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BAE SYSTEMS

Ref: YM/L/02.34.2024

11 November 2024

Richard Dawes
Aero Fabrications
Common Lane, Watnall,
Nottingham,
United Kingdom,
NG16 1HD

Dear Sirs,

Regional Aircraft Letter of Authorisation, Ref : RALOA/00412/1

This letter constitutes an offer to Aero Fabrications, situated at the following site(s), **Common Lane, Watnall, Nottingham, United Kingdom, NG16 1HD**, on the BAE Systems Air Prestwick Approved Suppliers List (ASL) under the terms of your Third Party Approval(s) - Ref: EN9100 and ISO9001:2015 certificate **FM 39638 & NADCAP**.

All future deliveries must be released on a Certificate of Conformity quoting your Letter of Authorisation reference number (RALOA/00412/1) in the remarks box along with all associated design data used.

All suppliers entered on our register are subject to periodic review which, in the case of your approval, is due **21/08/2027**. This Letter of Authorisation does not confer Direct Ship Authority and is therefore only applicable in furtherance our supplier, Saywell International purchase orders. Please also note that this offer, should it be accepted, does not guarantee that Saywell International will place any orders on Aero Fabrications.

Terms and conditions, including scope definition, associated with this Approval are shown at Appendix 1 on the reverse of this letter. Aero Fabrications shall be deemed to have accepted these terms, and the conditions set out in this letter, unless you advise otherwise within 28 days of the date of this letter. Should you require any further information, please do not hesitate to contact me Graeme Watson, on Tel No. 03300498009.

Yours faithfully,
For and on behalf of
BAE SYSTEMS (Operations) Limited,
BAE Systems Air Prestwick



Graeme Watson
Quality Assurance Manager

Copy to Ben Dawes - Quality Manager

Appendix 1 – Terms and conditions of Approval

1. The Air Prestwick Quality team must be notified immediately of any proposed significant changes that will affect your AS/EN9100 or ISO approval, including NAA audit level 1 findings. Also included are any changes to Company name, location of premises Managing Director or Accountable Manager, Quality Manager, other key personnel or facilities affecting product quality or special processes. BAE Systems reserves the right to review continuance of approval as a result of any such changes.
2. The supplier's Management System shall be administered and maintained by a Quality Manager who has an appropriate degree of independence from operations direction to enable quality requirements to be complied with. Air Prestwick Form PS001_9 shall be completed when requested in respect of all Inspectors raising the C of C.
3. All raw materials, parts and services not provided under the terms of the Saywell International Purchase Order must be obtained only from Air Prestwick approved sources or with the prior approval of Air Prestwick Quality.
4. Periodic reviews of your Management System, Product(s) and/ or Process (es) may be undertaken by authorised representatives of BAE Systems who will require access to your, and your suppliers premises at all reasonable times. (This access shall also be extended to our customers and regulatory authorities). The Air Prestwick Quality team may additionally direct that reviews addressing specific areas of activity be undertaken when he considers circumstances so warrant. Non disclosure agreements may apply.
5. All Air Prestwick approved suppliers shall have their own Alerts and Recalls process that identifies what actions are required when notifying BAE Systems Air Prestwick and/or their customers about suspect or non-conforming product. Identification of an incident which requires an Alert or Recall being notified to BAE Systems Air Prestwick shall be sent within 72 hours of the incident being highlighted along with supporting evidence available. Full details and further supporting evidence shall be supplied as it becomes available.
6. The supplier shall provide a report detailing root cause, corrective & preventive action within 28 days of notification for products rejected or other aspects of quality compliance. Such requests may be the subject of a formal letter or via a Quality Reject Notification raised by our approved Inspectors. Batch traceability must be maintained accordingly.
7. Quality records related to BAE Systems Air Prestwick products shall be retained in accordance with the requirements of the UK CAA Part 21 regulation and shall be made available upon request. Product certification or conformity records shall not be disposed of without the approval of BAE Systems Air Prestwick.
8. The supplier shall comply with pertinent Air Prestwick quality requirements to assure conformity to approved design data and compliance with the terms of approval.
9. Should your approval identify NDT (Non-Destructive Testing) as a specific category of approval, your Written Practice and evidence of the qualification and approval of your NDT L3 shall be provided to enable assessment and verification by BAE Systems Air Prestwick's nominated NDT Level 3. Should you lose the services of your nominated NDT Level 3, you shall notify Air Prestwick Quality immediately and nominate a replacement within 30 days, failure to do so may result in your NDT categories of approval being withdrawn.
10. Should you at any time be requested to undertake work for another Air Prestwick approved supplier which is outside the scope of this approval, you are required to notify the Air Prestwick Quality Team in order that suitable quality arrangements may be made.
11. First Article Inspections are to be conducted in accordance with Air Prestwick procedure PD006 in conjunction with AS9102 or when requested on the Purchase Order.
12. Applications for Concessions, Production Permits and Works Query Notes shall be iaw Air Prestwick procedure PD001 and directed to the Air Prestwick Design Liaison team via e-mail address: RADesignliaison@baesystems.com.
13. The Scope of this Approval is based upon your 3rd Party Approvals: **AS9100 - The manufacture of metallic and pre-formed composite details and assemblies including heat treatment, waterjet cutting, material testing, fluorescent dye penetrant inspection, chemical processing and painting. NOTE: Welding is currently excluded from scope. & NADCAP ..**
14. Your BAE Systems Supplier Approval requires that your 3rd party external regulatory certificates are continuously in approval. If any approval expires, you must inform BAE Systems Air Prestwick to assess impact to existing scope of Subcontractor approvals. Updates to 3rd Party external regulatory certificates should be supplied to BAE Systems Air Prestwick for assessment / record keeping.