

Form No. GRF-0033

Edition 5 Latest revision date: 3/31/2022

# Requirements Compliance Matrix

## 1. Introduction

This file is made up of 4 sheets:

- 1 sheet for the user's guide (French and English).
- 2 sheets for the RCM matrix (see the next paragraph).
- 1 sheet for the RCM configuration.

The 2 sheets associated to the matrix are described below. These sheets are the only ones to be filled up and then printed in order to be signed and officialized (refer to § 2):

• "Svnthèse-Summarv" sheet

This sheet enables to initialise the matrix, to give a synthesis of applicable requirements, of Provider compliance, of Safran decision face to Provider compliance, of deliverable and to validate Provider matrix.

• "MCE-RCM" sheet

This sheet enables the Provider to fill in and to communicate its compliance to Safran requirements and Safran to validate Provider compliance or deviations.

The matrix enables the Provider to justify its compliance to Safran requirements and Safran to control Provider compliance to its requirements.

The matrix is processed in 4 steps:

- · Matrix initialization (Safran)
- · Compliance justification (Provider)
- Compliance analysis (Safran)
- · Compliance and acceptable differences validation (Safran and Provider)

Note: SAFe changes with previous version are traced in columns 'AL' and 'AM' of sheet 'Correspondance'. Any justification copied from a version of RCM to another one shall be verified

# 2. Matrix process

## 2.1. Matrix initialization

Safran initiates the sheet "Synthèse-Summary" before sending the RCM to the Provider. The goal of this initialisation is to adapt the number of applicable requirements according to criteria defined in the GRP-0087

1. Safran selects the business area, the activity type, the applicable standard or regulation, and the Safran purchasing segment.

Activities sector	To be selected for all purchase.
Activities type	To be selected for all purchase. Activity type 'E-Non production' must be selected for every "Non Production" purchases according to Safran segmentation.
Safran Purchasing Segments	Select the Safran Purchasing Segment(s) in the list. This selection is mandatory if the Activity Type is "Non Production".
Applicable Standards and Regulations	Applicable standard(s) and/or regulation(s) has/have to be defined for the selected Activity area and type (Refer to table 3 of GRP-0087). A list is available in the cell, but any other norm/regulation can be added manually in the cell.

Warning: For Providers / subcontractors of special processes imposed by contract by an instructing party, the requirements for qualifying and monitoring special processes are not applicable. For each requirement, in the sheet "MCE-RCM", put the value "NA" in the column "Compliance".

- 2. Safran selects the applicable language in the top of "MCE-RCM" sheet.
- 3. Safran sends the matrix to the Provider.

# 2.2. Compliance justification

## 1. The Provider completes information on its company.

In the sheet "Synthèse-Summary", the Provider shall complete the following information: Document Reference, Provider Name and Production/Realization location(s), Writer Name, Writer Function, Last Update Date and Current certification of the location(s).

2. The Provider justifies its compliance to Safran requirements.



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In the sheet "MCE-RCM", the Provider shall complete the columns "Compliance" and "Justification" for each applicable requirement (each line where the column "Applicability" has the value "A"). The column "Example of compliance proof" gives example of deliverable which may justify compliance to the requirement.

Note: For partially applicable requirements (the value of the column "Applicability" is "PA"), a comment explaining the applicability scope of the requirements is available.

Note: The Provider can modify the display language for requirements, deliverables and compliance proof examples in the top of "MCE-RCM" sheet. Two languages are available: French and English.

Trick: Use the filter of the column "Applicability" and uncheck "NA" to display only the applicable requirements.

## 3. The Provider verifies the summary of its compliance.

In the sheet "Synthèse-Summary", the Provider shall check that it has analysed its compliance to all applicable requirements before sending the form to Safran (number of requirements without answers in the table "Compliance to Safran requirements" equal to 0).

#### 4. The Provider sends the form to Safran.

# 2.3. Compliance analysis 1. Safran analyses the Provider answers and evaluate the deviation risks.

In the sheet "Synthèse-Summary", Safran verifies the Provider compliance and that no requirement has been forgotten (number of requirements without answers in the table "Compliance to Safran requirements" equal to 0).

## 2. Safran completes its decision for each requirement.

In the sheet "MCE-RCM", Safran notes its decision in the column "Safran decision" according to the following values:

ОК	Provider compliance justification is approved.
OK with Action Plan	Provider compliance justification is approved with an action plan.
NOK	Provider compliance justification is not approved.

In the sheet "Synthèse-Summary", Safran verifies that all applicable requirements have been reviewed (Number of requirements without Safran decision in the "Safran Decision" table).

## 3. Safran informs the Provider of its decision.

Safran and the Provider share compliance and deviations and update the form.

## 2.4. Compliance validation

Matrix validation is performed in the sheet "Synthèse-Summary".

The goal of this validation is to be sure that Safran and the Provider share the same level of information for Provider compliance and deviations.

## 1. Safran prints the whole form.

File -> Print, then check "Whole folder" (or EN folders only) and click "OK".

"NA" requirements in the "MCE-RCM" sheet shall be masked to reduce the number of pages.

- 2. Safran and the Provider signs with their initials all the printed pages.
- 3. Safran and the Provider signs the sheet "Summary" in the table "Validation".



## **Requirements Compliance Matrix (RCM)**

GRF-0033 Edition 5

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Reference of the RCM:	

# Configuration requested by Safran Activity sector S1 - Civil and military engines S2 - Civil and military aviation and space equipment and systems / S3 - Cabins / Seats S4 - Non-aeronautical defense S5 - Automotive / Railway S6 - Other sectors Activity type A - Build-to-Print B - Build-to-Spec C - Dealer, Distributor D - Aeronautical Maintenance Service Provider E - Non-Production Service Provider F - Inter-operation Service Provider G - Catalog, Standard, Standardized (COTS) Part Manufacturer Select the Activity sector(s) and type(s) in which the products/services delivered by the Provider will be used.

Standards and Regulations						
To be filled in by Safran	To be filled in by the Provider					
Applicable Standards and Regulations	Certifications and Agreements of the Provider					
Select above the applicable standard for the selected Activity sector and type (See table 3 from GRP-0087).	Select above the current certification(s) and agreement(s) of the Provider in regard with the applicable standard(s)/regulation(s).					

Provider Information  To be filled in by the Provider							
	To be iii	ied iii by tile	Flovidei				
Company			Author				
Site			Function				
	der's company name and site object of the complian ne and function of the Provider's responsible for ana			s.			

			Safran applicable requirements summar					
Safran requirer Applicabili			Complian to Safran Requi					
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Partially Applicable			Bardialla Carrelliant					

Applicability						
Applicable	0	0,0%				
Partially Applicable	0	0,0%				
Not Applicable	198	100,0%				

The first column indicates the number of requirements. The second column indicates the percentage of requirements compared to all the requirements.

Compliance to Safran Requirements					
Compliant	0	0,0%			
Partially Compliant	0	0,0%			
Not Compliant	0	0,0%			
Not Applicable	0	0,0%			
No Answer	0	0,0%			

The first column indicates the number of requirements. The second column indicates the percentage of requirements compared to all the applicable requirements.

Safran Decision						
Safran Decision = 'OK' 0 0,0%						
Safran Decision = 'OK with action plan'	0	0,0%				
Safran Decision = 'NOK'	0	0,0%				
No Safran Decision	0	0,0%				

The first column indicates the number of requirements. The second column indicates the percentage of requirements compared to all the applicable requirements.

Validation									
	Engagement	Accepted by	Function (and Company for Safran)	Date and Signature					
External Provider	I hereby declare that I have read and understood the SAFe requirements (GRP- 0087) and that the information provided in this RCM (GRF-0033) is conform.								
Safran	I hereby declare that the requirements identified 'Partially Compliant' in this RCM are acceptable for Safran, based on the Safran decision and its associated comments.								
Sarran									

This validation by Safran of this RCM does not relieve the Provider responsibility for the conformity of the products or services delivered with respect to technical, quality or regulation requirements and/or any other purchasing or contractual clauses.



