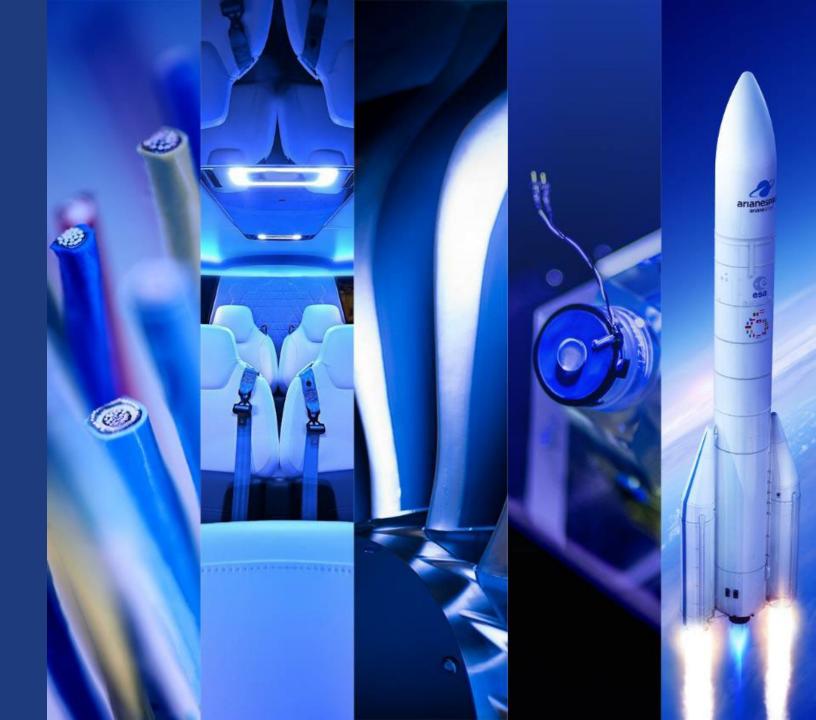
SAFRAN AIRCRAFT ENGINES DEPLOYMENT



CATHERINE CATARINA-GRACA
SUPPLIER MANAGEMENT SYSTEM COORDINATOR
SAFRAN AIRCRAFT ENGINES

Safran, a world leader in aerospace

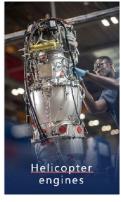




SAFRAN GROUP Activities

Aircraft propulsion: proven innovation and reliability to support aircraft manufacturers and airlines









Aircraft equipment: a complete range of products and services









Aircraft interiors: an extended range for all types of aircraft to enhance passenger comfort







Defense: protecting citizens through technology









Space: state-of-the-art technologies to drive progress







* through ArianeGroup, a 50/50 joint company between Safran and Airbus, and its Arianespace subsidiary



SAFe: A Safran Project

SAFe = A « ONE SAFRAN » project



SAFe = 3 main documents

SAFe 2020 issued Dec 2020

☐ Activity Sector ☐ Activity Type

One Safran Company leads the deployment for the whole group

GRP-0087

Procedure of quality requirements for external providers including CSR charter

GRF-0033

Compliance matrix to requirements

GRM-0123

Provider Handbook



Code	Activity Sector label
S1	Civil & Military engines
S2	Civil & Military aviation and space equipment and systems Unmanned aerial vehicles (UAVs)
S3	Cabin / Seats
S4	Non-aeronautical defense
S5	Automotive / Railway
S6	Other sectors

Code		Activity type label
(A	Build-to-print Provider
(B	Build-to-spec Provider
(0	Dealer, Stockist, distributor,
	D	Aeronautical maintenance service Provider
	Е	Non production service Provider
	F	Production Interoperations Service Provider
G		Manufacturer of catalog parts, Standard, Standardized (COTS)



Statements

AS13100 issued March 2021 AS13100 will be flown down to Only S1 Suppliers. Few Safran companies are concerned mainly **Safran Aircraft Engines** SAFe won't Be modified before 2024 to prevent mixing messages -> Supply Chain **On Going Project since June 2021**



Safran Aircraft Engines Deployment

Milestones

Milestone 1: GAP analysis being conducted. Member company committed to deployment by Dec 2022.

Milestone 2: Project Plan Identified and Approved by Member Executive.

Milestone 3:Communication plan executed internally

Milestone 4: Communication plan executed to supply base.

