
Pratt & Whitney Canada	PWC	Chapter 2

This document has been developed based upon the requirements of the International Aerospace Quality Group (IAQG) AS/ENJISQ 9100 - Quality Management Systems - Requirements for Avisition, Space and Defense Organizations.

When a supplier provides product or services to PW or PWC (together: "P&W") and Collins, the requirements contained herein are to be uniquely applied for each individual Member.

Note: For guidelines on implementing supply chain best practices, reference IAQG Supply Chain Management Handbook (SCMH).

REVISION SUMMARY

This document has been significantly revised to provide separate requirements for P&W and Collins business entities including referencing AS13100 for P&W suppliers as outlined in Chanter?

ASQR-01



Section 8 (cont.)

Handheld spectrometry only on request

Operator self-verification programs needing P&W approval

Section 9

Sampling to ASQR-20.1 and alternate inspection approvals

Product and Production Process Audits included in risk analyses only

Section 10

Verification of corrective actions – 3 manufactured lots

Temporary Key Characteristics

Section 17

PPAP submission- submission, approval, deferral, and element contents

Section 18

Not applicable to P&W

Section 21

Initial Process Capacity studies requirements

SAFRAN AIRCRAFT ENGINES



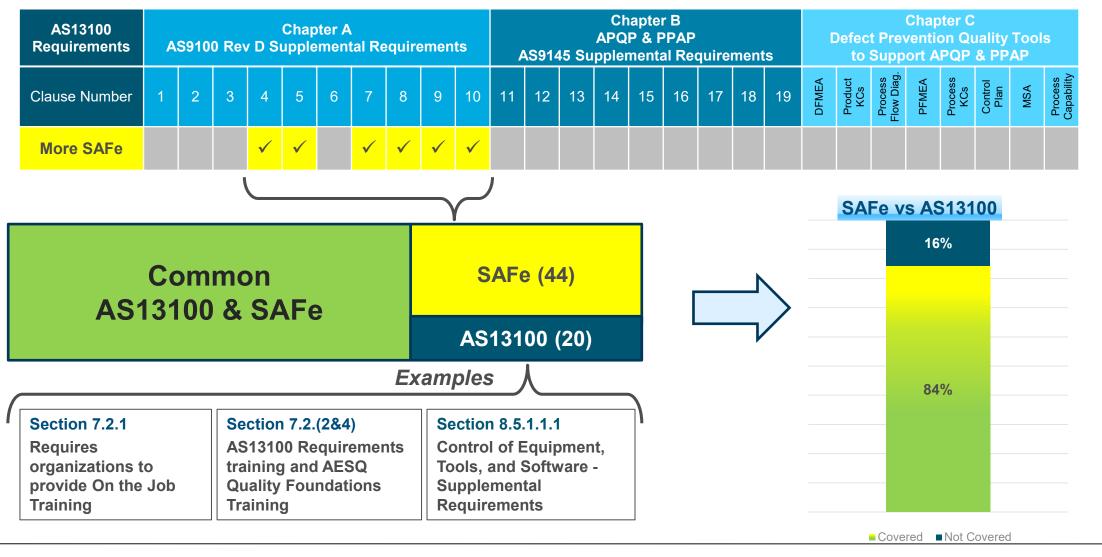
Denis POTTIER
Head of the Purchasing Quality
Assurance Department
Safran Aircraft Engines



Catherine CATARINA
Supplier Management
System Coordinator
Safran Aircraft Engines

Gaps Analysis AS13100 vs SAFe





More SAFe versus AS13100: Some examples



Chap. 5 Corporate Social Responsibility



Chap.7 Regulatory watch process





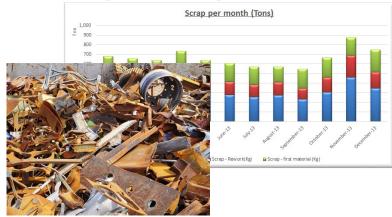
Chap.8 Low-carbon



Chap.8 Obsolescence



Chap.10 Scrap rate



OEM REQUIREMENTS Q&A SESSION



Gokhan Kulali GE Aviation



lan Riggs Rolls-Royce



Earl Capozzi Pratt & Whitney Canada



Denis Pottier Safran Aircraft Engines



Catherine Catarina
Safran Aircraft
Engines

AS13100 FAQ PANEL SESSION



Barrie Hicklin Honeywell



Karl Evans Rolls-Royce



Earl Capozzi Pratt & Whitney



Catherine Catarina Safran Aircraft Engines



lan Riggs Rolls-Royce

ZERO DEFECTS JOURNEY



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



Why do we need to get to Zero Defects?



Does your company formally recognize Zero Defects as a goal?



How would you rate your capability to assess a programme of Zero Defects?



What do you see as your greatest barrier?