# Requirements Compliance Matrix (RCM)

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Type (Ti = Title / N = Standard / E = Requirement)	Requirements ID	Requirements description	Proof of Compliance examples	Associated AMC in GRM- 0123		cable ; NA Compliar	= Not Applicable) nce npliant; PC = Partially Compliant;  Justification (Justify compliance and deviations)	Safran Decision	Safran Comments
T1	4	Context of the organization							
T2	4.1	Understanding the organization and its context							
N	4.1	Requirements of the applicable standard.	Certificate or SQAP	-	NA				
T2	4.2	Understanding the needs and expectations of interested parties							
N	4.2	Requirements of the applicable standard.	Certificate or SQAP	-	NA				
T2	4.3	Determining the scope of the quality management system							
N	4.3	Requirements of the applicable standard.	Certificate or SQAP	-	NA				
N	4.4	Requirements of the applicable standard.	Certificate or SQAP	-	NA				
T2	4.4	Quality management system and its processes							
E	4.4a	The Provider's Quality Management System shall be certified by an internationally recognized certification organization and/or approved by a National Airworthiness Authority (NAA) for the applicable standards. If not certified at the required level, the Provider shall demonstrate compliance with the requirements of the applicable standard (refer to table 3 of GRP-0087).	Certificate(s) [or Repair approvals issued by civil or military aviation Authorities or Inclusion of Provider in the Safran Quality System as customer for 'D' Activity Type]	-	NA				
E	4.4b	When requested by Safran, the Compliance Matrix GRF-0033 shall be completed and signed by the Provider.  Compliance with the applicable requirements shall be justified by recording the documented references (e.g. procedures, manuals, lists, etc.) in the compliance matrix.	RCM signed	-	NA				
E	4.4c	In the event of a discrepancy not accepted by Safran, the Provider shall submit a compliance action plan to Safran.	Action Plan for compliance / MRO Quality Plan	-	NA				
E	4.4d	At Safran's request, the Provider shall prepare a Safran Quality Assurance Plan (SQAP), per form GRF-0018. Note: This validation by Safran of this SQAP does not relieve the Provider responsibility for the conformity of the products or services delivered with respect to technical, quality or regulation requirements and/or any other purchasing or contractual clauses.	RCM and/or SQAP (Safran Quality Assurance Plan) filled by Supplier and signed by Safran	-	NA				
E	4.4e	The Provider shall demonstrate that coordination is effective between all services, in particular between design, industrialization, production and inspection services.	Processes and interfaces / Organization flow	-	NA				
T1	5	Leadership							
T2	5.1	Leadership and commitment							
T3	5.1.1	General							
N	5.1.1	Requirements of the applicable standard.	Certificate or SQAP	-	NA				
E	5.1.1a	The Provider shall demonstrate that they can implement a Sustainable Development approach. In particular they shall:  - define an industrial risk prevention system based on environmental protection and social protection norms (for example: ISO 14001 and OHSAS 18001, ISO 45001, ISO 26000, etc.),  - prevent risks related to Corporate Social Responsibility (CSR): Legal, environmental, operational, economic, social, corporate responsibility and reputation, etc.  The Provider's commitment on these two items shall be formalized through the signing of Safran's Charter for Responsible Purchasing (document available onto Safran's Website under the reference GRF-0164).	Responsible Puchasing Guidelines signed	-	NA				
Е	5.1.1b	In case of events related to CSR and impacting a contract with Safran on an external provider's or a sub-contractor's site, the Provider shall carry out a cause analysis and submit the analysis and action plan to Safran without undue delay.  Provider shall notify Safran, in the event of a serious accident (death, permanent disability, etc.), in the event of an environmental accident with an environmental impact, or in the event of injunctions or warnings from the administration on matters of personal safety and the environment.	Corrective and preventive actions management procedure or SQAP filled with list of measures taken		NA				
E	5.1.1c	The Provider commits to deploying, coordinating and communicating a Flight Safety Policy within their organization and to establishing a Safety Management System (SMS) at the required level, dedicated to Safran contracted activities.	SMS Manual applicable only to Repair Organization located in France	-	NA				
Е	5.1.1d	The Provider commits to deploying the concept of a just and fair culture towards their staff within their organization and to promoting the performance of any maintenance work in a non-punitive environment.	Quality Policy approved by the Provider's Accountable Manager	-	NA				

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Accreditation from among these: EASA and located in France, CAAC-China, CAS-Singapore out CAM-Malaysis, CAM-Singapore out CAM-Malaysis, CAM-Ma			Note: This requirement is only applicable to MRO organisations holding an	(implemented) or SQAP						
T3 5.2.2 Communicating the quality policy  N 5.2.2 Requirements of the applicable standard.  Certificate or SQAP . NA  S.3.3 Organizational roles, responsibilities, and authorities  N 5.3 Requirements of the applicable standard.  E 5.30 In their quality procedures, the Provider shall describe the responsibilities assigned and provers delegated to all parts of the organization, including partners and subcontractors.  E 5.30 In their quality procedures, the Provider shall describe the responsibilities as assigned and provers delegated to all parts of the organization, including partners and subcontractors.  E 5.30 In their quality procedure, the Provider shall describe the responsibilities as assigned and provers delegated to all parts of the organization, including partners and subcontractors.  I The Provider's accountable manager, or a person designated by him, shall set all the design and the partners and subcontractors.  I The Provider's accountable manager, or a person designated by him, shall set all the design as a second partner of the organization and the design										
N 5.2.2 Requirements of the applicable standard. Certificate or SQAP - NA    To a comparison of the applicable standard. Certificate or SQAP - NA    E 5.3 Requirements of the applicable standard. Certificate or SQAP - NA    In their quality procedures, the Provider shall describe the responsibilities and authorities    In their quality procedures, the Provider shall describe the responsibilities are properly exercised to a lip arts of the organization, including partners and subcontractors.  E 5.3a Case and powers delegated to all parts of the organization, including partners and subcontractors.  The Provider's accountable manager, or a person designated by him, shall ensure that the responsibilities are properly exercised to ensure that the design activities comply with Safran requirements.  MOE, RSM or equivalent   NA    MO			CAAS-Singapore ou CAAM-Malaysia.							
N 5.2.2 Requirements of the applicable standard. Certificate or SQAP - NA    To a comparison of the applicable standard. Certificate or SQAP - NA    E 5.3 Requirements of the applicable standard. Certificate or SQAP - NA    In their quality procedures, the Provider shall describe the responsibilities and authorities    In their quality procedures, the Provider shall describe the responsibilities are properly exercised to a lip arts of the organization, including partners and subcontractors.  E 5.3a Case and powers delegated to all parts of the organization, including partners and subcontractors.  The Provider's accountable manager, or a person designated by him, shall ensure that the responsibilities are properly exercised to ensure that the design activities comply with Safran requirements.  MOE, RSM or equivalent   NA    MO	Т3	5.2.2	Communicating the quality policy							
T2 5.3 Organizational roles, responsibilities, and authorities  N 5.3 Requirements of the applicable standard.  E 5.3a Requirements of the applicable standard.  E 5.3b Requirements of the applicable standard.  E 6.1a Requirements of the applicable standard.  E 6.1a Requirements of the applicable standard.  E 7 6.2 Quality objectives and planning to achieve them  N 6.2 Requirements of the applicable standard.  N 6.3 Requirements of the applicable standard.  N 6.3 Requirements of the applicable standard.  N 6.3 Requirements of the applicable standard.  N 6.4 Requirements of the applicable standard.  C Certificate or SOAP  N 6.5 Requirements of the applicable standard.  C Certificate or SOAP  N 6.1 Requirements of the applicable standard.  C Certificate or SOAP  N 6.2 Requirements of the applicable standard.  C Certificate or SOAP  N 6.3 Requirements of the applicable standard.  C Certificate or SOAP  N 7 7 8 8 Support  T 7 8 Support  T 8 Resources  N 7 7 1.1 Requirements of the applicable standard.  C Certificate or SOAP  N 7 7 1.1 Requirements of the applicable standard.  C Certificate or SOAP  N 7 7 1.1 Requirements of the applicable standard.  C Certificate or SOAP  N 7 7 1.1 Requirements of the applicable standard.  C Certificate or SOAP  N 7 7 1.1 Requirements of the applicable standard.  C Certificate or SOAP  N 7 7 1.1 Requirements of the applicable standard.  C Certificate or SOAP  N 7 7 1.1 Requirements of the applicable standard.  C Certificate or SOAP  N 7 7 1.1 Requirements of the applicable standard.  C Certificate or SOAP  N 7 7 1.1 Requirements of the applicable standard.  C Certificate or SOAP  N 8 7 1.1 Requirements of the applicable standard.  C Certificate or SOAP  N 8 1 1 1 Requirements of the applicable standard.  C Certificate or SOAP  N 8 1 1 Requirements of the applicable standard.  C Certificate or SOAP  N 9 1 1 Requirements of the applicable standard.  C Certificate or SOAP  N 9 1 1 Requirements of the applicable standard.  C Certificate or SOAP  N 9 1 1 Requirements of the applicable st				Certificate or SQAP	-	NA				
N   5.3   Requirements of the applicable standard.   Certificate or SQAP   - NA   NA   NA   NA   NA   NA   NA										
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T2       6.3       Planning of changes       N       6.3       Requirements of the applicable standard.       Certificate or SQAP       -       NA       NA         T1       7       Support       Support       -       NA			Quality objectives and planning to achieve them							
N       6.3       Requirements of the applicable standard.       Certificate or SQAP       -       NA				Certificate or SQAP	-	NA				
T1         7         Support           T2         7.1         Resources           T3         7.1.1         General           N         7.1.1         Requirements of the applicable standard.         Certificate or SQAP           T3         7.1.2         People			Planning of changes							
T2       7.1       Resources		6.3		Certificate or SQAP	-	NA				
T3         7.1.1         General         Sequirements of the applicable standard.         Certificate or SQAP         NA         NA         NA         Certificate or SQAP         NA         NA         Certificate or SQAP         NA         Certificate o		7								
N 7.1.1 Requirements of the applicable standard. Certificate or SQAP - NA T3 7.1.2 People										
T3 7.1.2 People										
				Certificate or SQAP	-	NA				
N 1/.1.2   Requirements of the applicable standard.   Certificate of SQAP   -   NA				0.00		NIA				
	N	7.1.2	Requirements of the applicable standard.	Certificate or SQAP	-	NA				