Milestone 5: Training plan executed internally

Milestone 6: Training plan executed to supply base

Milestone 7: AS13100 Flowed to supply base in accordance with Company plan



Safran Aircraft Engines Deployment - MILESTONE 1

1.GAP Aircraft Engines

- Review RM13009 for SAFRAN Aircraft Engines : Internally
- Answer as supplier
- Review main difficulties
- AS13100 learning curves for those involved in GAP analysis

2.GAP with SAFe

- Identify Supplemental requirements SAFe→ RM13009
- Identify Supplemental Requirements RM13009 → SAFe

3. Gap with suppl. Rqt with Aircraft Engines Identify Safran Aircraft Engines specific supplemental requirements → RM13009



Safran Aircraft Engines - MILESTONE 1 – GAP with SAFe

MORE AS13/100

MORE AS 13100 (some elements

in §8.3.2a + Chapter 12 GRP-

0087 · GRM-0123)

C2 - Restacted

Measure GRP-0087 vs AS13100 - CHAPTER A

This page show AS13100 additional requirements not in SAFe:



The organization shall use a cross-functional approach to develop project. 7.1.3.1 plans when implementing new plant, facilities, or equipment,

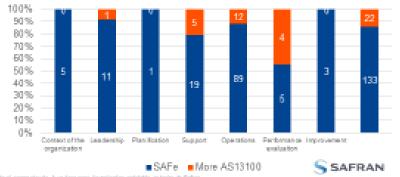
Example 2:

The organization shall configure and plon Design Reviews appropriate to the 0.3.2.3 project considering magnitude, complexity, novelty, risk, etc., (8.3.4.3) and include those milestone dates in the design and development plan.

Strictly More AS13100 Fuller in AS13100

133 SAFe requirements common

22 AS13100 additional requirements (to be reviewed)



- Safran - March 2nd, 2022 - Quality Committee Se document et les informations qu'il contient port la pregiété de Sahan. Na re dévent pas être copile ni communiquée à un tiens sans l'autorisation présidée et écrite de Sahan.

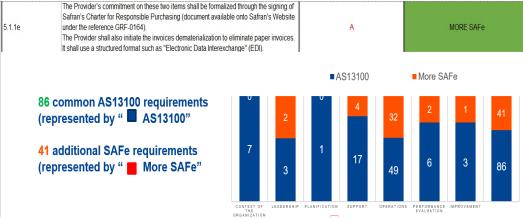
Chapter B:

APQP: Few GAPS Action Plan launched and finalized

Measure GRP-0087 vs AS13100 - CHAPTER A

This page show SAFe additional requirements that are not included in AS13100:

Example:





MILESTONE 1 – GAP with SAFe - EXAMPLES



Section 7.2.1 Requires organizations to provide **On the Job Training** that includes;

- · customer requirements,
- · Internal requirements
- · regulatory requirements

This requirement also applies to contract and agency personnel.

Persons whose work can directly affect quality shall be informed about the consequences on nonconformance to the customer.



Section 7.2.2 defines the **Auditor Competence Requirements** including;

- Qualifications
- Experience
- Maintenance (Ongoing professional development)

RM13005 will provide further details.



Section 7.2.4 requires the organization to ensure that Quality Leaders attend the AS13100 Requirements on-line course and the AESQ Quality Foundation Training Course. The course includes training in;

- · Applicable Regulations
- · Customer Requirements
- APQP & Process Control Quality Tools

This course is also recommended for other key personnel.







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

(Section 8.4.1)

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)





Safran Aircraft Engines - **MILESTONE 1 – SAME AS SAFE**-EXAMPLES



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)

Chapter B

APQP PPAP



Defines the use of **8D Problem Solving** for customer escapes.



Compliance to AS9146 FOD Prevention



Safran Aircraft Engines – MILESTONE 1 TO MILESTONE 4



Section 4.3.5 requires the organization to conduct a **Compliance Assessment** of their QMS to ensure that it captures all of the requirements of AS13100 and customer specific requirements.

The results of this review are to be provided to the customer upon request.

Any compliance gaps must be highlighted to the individual customer and a resolution agreed.

Reference Manual RM13009 provides information to support this requirement.

GRF-0033

Compliance matrix to SAFe requirements

SAFe Compliance Matrix already exists:

Part of communication kit is: comparison of these 2 excel files:

- If SAFe Matrix is completed \rightarrow Excel file with missing requirements to fullfill AS13100
- If RM13009 is completed → Excel file with missing requirements to fullfill SAFe



Safran Aircraft Engines Deployment - MILESTONE 2; 3 AND 4

Milestone 2 Project Plan...Member Executive.

• Approved June 29th 2021

Milestone 3:

Comm. plan internally

- In process For **main actors**; Communication preparation in process for whole « players » / all company > **OBJ 3rd Trimester 2022**
- Communication / training has been launched with main actors

Milestone 4:Commun. Plan to supply base

• Communication preparation In Process: Few GAPs with our requirements – Training / Tools / communication KITs done for SAFe are common to AS13100 messages - Finishing Gaps with other Safran Aircraft Engines requirements -- > **OBJ Second Trimester**



Safran Aircraft Engines Deployment - MILESTONE 5; 6 AND 7

Milestone 5
Training plan
executed internally

Allready started with main Actors but will be extanded during Summer 2022

Milestone 6:
Training plan
executed to supply
base

• Starts September 2022

Milestone 7: AS13100 flow down to supply chain • Will be flown down Summer 2022 with communication Kit and equivalences with SAFe / Safran Aircraft Engines specific requirements → Saves Time

