

Quality Assurance and Certifications Statement of Approval for Special Process

N. DV/QFRA/21S/024

released to

S.I.ME Società Industria Meccanica S.r.I.

Supplier Code n. 1027001268, Manufacturing plant Via Arona, 82 – Borgomanero (NO) – ITALY

According to the Leonardo - Aircraft Division procedures DV-PAS-G-02 and DV-IAY-G-05, following the:

- positive evaluation of the Technical Report n. 02/17 rev. 3 "Rullatura di perni filettati" approved through the document n. DV/QFRA/TR/21P/022
- audits conducted at the supplier (ref. DV/QFRA/17F/042, DV/QFRA/18F/009)
- Test Report n. 99/TR/0000/N347/170505, issued by the Leonardo Aircraft Division Laboratory Pomigliano Plant; Test Reports n. RP10429L18, RP10430L18, RP21346L18, and RP62633L21 issued by the Bytest Laboratory

the Approval for the following special process, as applicable to Leonardo Aircraft Division Programs, is released to the Company in subject:

NTA 75410 FASTENERS, EXTERNALLY THREAD

with the following Limitations:

Materials	Nominal diameters
PH steels	up to 20 mm
Inconel	up to 16 mm
Titanium	up to 1/2" (12,7 mm)

for the following Equipment:

Thread rolling machine: Magnaghi mod. 804, S/N 060440

This approval is acknowledged by the Leonardo S.p.A. - Aircraft Division Qualified Suppliers List. This Statement of Approval is valid until the supplier's performances meet the applicable requirements. The fulfillment of the above performances is subject to the assessment periodically carried out by Leonardo S.p.A. - Aircraft Division in accordance with the document DV-IAY-G-05 and the applicable Programs' requirements.

Release date: 24 May 2021

Quality Assurance and Certifications Suppliers Qualification

T. Listi

Leonardo S.p.A. Registered Office Piazza Monte Grappa, 4 00195 Roma – Italy