What would help you most?

AESQ HOW TO GET INVOLVED

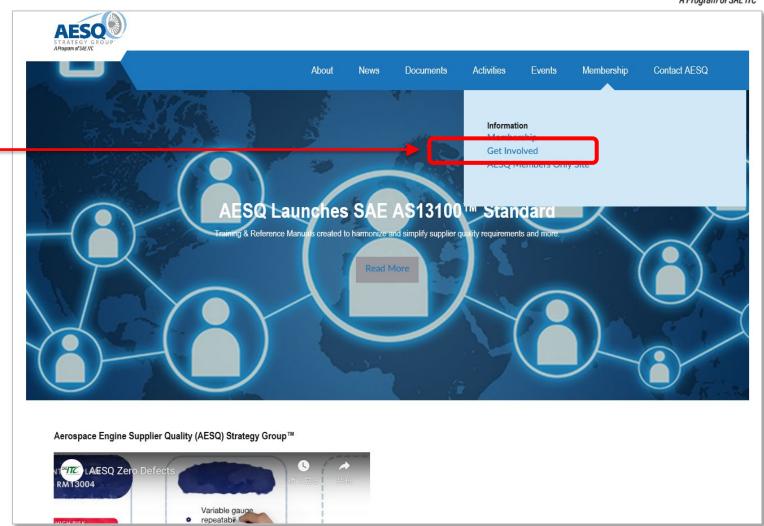


MARKUS BRAIG
DIRECTOR QUALITY SUPPLY CHAIN AND MRO
MTU AERO ENGINES

"Get Involved" with AESQ



- Go to AESQ Homepage https://aesq.sae-itc.com/
- Click "Get Involved"

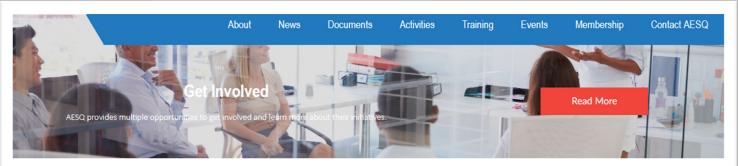


"Get Involved" Options



- Sign up to receive AESQ eNewsletter
- 2. Become an AESQ Member
- 3. Join the SAE G-22 Committee
- 4. Join a 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

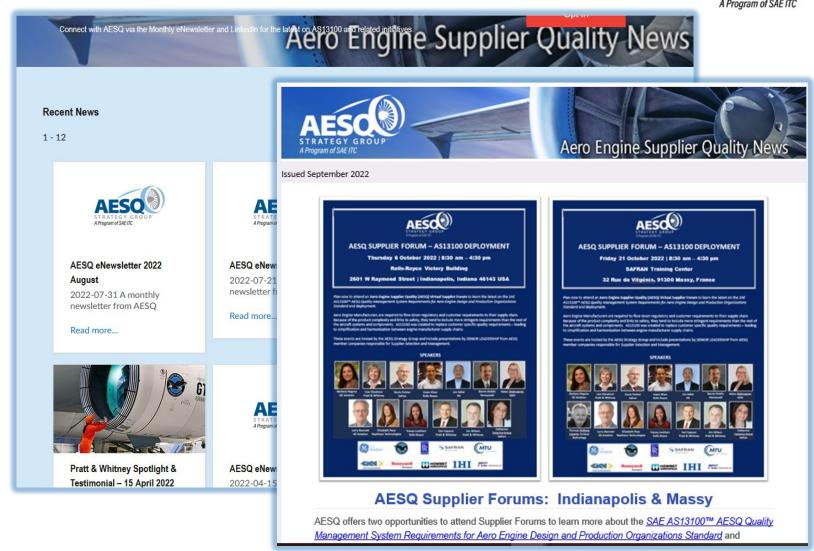
a Community today

- 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
- o DPRV
- APQP & PPAP
- Process Control Methods

"Get Involved" – Sign up to Receive AESQ's eNewsletter



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



"Get Involved" - Become an AESQ Member



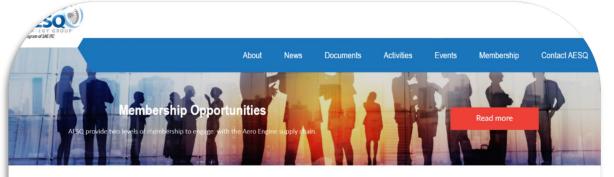
2 Membership Levels:

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

AESQ Member –

- Open to organizations engaged in the Aero Engine supply chain.
- Required to participate in the work of AESQ by providing resources to support AESQ working groups.
- Representatives shall be senior leaders from the organization or subject matter experts in a relevant area.

Complete Membership Application at bottom of page



Membership Overview

AESQ welcomes new members. AESQ membership is open to organizations that are engaged in the Aero Engine supply chain.