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Туре					Applicabi				
					(A= Applic	cable; NA	A = Not Applicable)		
(Ti = Title /	Requirements			Associated		Complia	nce	1	
N = Standard /	ID	Requirements description	Proof of Compliance examples	AMC in GRM	4		mpliant ; PC = Partially Compliant ;	Safran Decision	Safran Comments
E =				0123		(0 - 0011	Justification	-	
Requirement)									
							(Justify compliance and deviations)		
		The Provider shall preserve working and employment conditions by minimizing	0						
E	7.1.2a	the use of short term employment contracts to adapt to fluctuations in load /	% of interim or fixed duration	_	NA				
_		capacity balance in the short term, mid-term and long term.	contracts						
Т3	7.1.3	Infrastructure							
			0 17 1 0015		NA				
N	7.1.3	Requirements of the applicable standard.	Certificate or SQAP	-	INA				
E	7.1.3a	The Provider shall secure its infrastructure to avoid any fraudulent use of	List of measures taken	_	NA				
_	711100	products and services intended for.	(implemented) or SQAP						
		The Provider shall have a regulatory watch process set up to regularly monitor							
E	7.1.3b	the health, safety and environmental regulations that apply to the Provider.	Valid operating authorization	_	NA				
_		This process shall include a compliance assessment and action plans in the	op g						
		event of a nonconformity.							
				1	-				
		For sites that are subject to any environmental classification (for example,							
E	7.1.3c	ICPE for sites in France, etc.), license, permit or other authorization from any	Valid operating authorization	_	NA				
_	7.11.00	government, the Provider shall comply with the associated requirements.	valid operating dathenzation						
Е	7.1.3d	The Provider shall ensure that all of their data is protected from cyber/virus	Procedure or explanation note	_	NA				
		attacks.	i rocedure or explanation note		INA				
T3	7.1.4	Environment for the operation of processes							
		·		AMC					
N	7.1.4	Requirements of the applicable standard.	Certificate or SQAP	(ch. 4)	NA				
				(011. 4)					
		The Provider shall provide and maintain the level of training mandated by							
		Human Factors requirements. The Provider shall provide an appropriate							
		program of training and awareness of Human Factors, so every role is aware of							
E	7 1 10	the impact of what affects human performance & personal limitations in their			NA				
_	7.1.4a		Training plan	-	INA				
		day to day activities.							
		Note: Provider shall demonstrate the operational nature of the approach (cf. §							
		10.2.1 of AS/EN/JISQ 9100 standard).							
T3	7.1.5	Monitoring and measuring resources							
		The Provider shall ensure that all inspection equipment is calibrated by a	Surveillance and measure						
E	7.1.5a	nationally or internationally accredited laboratory (examples: COFRAC, UKAS,	equipments management process	-	NA				
		NIST, ISO 17025 certified laboratory, etc.).	equipments management process						
T4	7.1.5.1	General							
N	7.1.5.1	Requirements of the applicable standard.	Certificate or SQAP	-	NA				
T4	7.1.5.2	General							
N	7.1.5.2	Requirements of the applicable standard.	Certificate or SQAP		NA				
			Certificate of SQAF		INA				
T3	7.1.6	Organizational knowledge	0 "" 1 0015		NIA				
N	7.1.6	Requirements of the applicable standard.	Certificate or SQAP	-	NA				
T2	7.2	Skills							
N	7.2	Requirements of the applicable standard.	Certificate or SQAP	AMC	NA				
IN	1.2	Requirements of the applicable standard.	Certificate of SQAF	(ch. 4)	INA				
		The Provider shall provide the level of training mandated by the Safety		4440					
E	7.2a	Management System (SMS) requirements in civil aviation maintenance	Training plan	AMC	NA				
I - 1	l	activities.		(ch. 4)		l			
	1	All activities shall be carried out by competent staff (including temporary staff		1	1			1	
E	7.2b	and service providers) who are trained in the relevant tools, methodologies and	Procedure for the Qualification		NA	l			l
	1.20		and Authorization of personnel	1 -	13/7	l			l
		procedures.	•	-	1	l	1	l	
	Ī	The Provider shall implement a management system for those drafting,				l			l
	ĺ	checking and approving the design documents:							<u> </u>
	ĺ	- skills and training criteria,							<u> </u>
E	7.20	- conditions under which authorization is granted, maintained, suspended or	Procedure for mastering project		N/A	l			l
E	7.2c	revoked	documentation	· -	NA	l			l
	Ī	- list of authorized people, by design document type.				l			l
	Ī	The training and qualification file of each authorized person shall be made				l			l
1	Ī	available for Safran to consult upon request.				l			l
T2	7.2			1					
	7.3	Awareness Description of the conficulty standard	0-4:6-4 0045		NIA				
N	7.3	Requirements of the applicable standard.	Certificate or SQAP	-	NA				
E	7.3a	The Provider shall raise awareness about fraud and falsifications among their	Awareness-Raising program/plan	_	NA	l			l
		personnel and establish a prevention plan.	and Prevention plan						
	Ī	The Provider shall inform their personnel of the possibility of informing Safran				l			
E	7.3b	directly in the event of any fraud or falsification encountered, via the generic	Procedure or factual evidence	-	NA	l			
	Ī	Safran address provided for this purpose (safran@alertethic.com).				l			l
T2	7.4	Communication		1					
N	7.4	Requirements of the applicable standard.	Certificate or SQAP	-	NA				
111	7.4	In case of damage importing recordings under their recognibility		-	INA				
	7.40	In case of damage impacting recordings under their responsibility, or	Records management procedure,		N/A	l			l
E	7.4a	termination of activity, the Provider shall inform Safran immediately, and	or SQAP filled with list of	· -	NA	l			l
		confirm in writing.	measures taken	1	11				

