

Certificate of Approval

This is to certify that:

Klinger Ltd
The Klinger Building, Wharfedale Road,
Euroway Trading Estate, Bradford, BD4 6SG

Is included on the BAE Systems (Aircraft Business Units) Register of Evaluated Suppliers (BAE/AG/QC/SC10) to undertake activities as detailed in Letter of Approval:

Letter Reference : ACO/K/LT/IW/5069

Approval Date: 16th September, 2016

Issued By : Stephen Pollard

Signature : 

Title : MAI Supplier Quality Assurance Manager

The validity of your Approval is dependant on you maintaining continual compliance with the requirements detailed in your Letter of Approval and any other supplementary instructions issued by Military Air & Information lines of business. This Certificate of Approval does not identify an expiry date, however, your Company will be subject to periodic re-assessments by BAE Systems to maintain this approval.



16th September 2016

Klinger Ltd
The Klinger Building
Wharfedale Road
Euroway Trading Estate
Bradford
BD4 6SG

For the attention of: The Quality Authority

Dear Sir / Madam,

BAE Systems (Aircraft Business Units) Supplier Quality Approval

We have pleasure in informing you that the Quality Management System at the location detailed above, under the control of the nominated Quality Authority, is Approved by BAE Systems (Aircraft Business Units) based on your existing external Quality Certifications held. Your BAE Systems (Aircraft Business Units) Supplier Quality Approval Scope is:-

THE MANUFACTURE OF GASKETS TO NATIONAL / INTERNATIONAL STANDARDS AND BAE SYSTEMS SPECIFICATIONS.

WHERE PRODUCT IS IDENTIFIED ON QUALIFIED PARTS / PRODUCTS LISTS (QPL) OR BAE SYSTEMS DRAWINGS / SPECIFICATIONS / STANDARDS, ALL PRODUCT SHALL BE QUALIFIED BY THE RESPECTIVE QUALIFICATION AUTHORITY AND SHALL ONLY BE SUPPLIED WHERE QUALIFICATION AUTHORITY IS HELD BY THE SUPPLIER AS INDICATED ON THE QPL OR DRAWING / SPECIFICATION / STANDARD.

WHERE PRODUCT IS NOT IDENTIFIED ON A QPL OR DRAWING / SPECIFICATION / STANDARD, PRODUCT SHALL BE QUALIFIED IN ACCORDANCE WITH THE REQUIREMENTS OF THE SPECIFICATION / STANDARD.

THE SUPPLY OF PRODUCT SHALL BE IN ACCORDANCE WITH THE BAE SYSTEMS AIRCRAFT BUSINESS UNIT QUALITY MANAGEMENT REQUIREMENTS FOR SUPPLIERS (REF: BAE/AG/QC/SC1 PARTS 1-7, LATEST ISSUE) PART 3 ELEMENTS PERTAIN FOR MANUFACTURERS.

As your BAE Systems Approval is based on your existing external Quality Certifications, we do not issue a specific Approval Number. You are however, required to include a reference to your EN9100 Approval on your Release Document (normally a Certificate of Conformity, unless otherwise specified within the Purchase Order / Contract) which shall only be approved by personnel holding the relevant authority.

This Approval is only valid for activities being undertaken on behalf of BAE Systems (Aircraft Business Units) - Military Air & Information (MAI). Should your Company be requested to undertake work for BAE Systems (Aircraft Business Units) which is outside the scope of your Approval, you are required to notify the undersigned, this will enable a review of the Approval requirements to be undertaken.

This Approval is valid from the date of this letter; the validity is dependent upon you maintaining your applicable external Quality Certifications and continual compliance with BAE Systems (Aircraft Business Units) Quality Requirements and any other supplementary Programme Quality Requirements. This Letter of Approval does not identify an expiry date; however, your Company will be subject to periodic risk based assessments by BAE Systems to maintain the Approval validity. This Approval shall be disseminated to all relevant areas within your Company.

A requirement of your Approval is that you notify the undersigned of any changes which may impact upon Product / Service Quality and / or Qualification (these include, but are not limited to changes of: Company Name, Address, Facilities / Plant, Processing Methods, Quality Certification, Fit, Form or Function. Additionally, areas of risk should also be considered for notification (these include, changes to Key Staff, Re-sizing of your Organisation and Change of Ownership).

Additionally, your Company is required to notify BAE Systems (Aircraft Business Units) where non-conforming, or suspect non-conforming Product or Service has been delivered (eg. Alert / Recall, Escape, Supplier Disclosure). This shall be notified to the BAE Systems (Aircraft Business Units) Buyer (for orders placed directly by BAE Systems) within 48 hours of the incident being highlighted along with relevant supporting information. Where the order is not placed directly by BAE Systems, notification shall be sent through the product supply chain. In order for appropriate action to be undertaken and to ensure Product Safety is not compromised, the following information (as applicable / where known) shall be included in the notification: -

Supplier / Manufacturer's Name & Address (including contact details); Product / Service Identification Details; Criticality Statement; Applicable BAE Systems Programme; Quantity; Release Note / Certificate of Conformity Number; Purchase Order / Contract Number; Delivery Destination; Delivery Date; Nature of Problem / Deviation; Proposed Recovery / Corrective Action; Any other pertinent information that will enable timely recovery of the subject items.

Quality records related to BAE Systems Products / Services shall be retained in accordance with the requirements of prEN9130 or unless otherwise stated by the contract / purchase order and shall be made available to BAE Systems upon request. Quality records shall not be disposed of without approval from BAE Systems.

Please be advised that BAE Systems and their customers or their nominated representatives, reserve the right of access to review work being undertaken on behalf of BAE Systems.

This Approval may be withdrawn, in part or in full, at any time at the discretion of the issuing authority. Should you have any queries regarding this Approval, please contact the undersigned. A BAE Systems Certificate of Approval will be provided to the Quality Authority upon request.

**Yours faithfully,
For and on behalf of
BAE Systems (Operations) Ltd**



**Stephen Pollard
MAI Supplier Quality Assurance Manager
Military Air & Information (MAI)**

BAE Systems (Operations) Limited
Registered Office: Warwick House
PO Box 87, Farnborough Aerospace Centre, Farnborough, Hants, GU14 6YU, UK
Registered in England & Wales No: 1996687

Contact details:
BAE Systems, Quality Department, Approvals Co-Ordination Office
W1D, Warton Aerodrome, Preston, Lancashire, PR4 1AX, UK
Tel: +44 (0) 1772 853239
Email: mai.supplierqa@baesystems.com