

PRATT & WHITNEY KALISZ SP. Z O.O.	INSTRUCTION NO. 11-29		Revision:	04
	Replaces Instruction: 11-29, revision 03		Page 1 of 4	

Process:	Quality Requirements for Suppliers		
Value Stream:	Supply Chain Management		
Site:	Supporting		
Process Owner:	Supplier Quality Assurance Manager	AS 9100 Reference	8.4.1.

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Issued by	Prepared by
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This Instruction has been approved by electronic workflow in Flowbox system

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- 2 Scope..... **Błąd! Nie zdefiniowano zakładki.**

Master procedure:	09-01	Requirements' source:	AS9100; ASQR-01
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Cancelation remarks:	
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<p>Classifications must always be provided for U.S. and Outside U.S. boxes.</p> <p>When the person completing the grid is physically located outside of the U.S., the local classifications must also be provided.</p>	CLASSIFICATION		
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	OUTSIDE U.S.	ECCN	USML
		LOCAL REGULATION	
POLAND	PL/UE		

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Record of revisions			
Revision No.	Date of revision	Revision category	Description of changes
01	14.03.2011	N/A	Original Instruction.
02	25.04.2014	B	- Introduction of international trade compliance gates, introduction of export classification footer. - Change of page layout and numbering. - Introduction of export classification footer in appendices.
03	11.02.2019	B	Canceling the instructions and entering a new Instruction 01/ESCO Instruction "Quality Requirements for Suppliers of Pratt & Whitney Poland".
04	21.01.2021	B	- Adaptation of the procedure to a new instruction template - Global Trade gates update.

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Export Classification

This document does not contain any export controlled technical data.

GT Compliance Gate Conventions (Data Considered Non-Technical)

<u>Activity:</u>	<u>Export Control Gates:</u>
All Activities	This business process can only create/modify, receive, handle/store, transfer data considered non-technical.
R, C, H, T	All data require export classification marking(s) according to Instruction 01-05 Data classification and Marking Documents with Export Classification. If any technical data is detected during the execution of this process, STOP and contact your local GT Specialist or GT Focal. Do not proceed with the execution of this process until you have received further instructions from your local GT Specialist or GT Focal.
Creating	When data is created, the classification type must be defined by using the General Use Data Classification Tree or the RTX Common Interpretation of Technical Data.
C	When data is modified, the classification type must be validated by using the General Use Data Classification Tree or the RTX Common Interpretation of Technical Data.
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R	
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1 Purpose

The instruction defines requirements for suppliers who deliver products to one of the Pratt & Whitney Poland companies, i.e. Pratt & Whitney Kalisz, Pratt & Whitney Tubes (Niepołomice) or Pratt & Whitney Rzeszów. These requirements are additional to ASQR-01 and AS9100 and are described in a common 01/ESCO Instruction.

2 Scope

ESCO stands for European Supply Chain Office and represents all Pratt & Whitney Poland companies. All the latest revisions of all P&W Poland and its Customers requirements, including 01/ESCO, are available at:

<https://pwrze.com/en/suppliers/quality-requirements>

Password: Monitor15!

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