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Type					Applicabi				
(Ti = Title /				Associated	(A= Applic		= Not Applicable)		
	Requirements	Doguizomento decezintian	Dreef of Compliance examples	AMC in GRM		Complian	ce	Cofron Docision	Safran Comments
N = Standard /	. ID	Requirements description	Proof of Compliance examples		1	(C = Com)	pliant ; PC = Partially Compliant ;	Safran Decision	Safran Comments
E =				0123		(	Justification		
Requirement)							(Justify compliance and deviations)		
							(Justily compliance and deviations)		
		The Provider shall inform Safran without undue delay of any change which							
		could impact Safran, including but not limited to:							
		- change at management level (including the quality manager),							
		- departure of a Delegate,							
		- merger/acquisition, change of shareholder,							
E	7.4b	- changes to certification or accreditation,	List of measures taken		NA				
_	7.40	- change of ERP,	(implemented), or SQAP	_	INA				
		- change of ERP, - violation of IT security systems (Cyber Security),							
		- etc.							
		For changes in certification or accreditation, Safran shall be advised within 48							
		hours.							
		In the event that an RCM (GRF-0033) has been validated with him, the							
E	7.4c	Provider shall inform Safran in writing at least once a year, and before planned	Procedure, or SQAP	_	NA				
_	7.40	regulatory or Safran audit (if applicable), of all the changes in principle of the	1 locedule, of SQAI	_	100				
		documents referenced in this matrix.							
T2	7.5	Documented information							
T3	7.5.1	General							
N	7.5.1	Requirements of the applicable standard.	Certificate or SQAP	-	NA				
T3	7.5.2	Creating and updating							
N	7.5.2	Requirements of the applicable standard.	Certificate or SQAP	-	NA				
		The design technical documents shall be signed by one of the people who							
_		drafted it, one or more of those who checked it (other than the person who	Procedure for mastering project						
E	7.5.2a	drafted it) and an authorized approver.	documentation / SQAP /	-	NA				
		In addition and at Safran's request, a proof-reader certificate shall be provided.	Authorized staff list						
Т3	7.5.3	Control of documented information							
				AMC					
N	7.5.3	Requirements of the applicable standard.	Certificate or SQAP	(ch. 4)	NA				
				(611. 4)					
		The Provider shall keep records for at least the periods indicated for each							
		record in chapter 6 of GRM-0123.							
		Note 1: Records on magnetic, optical and electronic systems shall remain	Records management procedure,	****					
E	7.5.3a	usable, even in cases of changes in the recording technologies or software.	or SQAP filled with list of	AMC	NA				
		Note 2: The parts, materials samples or micrographic samples as defined in	measures taken	(ch. 6)					
		the chapter 6 of GRM-0123 shall be protected from all damage with							
		appropriate packaging.							
		Note 3: Record destruction shall be traced and secured.							
		The Provider shall enable Safran to easily recover or be recovered, under a	Records management procedure,						
E	7.5.3b	readable format and by a third party mandated by Safran, all records for which	or SQAP filled with list of	-	NA				
1 -	1 .5.55	they are custodian (including records kept by sub-contractors).	measures taken	1					
		and and castodian (moraling records rept by sub-contractors).	moddied taken	1	<u> </u>				
	1	The Provider shall comply with all applicable export control requirements (e.g.		1					
	ĺ	International Traffic in Arms Regulations (ITAR), Export Administration							
E	7.5.3c	Regulations (EAR), European Institute of Public Administration (EIPA), Council	List of measures taken, or SQAP	-	NA				
	1			1					
<u> </u>	L	Regulation (EC) No 428/2009 (dual-use goods), etc.).	<u> </u>	<u> </u>		L			
T1	8	Operations							
T2	8.1	Operational planning and control							
			Contificate COAD	AMC	NA				
N	8.1	Requirements of the applicable standard	Certificate or SQAP	(ch. 4)	NA				
		After the contract is underway or in case of a sudden and/or significant change							
	1	in demand, the Provider shall evaluate the impact on their load/capacity		1					
	ĺ	(across their extended supply chain) and inform Safran.							
		Note 1: This analysis may be the subject of a periodic dashboard sent by the	Load/Capacity simulation, or						
E	8.1a	Provider to Safran.	manufacturing capacity master	-	NA				
	1	Note 2: The impact analysis may be conducted on the basis of the rules of	planning	1					
	1	flexibility set out in the statement of requirements (these rules are based on		1					
		firm, flexible and provisional timeframes).		1					
				1	1			1	
1	1	The Provider shall appoint a Single Point Of Contact with authority over all	Project or MRO Business	1	l				
E	8.1b	project dimensions: design, industrialization, quality, performance	manager designated and mission	-	NA				
	ĺ	management, Supply Chain management, risk analysis, etc.	description						
		The Provider shall implement a project management strategy (organization,			1				
		scorecards, project reviews, key meetings with the Customer and/or	Project management plan	AMC	1				
E	8.1c	Authorities, management of critical resources) with its milestone planning as	validated by Safran	(ch. 4)	NA				
	1	defined in part B. At Safran's request, these items shall obtain approval from	validated by Gallan	(011. 4)					
	I	delined in part 5.74 Canana request, these items shall obtain approval nom	l .	1	11	U		1	