Membership Benefits & Levels

Membership Benefits

- Contribute to the work of the AESQ and support its working groups
- · Participate in Supplier Forums for dialog on industry optional approaches for implementation of quality requirements.
- · Gain visibility and recognition on AESQ's website
- · Have a voice in promoting the development of voluntary consensus standards addressing aero engine supplier quality concerns benefiting your company
- · Greater networking opportunities with other companies and business opportunities
- · Participate in Subject Matter Interest Groups
- · Join the Communities of Practice Conversations on LinkedIn

Membership Levels

- AESQ Strategy Group Member AESQ Strategy Group Members are specified in the AESQ Charter due to their critical support resulting in the establishment of the AESQ Strategy Group.
- AESQ Member AESQ Membership is open to organizations that are engaged in the Aero Engine supply chain. Member organizations are required to participate
 in the work of the AESQ by providing resources to support the AESQ working groups. Representatives from AESQ Member organizations shall be senior leaders
 from the organization or subject matter experts in a relevant area.

Annual Membership Dues

Applications for AESQ Membership shall be review by the AESQ Steering Group in accordance with the AESQ Charter. Once approved, continued membership is dependent upon active participation in the working groups and payment of membership dues.

- AESQ Strategy Group Membership \$8,000 per organization per annum
- · AESQ Membership \$1,000 per organization per annum

Tembership Application

ions, please contact info@aesq.sae-itc.org.

"Get Involved" - Join a Community of Practice

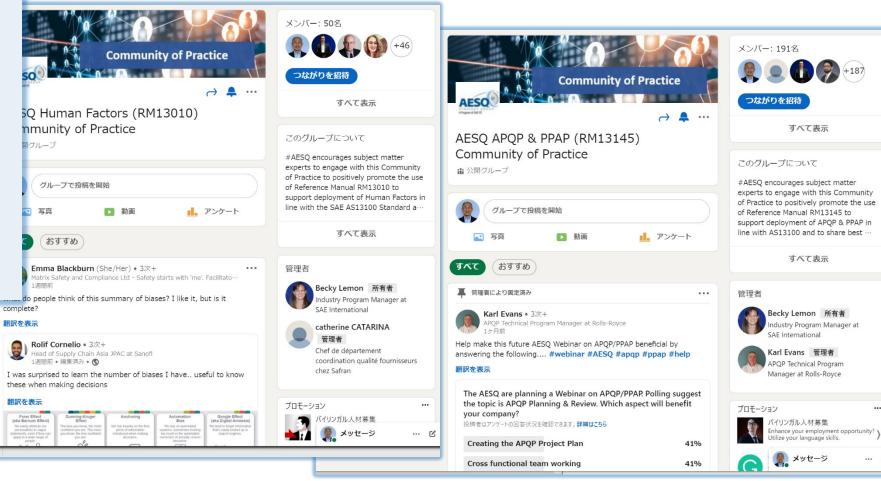


Community of Practice	Members	LinkedIn
Problem Solving Methods	263	
First Article Inspection (FAI)	239	open for
Defect Prevention Tools	366	
Design Work & Production Repair	127	00
Quality Audit Methods	251	Commun
Sub-Tier Management	167	NOTE OF STREET
Measurement Systems Analysis (MSA)	1 () ()	SQ Human Factors (RM nmunity of Practice
Human Factors	40.4	開グループ
DPRV	178	
APQP & PPAP	319	グループで投稿を開始
Process Control Methods	90	写真 動画

Compliance Assessment

Alternate Inspection Frequency

LinkedIn Groups for each Community of Practice is now open for anyone to join.



"Get Involved" - Subject Matter Interest Groups



- Follow AESQ's Subject Matter Interest Groups
- Sign up for a Subject Matter Interest Group Webinar

AESQ Subject	bject Matter Interest Groups	
Advanced Product Quality Planning (APQP) & Production Part Approval Process (PPAP) RM13145	Defect Prevention Tools to Support APQP & PPAP RM13004	
Design Work & Production Repair & Rework RM13008 & RM13011	Measurement Systems Analysis (MSA) RM13003	
Sub Tier Management RM13007	Process Control Methods RM13006	
Human Factors RM13010	Problem Solving Methods RM13000	
DPRV Training RM13001	Quality Audit Methods RM13005	
First Article Inspection RM13102	Alternate Inspection Frequency RM13002	



AESQ Posters



Download to Print

3 Sizes Available

- 11" x 17"
- 36" x 24"
- 108" x 72"



"Get Involved" - Additional Options



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



SUMMARY & CLOSE



BARBARA NEGROEEXECUTIVE SOURCING QUALITY LEADER
GE AVIATION

AESQ Thanks You for Attending!





Stay in Touch: aesq.sae-itc.com

