

NOTES (Optional by business area)

Purpose of Survey: Verify compliance to requirements.

Have previous survey/audit data been reviewed, to include as applicable Lockheed Martin surveys, Nadcap, Aerospace/Industry, DCMA or related data? N/A

Survey Finding Report/SCAR/CAR Level 2 (Major) # N/A

Survey Finding Report/CAR Level 1(Minor) # N/A

CA follow-Ups/Extensions and Dates: N/A

Closed Date: N/A

Activities Witnessed/Observed on the Floor: Observed entire process, Receiving Inspection to Shipping. All processes were observed in-process: Receiving Inspection, storage, cleaning, NDT Inspection, packaging, etc. Record logs are in place and up to date.

Non-conforming materials are properly identified and segregated.

Operators followed the routing process and detailed process procedures. Detailed work instructions are present. Observed inspection tooling, amps, rectifiers, and thermometers are currently calibrated. Housekeeping and equipment maintenance are excellent.

PM&P / ES&H / Team Participation: N/A

Additional Objective Information & Observations - To Understand the Supplier's Capabilities/limitations:

This supplier's current correct name is Element Materials Technology St. Paul Inc., DUNS 067902240.