Type (Ti = Title / Paguiroments   Associated   (A= Applicable ; NA = Not Applicable)   (A= Applicable ; NA = Not Applicable)   (A= Applicable ; NA = Not Applicable)   (A= Applicable ; NA = Not Appli						Applicabi	lity	Reference of the Ro	T	
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Property completed   Property completed and plant instance of particular for each missalation in completed by particular for each pa	N = Standard /		Requirements description	Proof of Compliance examples	AMC in GRM				Safran Decision	Safran Comments
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Note: See GRM-0172 chapter 15 and IAOS SCARE.  N 5.1.1 Operational risk management E 5.1.10 Operational risk management E 5.1.10 Operational risk management E 5.1.10 The Provider shall embelsion and mariaman as flusivess Confinulty Plan (GCP), communicate this spin. The Provider shall embelsion, which are described plans. The Provider shall embelsion, which are described in chapter 2 of GRM-0122 or an equivalent method.  E 6.1.10 The Provider shall embelsion and mariaman as flusivess Confinulty Plan (GCP), communicate this spin. The Provider shall embelsion in the supply chain, the Provider shall define a document of provider shall make saces the risks to health and safety at the vorkstation (including defined inside shall define a document of provider shall and safety at the vorkstation (including defined inside provider shall assesses the risks to health and safety at the vorkstation (including defined inside) and take the necessary interest provider.  E 8.1.10 The Provider shall adopted provider development (collection as a priority and concluding defined inside and increasing the interest providers and increasing the providers designed providers described in discribed in the necessary in the winth ensiste definition of including defined inside and increasing the same answers to reduce them.  B 13.2 September of the product in deprecation of the provider shall be greatered by Safatra.  The Provider shall and shall are shall be reduced in provider of decovery of any event that concluding definition of the product and shall provide configuration status of the Provider shall be greatered by Safatra.  The Provider safatra only Safatra within 24 hours of decovery of any event that any applicable										
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E 8.1.10 Safran, together with the associated risk reduction plans. Note: Risk analysis shall be performed according to the method described in chapter 6 of GRM-0123 or an equivalent method.  To prevent a disruption in the supply chain. The provider shall define a documented process for managing obsolescence throughout the entire life cycle of the product, from the supply chain. The provider shall define a documented process and include at least the components, impredients, consumables, tools, processed outring design and service life, and the associated action phane (e.g., alternatives, list buy order, etc.).  E 8.1.10 The Provider shall assess the risks to health and safety at the workstation (recluding chemical risks) and take the increasing measures to reduce them.  E 8.1.1e The Provider shall assess the risks to health and safety at the workstation of recluding chemical risks) and take the increasing measures to reduce them.  E 8.1.1e The Provider shall deploy protective equipment (collective as a priority and post operation of the component in limit with the risks described in the state of the product of the provider shall deploy protective equipment (collective as a priority and post operation of the component in limit with the risks described in the state of the provider shall be provider shall be approved by Safran.  E 8.1.2 Configuration management  E 8.1.3 A Provider shall provide configuration status of the product.  The Provider shall explore the provider shall be approved by Safran.  E 8.1.3 Provider shall provide configuration status of the product.  N 8.1.3 Requirements of the applicable standard.  Certificate or SQAP  The Provider shall should be the product.  N 8.1.4 Requirements of the applicable standard.  Certificate or SQAP  The Provider shall explore the product at any stage in the life of the product.  N 8.1.4 Requirements of the applicable standard.  Certificate or SQAP  The Provider shall explore the standard.  Certificate or SQAP  The Provider shall explore the standard.  Certificate			communicate this plan.	-	(cn. 7)					
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Requirement)									
							(Justify compliance and deviations)		
E	8.2.1a	With regard to changes in their Quality Management System, the Provider possessing an official maintenance approval shall, for every update or at least once a year, provide Safran with a copy of:  - its certificates of approval (EASA, FAA, CAAC, others),  - the lists of corresponding capabilities, including, where applicable, supporting		-	NA				
		documents such as "operations specifications"), - for US-based FAA organizations: USAOP SPEC A449 FAA (anti-drug/alcohol plan), - its list of approved subcontractors, at Safran's request.	of measures taken						
Е	8.2.1b	The Provider certified according to 9100 series standard shall grant access to Safran in OASIS database to their certification audit data.	Formal engagement filed into RCM	-	NA				
E	8.2.1c	The Provider shall ensure the accessibility of all required traceability information for articles in compliance with the table below: - Engines files => 6h* if safety of flights impacted / 1 working day if other cases (including Safran's traceability test); - Articles => 24h* if safety of flights impacted / 1 working day if other cases (including Safran's traceability test).  (*) consecutive hours	List of measures taken, or SQAP	-	NA				
T3	8.2.2	Determining the requirements for products and services							
N	8.2.2	Requirements of the applicable standard.	Certificate or SQAP	-	NA				
	8.2.2a	The Provider shall comply with Safran requirements (detailed in the table 4 of GRP-0087) in terms of the use of chemicals such as the one listed in GRM-0091, whether the latter are used alone or in mixtures (a solution of two or more substances), used for the development and manufacture of parts, testing, installation and/or removal of sub-assemblies, or contained in products delivered to Safran group companies. At Safran's request, the Provider must be able to submit the appropriate documentary evidence.  Note: The list of hazardous chemical substances is provided in the "Banned Targeted External" list (GRM-0091).	List of measures taken, or SQAP	AMC (ch. 4)	NA				
Е	8.2.2b	If there is no possibility of eliminating the use of a T2-classified substance, the Provider shall seek Safran's approval and provide Safran with a report justifying the use of the substance. This report shall include:  - the identity of the substance(s), - the name and contact details of the person(s) making the request, - an analysis of the replacement solutions, including the risks they present, along with their technical and economic feasibility.	List of measures taken, or SQAP	AMC (ch. 4)	NA				
E	8.2.2c	If the use of a T2-classified substance is authorized by Safran, for each delivered item, the Provider shall attach a report on the substances used, stating:  - the name of the substance and its identifiers (CAS No.),  - the location of the substance, - the quantity of the substance present in the final part, along with its percentage by weight, - the rules to be applied for safe usage of the part.	List of measures taken, or SQAP	AMC (ch. 4)	NA				
E	8.2.2d	At Safran's request, the Provider shall send all the elements proving that the requirements of the Responsible Purchasing Charter (GRF-0164) have been taken into account.	Formal engagement filed into RCM	-	NA				
E	8.2.2e	At Safran's request, the Provider shall communicate their 5-year action plan for reducing greenhouse gas emissions.	Formal engagement filed into RCM	-	NA				
E	8.2.2f	At Safran's request, the Provider shall communicate the carbon footprint (in CO2 equivalent) of the product(s) delivered to Safran.	Formal engagement filed into RCM	-	NA				
	8.2.2g	At Safran's request, the Provider shall communicate for products or services delivered to Safran, data needed for life cycle analysis including hypotheses made to obtain these data.	Formal engagement filed into RCM	-	NA				
T3	8.2.3	Review of the requirements for products and services							
N	8.2.3	Requirements of the applicable standard.	Certificate or SQAP	-	NA				
E	8.2.3a	The Provider holding an accreditation (EASA, FAA, etc.) shall inform Safran of any applicable Airworthiness Directives from regulation specified in the contract/order that would have been omitted in the contract/order.	List of measures taken, or SQAP	-	NA				
T3	8.2.4	Changes to requirements for products and services	- 4						
N	8.2.4	Requirements of the applicable standard.	Certificate or SQAP	-	NA				
T2	8.3	Design and development of products and services							
T3	8.3.1	General							
N	8.3.1	Requirements of the applicable standard.	Certificate or SQAP	AMC (ch. 4)	NA				

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Reference of the RCM: to insert in 'Synthèse-Summary' sheet

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Requirement)							(Justify compliance and deviations)		
E	8.3.1a	The Provider shall implement a design and development process that meets the requirements of the AS/EN/JISQ 9145 (Advanced Product Quality Planning) standard.	Design and development process description, or SQAP	-	NA				
E	8.3.1b	At Safran's request, planning, design, verification and embedded software support activities shall be carried out in accordance with the quality management requirements set out in the AS/EN/JIQS 9115 standard.	Design and development process description, or SQAP	-	NA				
E	8.3.1c	The Provider shall: - update and maintain traceability of Safran technical specifications requirements and transfer them into the technical specifications of their product, - manage the data validation and verification of these requirements.	Requirements management procedure and/or Engineering system tool	-	NA				
E	8.3.1d	The Providers responsible for the design of their products shall initiate an eco- design approach to their products. Note: See ISO 14040.	Design and development process description, or SQAP	-	NA				
E	8.3.1e	The Provider shall implement the necessary actions to maintain the design environment and ensure the ability to use the design data throughout the product's operational life.	Design and development process description, or SQAP	-	NA				
Т3	8.3.2	Design and development planning							
N	8.3.2	Requirements of the applicable standard.	Certificate or SQAP	-	NA				
					1				
E	8.3.2a	The Provider shall submit to Safran for approval the initial project plan according to AS/EN/JISQ 9145 and any subsequent changes.	Formal engagement filed into RCM	-	NA				
E	8.3.2b	The provider shall provide and maintain communication matrix detailing points of contact designated as an interface. Note: This matrix shall be part of or referenced in the project plan.	Formal engagement filed into RCM	-	NA				
Т3	8.3.3	Design and development inputs							
				AMC					
N	8.3.3	Requirements of the applicable standard.	Certificate or SQAP	(ch. 4)	NA				
E	8.3.3a	The Provider shall ensure that the technical documents and data provided by Safran, and their revision issues, correspond to the list of contractual documents defined in the contract and/or the technical specification.	Design and development process description, or SQAP	-	NA				
E	8.3.3b	When designing the product, the Provider shall take into account the constraints related to the prevention, detection and elimination of FOD (Foreign Object Damage).	Design and development process description, or SQAP	-	NA				
Т3									
13	8.3.4	Design and development controls							
N N	<b>8.3.4</b> 8.3.4	Design and development controls  Requirements of the applicable standard.	Certificate or SQAP	-	NA				
		Design and development controls Requirements of the applicable standard. Unless Safran agreement, the maturity of the technology solutions selected at the latest by the end of the preliminary design review (PDR milestone) shall be greater than TRL 6 (Technology Readiness Level).	Certificate or SQAP  Design and development process description, or SQAP	-	NA NA				
N E	8.3.4	Requirements of the applicable standard.  Unless Safran agreement, the maturity of the technology solutions selected at the latest by the end of the preliminary design review (PDR milestone) shall be greater than TRL 6 (Technology Readiness Level).  If the Provider is responsible for product qualification, in whole or in part, they shall have a Safran-approved documented process for managing the qualification tests.	Design and development process description, or SQAP Qualification process description, or SQAP	-					
N E	8.3.4 8.3.4a	Requirements of the applicable standard.  Unless Safran agreement, the maturity of the technology solutions selected at the latest by the end of the preliminary design review (PDR milestone) shall be greater than TRL 6 (Technology Readiness Level).  If the Provider is responsible for product qualification, in whole or in part, they shall have a Safran-approved documented process for managing the qualification tests.  The test program shall be submitted to Safran for approval before running the	Design and development process description, or SQAP  Qualification process description, or SQAP  Qualification process description,	-	NA				
N E E	8.3.4a 8.3.4a 8.3.4b	Requirements of the applicable standard.  Unless Safran agreement, the maturity of the technology solutions selected at the latest by the end of the preliminary design review (PDR milestone) shall be greater than TRL 6 (Technology Readiness Level).  If the Provider is responsible for product qualification, in whole or in part, they shall have a Safran-approved documented process for managing the qualification tests.	Design and development process description, or SQAP Qualification process description, or SQAP	-	NA NA				
E E E	8.3.4 8.3.4a 8.3.4b 8.3.4c	Requirements of the applicable standard.  Unless Safran agreement, the maturity of the technology solutions selected at the latest by the end of the preliminary design review (PDR milestone) shall be greater than TRL 6 (Technology Readiness Level).  If the Provider is responsible for product qualification, in whole or in part, they shall have a Safran-approved documented process for managing the qualification tests.  The test program shall be submitted to Safran for approval before running the tests.  The list of laboratories carrying out the qualification tests shall be submitted to Safran for approval before running the tests (including the Provider's facilities).  Before testing, the Provider shall ensure and certify, by means of a declaration of compliance signed by the designated quality representative, that:  - the test benches and measuring equipment are suitable for the test to be performed and are properly calibrated,  - the test set-up allows the test to be performed under appropriate conditions to ensure the validity of the results,  - the test samples (products or test pieces) comply with the approved design and manufacturing data,  - the test is carried out in accordance with the applicable procedures,  - all accepted deviations from the applicable provisions are recorded with evidence that these deviations will not affect the validity of the test results.	Design and development process description, or SQAP  Qualification process description, or SQAP	-	NA NA NA				
E E E	8.3.4 8.3.4a 8.3.4b 8.3.4c 8.3.4d	Requirements of the applicable standard.  Unless Safran agreement, the maturity of the technology solutions selected at the latest by the end of the preliminary design review (PDR milestone) shall be greater than TRL 6 (Technology Readiness Level).  If the Provider is responsible for product qualification, in whole or in part, they shall have a Safran-approved documented process for managing the qualification tests.  The list of laboratories carrying out the qualification tests shall be submitted to Safran for approval before running the tests.  The list of laboratories carrying out the qualification tests shall be submitted to Safran for approval before running the tests (including the Provider's facilities).  Before testing, the Provider shall ensure and certify, by means of a declaration of compliance signed by the designated quality representative, that:  - the test benches and measuring equipment are suitable for the test to be performed and are properly calibrated,  - the test set-up allows the test to be performed under appropriate conditions to ensure the validity of the results,  - the test samples (products or test pieces) comply with the approved design and manufacturing data,  - the test is carried out in accordance with the applicable procedures,  - all accepted deviations from the applicable provisions are recorded with	Design and development process description, or SQAP  Qualification process description, or SQAP	-	NA NA NA				
E E E	8.3.4a 8.3.4b 8.3.4c 8.3.4d 8.3.4d	Requirements of the applicable standard.  Unless Safran agreement, the maturity of the technology solutions selected at the latest by the end of the preliminary design review (PDR milestone) shall be greater than TRL 6 (Technology Readiness Level). If the Provider is responsible for product qualification, in whole or in part, they shall have a Safran-approved documented process for managing the qualification tests.  The test program shall be submitted to Safran for approval before running the tests.  The list of laboratories carrying out the qualification tests shall be submitted to Safran for approval before running the tests (including the Provider's facilities).  Before testing, the Provider shall ensure and certify, by means of a declaration of compliance signed by the designated quality representative, that:  - the test benches and measuring equipment are suitable for the test to be performed and are properly calibrated, - the test set-up allows the test to be performed under appropriate conditions to ensure the validity of the results, - the test samples (products or test pieces) comply with the approved design and manufacturing data, - the test carried out in accordance with the applicable procedures, - all accepted deviations from the applicable provisions are recorded with evidence that these deviations will not affect the validity of the test results.  The qualification test reports, including a pass/fail statement, approved by the Provider's authorized representative shall be submitted to Safran for review	Design and development process description, or SQAP  Qualification process description, or SQAP	-	NA NA NA NA				
E E E	8.3.4 8.3.4a 8.3.4c 8.3.4c 8.3.4d 8.3.4d	Requirements of the applicable standard.  Unless Safran agreement, the maturity of the technology solutions selected at the latest by the end of the preliminary design review (PDR milestone) shall be greater than TRL 6 (Technology Readiness Level). If the Provider is responsible for product qualification, in whole or in part, they shall have a Safran-approved documented process for managing the qualification tests.  The test program shall be submitted to Safran for approval before running the tests.  The list of laboratories carrying out the qualification tests shall be submitted to Safran for approval before running the tests (including the Provider's facilities).  Before testing, the Provider shall ensure and certify, by means of a declaration of compliance signed by the designated quality representative, that:  - the test benches and measuring equipment are suitable for the test to be performed and are properly calibrated,  - the test set-up allows the test to be performed under appropriate conditions to ensure the validity of the results,  - the test sarples (products or test pieces) comply with the approved design and manufacturing data,  - the test sarried out in accordance with the applicable procedures,  - all accepted deviations from the applicable provisions are recorded with evidence that these deviations will not affect the validity of the test results.  The qualification test reports, including a pass/fail statement, approved by the Provider's authorized representative shall be submitted to Safran for review and acceptance.  Any design problems detected by the Provider at any stage in the life of the product, including those occurring on another product or program, that could call into question the DDP (Declaration of Definition and Performance) of the	Design and development process description, or SQAP  Qualification process description, or SQAP	-	NA NA NA NA				
E E E	8.3.4 8.3.4a 8.3.4c 8.3.4c 8.3.4d 8.3.4d 8.3.4e	Requirements of the applicable standard.  Unless Safran agreement, the maturity of the technology solutions selected at the latest by the end of the preliminary design review (PDR milestone) shall be greater than TRL 6 (Technology Readiness Level). If the Provider is responsible for product qualification, in whole or in part, they shall have a Safran-approved documented process for managing the qualification tests.  The test program shall be submitted to Safran for approval before running the tests.  The list of laboratories carrying out the qualification tests shall be submitted to Safran for approval before running the tests (including the Provider's facilities).  Before testing, the Provider shall ensure and certify, by means of a declaration of compliance signed by the designated quality representative, that:  - the test benches and measuring equipment are suitable for the test to be performed and are properly calibrated,  - the test set-up allows the test to be performed under appropriate conditions to ensure the validity of the results,  - the test sarples (products or test pieces) comply with the approved design and manufacturing data,  - the test carried out in accordance with the applicable procedures,  - all accepted deviations from the applicable provisions are recorded with evidence that these deviations will not affect the validity of the test results.  The qualification test reports, including a pass/fail statement, approved by the Provider's authorized representative shall be submitted to Safran for review and acceptance.  Any design problems detected by the Provider at any stage in the life of the product, including those occurring on another product or program, that could call into question the DDP (Declaration of Definition and Performance) of the product or its development schedule shall be communicated to Safran.	Design and development process description, or SQAP  Qualification process description, or SQAP	-	NA NA NA NA				

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Requirement)				0123			Justification		
Requirement)							(Justify compliance and deviations)		
E	8.3.5a	The Provider shall establish a product risk analysis (product FMECA, etc.).	Design and development process description, precising AMDEC and risks analysis, or SQAP	-	NA				
E	8.3.5b	The Provider shall have a documented procedure accepted by Safran for managing the transfer of Safran-approved design data between the Provider's design organization and the Provider's production organization. This procedure also applies to prototypes.  This arrangement, or a similar interim arrangement, shall also cover the management of the interface with the subcontractors' production organizations.	Procedure, or SQAP	-	NA				
E	8.3.5c	For each product, the Provider shall establish a DDP (Declaration of Definition and Performance) certifying that the product meets the requirements and detailing any discrepancies, and send it to Safran.  The DDP shall be signed by one of the Provider's authorized representatives.  The DDP shall be updated whenever modifications are made to the product or to the deliverables that impact the DDP.	Design and development process description, or SQAP	-	NA				
E	8.3.5d	When the contract requires the Provider to supply technical documentation relating to the maintenance and/or in-service repair of their product, the Provider shall have a Safran-approved documented procedure which addresses the following points:  - Preparation of maintenance documentation (including format and language), - Verification of technical consistency (in particular consistency with the Safran technical specifications for the product and with the corresponding approved product modifications and repairs), - Review (check for clarity, readability, typos, etc.), - Verification of feasibility in the workshop and the adequacy of the technical documentation. Evidence of these checks shall be conserved, - Consideration of comments and requests for changes made by users of the technical maintenance documentation, - Technical maintenance documentation approval by authorized persons.	Procedure, or SQAP	-	NA				
E	8.3.5e	At the end of the development process, the Provider shall analyze how the project progressed and identify and record the lessons learned for other developments.	Design and development process description, or SQAP	-	NA				
Т3	8.3.6	Design and development changes							
N			Certificate or SQAP	AMC	NA				
IN	8.3.6	Requirements of the applicable standard.	Certificate of SQAP	(ch. 4)	INA				
E	8.3.6a	Unless Safran indicates otherwise, once the detailed design stage (CDR) has been completed and accepted, any change to the definition file and the repair and maintenance methods shall be managed by the Provider as a design change request.  The Provider shall apply a design change process in accordance with AS/EN/JISQ 9116.  All design changes shall be approved by Safran unless an official delegation has been granted to the Provider. The conditions of this delegation shall be covered by a formal agreement between the Provider and Safran.  Applications for design changes shall be made using forms provided by Safran or, alternatively, forms approved by Safran.	Design change process description, or SQAP	-	NA				
T2	8.4	Control of externally provided processes, products, and services							
Т3	8.4.1	General							
	8.4.1		Cortificate or COAD	AMC	NA				
N	8.4.1	Requirements of the applicable standard.	Certificate or SQAP	(ch. 4)	NA				
E	8.4.1a	At Safran's request, the Provider shall make provisions to guarantee the supply of raw materials from a supply pair raw material producer / raw material or raw material distributor / raw material approved by Safran.  Any deviation shall be formally approved by Safran.	List of measures taken, or SQAP	-	NA				
E	8.4.1b	Before any subcontracting of a design and/or qualification activity, the Provider	Formal engagement filed into	-	NA				
<u> </u>		shall submit the list of suppliers concerned to Safran.	RCM	I	11		<u> </u>		

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		In the event that the Provider is responsible for product design and production							
		under their contract with Safran, and if the Provider decides to outsource							
E	8.4.1c	production, a specific agreement shall be established between the Provider	List of measures taken, or SQAP	_	NA				
_	00	and the production subcontractor for the management and transfer of non-	ziot di moddardo tation, di day ii						
		approved design data (e.g. for prototypes and test samples) and approved							
		design data.							
Т3	8.4.2	Type and extent of control		****					
N	8.4.2	Requirements of the applicable standard.	Certificate or SQAP	AMC (ch. 4)	NA				
Т3	8.4.3	Information for external providers		(611. 4)					
		•		AMC					
N	8.4.3	Requirements of the applicable standard.	Certificate or SQAP	(ch. 4)	NA				
		The Provider shall send their subcontractors a documented description of the	Supplier's requirement toward	(0)					
E	8.4.3a	requirements applicable to the "field of activity" in this document and any other	subcontractors, or dispositions	-	NA				
		document related to the contract or purchase order.	implemented and described in the						
		The Provider shall ensure that parts or assemblies intended for maintenance							
		on Safran equipment:							
		New: are produced and delivered with a release certificate issued by a							
		Production Approval Holder (PAH). Parts produced under Part Manufacturer							
		Approval (PMA) without Original Equipment Manufacturer (OEM) agreement							
		are not allowed.							
		- Repared: are received with their release certificates. Release certificate shall							
		specify maintenance data used. Only Instructions for Continuous Airworthiness							
E	8.4.3b	(ICA) defined in manuals or documentation approved by Type Certificate	List of measures taken, or SQAP,	-	NA				
		Holder (TCH) or Original Equipement Manufacturer (OEM) shall be been used.	or MOE / RSM						
		Repair approved under DOA ('Design Organization Approval') from an							
		organization other than the TCH or OEM or approved by DER ('Design							
		Engineering Representative') have been approved by Safran to use on any							
		Safran product.							
		For parts with a limited service life (LLP – 'Life Limited Parts'), the Provider							
		shall also ensure that they remain segregated from any PMA parts or parts that							
		have not undergone repairs which were not approved (as described above).							
T2	8.5	Production and service provision							
Т3	8.5.1	Control of production and service provision							
		Requirements of the applicable standard.		****					
N	8.5.1	Note: Operator Self-control implementation is described in chapter 8 of GRM-	Certificate or SQAP	AMC	NA				
		0123.		(ch. 8)					
T4	8.5.1.1	Control of Equipment, Tools, and Software programs							
N	8.5.1.1	Requirements of the applicable standard.	Certificate or SQAP	AMC	NA				
			Sertificate of SQAF	(ch. 4)	INA				
T4	8.5.1.2	Validation and Control of Special Processes							
N	8.5.1.2	Requirements of the applicable standard.	Certificate or SQAP	-	NA				
1		Providers operating Special Processes (SP) for Safran shall be Nadcap	1						
I		accredited for the SP listed in the GRM-0135. Types 'A' and 'F' providers shall							
I		declare Safran as customer on the site eAuditNet.							
1		Note1: In the absence of commitment in the Nadcap accreditation process for	1						
E	8.5.1.2a	the Special Processes carried out, Safran reserves the right to claim the extra	NADCAP Accreditations	AMC	NA				
-	0.0.1.2d	costs for the monitoring actions that Safran could undertake. Financial	NADOAF ACCIECITATIONS	(ch. 12)	14/4				
I		conditions are detailed in chapter 12 of GRM-0123.							
1		Note2: For laboratories, an accreditation delivered by an organization	1						
I		belonging to EA / ILAC / IAF mutual recognition agreements can be accepted							
I		as an alternative to Nadcap accreditation.	1						
_	0.5.4.05	The Provider shall include the qualification of special processes in their chosen	Discosione		NIA				
E	8.5.1.2b	industrial implementation plan.	Planning	-	NA				
		Specific requirement for non-destructive testing:							
Е	8.5.1.2c	For civil materials, the Provicer shall have PART-145 and/or FAR-145	Certificate of Agreement		NA				
-	0.0.1.20	certification or more in compliance with the customer's inspection authority for	Certificate of Agreement	-	14/4				
		the related non-destructive testing.		1					

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E	8.5.1.2d	The Providers that implement special processes shall, for all their own special processes (including laboratory tests) and those of their sub-contractors, obtain the qualification of the SP formalized by a certificate of qualification issued by the company holder of product definition (refer to chapter 12 of GRM-0123. The certificate may be delivered by each Safran group companies, holders of the articles definition.  The table 5 of GRP-0087 indicates the applicability of the requirement to qualify the special processes according to the type of SP service. By default, the qualification of a production resource is mandatory when it occurs on a semi-	Special process qualification and surveillance procedure, or SQAP	AMC (ch. 4 + 12)	NA				
		finished or finished product.  Note1: The validity of qualification granted by Safran is specified in the chapter 12 of GRM-0123.  Note2: The Provider shall include the qualification of special processes in their schedule for implementing the chosen industrial plan.  Note3: For laboratory tests, qualification certificates are valid for all Safran group companies.							
Е	8.5.1.2e	The Provider shall identify, qualify and monitor their special processes, including laboratory tests and those of their sub-contractors in accordance with their procedures and the technical references used in the definition or the purchase order.	Special process qualification and surveillance procedure, or SQAP	-	NA				
T4	8.5.1.3	Production Process Verification							
N	8.5.1.3	Requirements of the applicable standard.	Certificate or SQAP	-	NA				
E	8.5.1.3a	The Provider shall demonstrate that its industrial validation process is performed according to AS/EN/JISQ 9145.  All the milestones shall be approved by Safran.  Failing that, the industrialization gaps shall be formalized in:  - Safran Quality Assurance Plan (GRF-0018), for Type 'A' Provider,  - Project plan, for Type 'B' Provider.  Note1: For Type 'A' providers, refer to Part 'B' of this procedure.  Note2: For Type 'B' providers, refer to chapter 13 of GRM-0123.  Note3: For all Milestones that are not validated, the Provider shall propose an action plan approved by Safran.	Industrial validation process described and formalized, or SQAP	AMC (ch. 4 + 13)	NA				
E	8.5.1.3b	The Provider shall perform first article inspection in accordance with AS/ENJISQ 9102 and shall obtain approval of industrialization milestone FAIR (I3/T7) by Safran prior to delivering the first parts. Note: In case of release of a part whose milestone 'FAIR' (I3/T7) has not been completed, the Provider shall:  - identify unfulfilled requirements, - describe the alternative actions implemented to ensure the acceptability of the released parts, - propose an action plan to meet requirements in the future, - obtain formal authorization from Safran before releasing the parts. For any change in one of the parameters or criteria of an existing DVI-PPAP,	Industrial validation process described and formalized, or SQAP	-	NA				
E	8.5.1.3c	the Provider shall first carry out a risk assessment and draw up an associated action plan approved by Safran.  Note: per GRF-0160 for Type 'A'.	Industrial validation process described and formalized, or SQAP	AMC (ch. 4)	NA				
Е	8.5.1.3d	The Provider shall submit a new industrial substantiation to Safran for any interruption in production lasting more than 24 months.  Note: The start of the 24 months period corresponds to the date of the last operation of the work order on the last product.	Industrial validation process described and formalized, or SQAP	-	NA				
E	8.5.1.3e	The Provider shall submit a new industrial substantiation to Safran for any interruption in repair lasting more than 24 months. Note: The start of the 24 months period corresponds to the date of the last operation of the work order on the last product.	Industrial validation process described and formalized, or SQAP	-	NA				
E <b>T3</b>	8.5.1.3f 8.5.2	The Provider shall implement analysis methods for its measurement systems (Measurement System Analysis - MSA).  Note: Refer to AS13003 for Sector 'S1'.  Identification and traceability	Industrial validation process described and formalized, or SQAP	AMC (ch. 4)	NA				
		·		AMC					
N	8.5.2	Requirements of the applicable standard.	Certificate or SQAP	(ch. 4)	NA				
E	8.5.2a	The Provider shall set up adequate traceability methods for the products or services provided. In particular, for the numbers provided by Safran, the Provider shall manage individual numbers or batch numbers of products.	Identification and traceability process, or SQAP	-	NA				

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Requirement)							(Justify compliance and deviations)		
		The Provider shall ensure the traceability of repaired parts (Part number, Serial	11 07 0 10 100				, country construction of the construction of		
E	8.5.2b	number) and of the operations carried out (operator identification, date and	Identification and traceability	-	NA				
		signature/stamp or any other valid mean).	process, or SQAP						
		This traceability shall be ensured at all stages and at all times.		<b>}</b>	1	1			
E	8.5.2c	The Provider shall ensure, in their premises, a physical separation between parts provided by Safran for repair (Type 'D') and new production parts.	Internal physical flow description	-	NA				
			Identification and top call life.						
E	8.5.2d	In the absence of identification and marking requirements specified by Safran, the ATA spec 2000 and ATA spec 2200 requirements shall apply.	Identification and traceability process, or SQAP	-	NA				
Т3	8.5.3	Property belonging to customers or external providers	process, or SQAP						
				AMC					
N	8.5.3	Requirements of the applicable standard.	Certificate or SQAP	(ch. 4)	NA				
				(СП. 4)					
		The means and equipment made available to the Provider for executing the	Management process of means						
E	8.5.3a	contract shall be returned in accordance with the conditions defined by Safran.	and equipment property belonging		NA				
		Some action and total for a docordance with the conditions defined by Sallah.	to customers or external providers	· [					
				<del> </del>	1	1			
		Non-compliant items provided by (parts, means, equipment, etc.) returned to							
		Safran for processing shall bear the visible note, in red characters, on the	Management process of means	AMC	I				
E	8.5.3b	delivery slip: "RETURNED NON-COMPLIANT PART".	and equipment property belonging	(ch 4)	NA				
		When shipping, these non-compliant items shall not be mixed with compliant	to customers or external providers	(0.1. 4)					
		products.							
Т3	8.5.4	Preservation							
				AMC					
N	8.5.4	Requirements of the applicable standard.	Certificate or SQAP	(ch. 4)	NA				
		The Provider shall conduct a risk analysis for cleaning operations and the		(011. 4)					
		presence of foreign objects. In the event of an identified risk, the Provider shall	Risk management process, or						
E	8.5.4a	set up a program to prevent damage caused by a foreign object in accordance	SOAP	-	NA				
		with AS/EN/SJAC 9146.	SUAP						
Т3	8.5.5	Post-delivery activities							
N N	8.5.5		Certificate or SQAP		NA				
IN	0.3.3	Requirements of the applicable standard.  Any external provider who is not PART-145 accredited shall systematically	Certificate of SQAP	-	IVA				
		establish a Maintenance Validation File (DVE) and submit any changes to							
			List of systems related measures	4440					
E	8.5.5a	Safran for approval and updating of this file.	taken to ensure DVE realisation,	AMC	NA				
		For a PART-145 certified external provider, a DVE shall be requested by	or SQAP	(ch. 14)					
		Safran, and its change history shall be managed by the Provider.							
<b>—</b>		Note: Please refer to chapter 14 of GRM-0123 to see the recommendation to		1		1		1	
		At Safran's request, the Provider shall assist Safran in investigations and							
		inquiries regarding in-service events:							
		- Accidents, incidents or failures involving a product designed by the Provider,							
	0.5.54	- Assistance in defining corrective or precautionary measures (e.g. provision of	Formal engagement filed into		NIA.				
E	8.5.5b	data contributing to the drafting of airworthiness directives.	RCM	I -	NA				
		The results of the investigations and analyses carried out by the Provider shall	_						
		be communicated to Safran within the deadline stipulated at the time of the							
		request, or failing that, no later than 60 days after the request.							
т^	0.5.6								
T3	8.5.6	Control of changes	Certificate or SQAP		b i A				
N Ta	8.5.6	Requirements of the applicable standard.	Certificate of SQAP	-	NA				
T2	8.6	Release of products and services		A140					
N	8.6	Requirements of the applicable standard.	Certificate or SQAP	AMC	NA				
				(ch. 4)					
		The Provider shall deliver the product or service accompanied by the	Dedicated work instruction	A140					
E	8.6a	documents certifying its conformance with the order and current regulations in	available at workstation, or list of	AMC	NA				
		accordance with tables 6 and 7 of GRP-0087.	measures taken into the SQAP	(ch. 4)					
<u> </u>		***		<b> </b>	<b> </b>	<b> </b>		1	
		The General Logistic Conditions (CGL) shall be respected.	Dedicated work instruction						
E	0 eh	The Provider shall ensure that the enclosed documents are explicitly			NA				
E	8.6b	associated with the products and accessible without damaging the packaging.	available at workstation, or list of	-	INA				
		There shall only be one reference per package.	measures taken into the SQAP						
		, , , , , , , , , , , , , , , , , , , ,	ļ	<b> </b>	₩	<b> </b>		1	
		At Safran's request, the Provider shall appoint a DPRV ('Delegated Product	Name of representative, mission	4					
E	8.6c	Release Verification') representative and implement the EN 9117 and AS13001	description, and work instruction	AMC	NA				
		process in accordance with the chapter 11 of GRM-0123.	descibing the delegated activities	(ch. 11)					
			0 0	l					
E	8.6d	The cosmetic characteristics of the product acceptable to Safran shall be	Cosmetic catalog validated by	-	NA				
		verified during the product's release process.	Safran	1	<b> </b>	<b>!</b>			
_		The Provider shall deliver products subject to a shelf life with at least 80% of	Work instruction, or list of						
E	8.6e	their shelf life remaining.	measures taken in the SQAP	-	NA				
		· · · · · · · · · · · · · · · · · · ·				11			
	·	·	·	·			· · · · · · · · · · · · · · · · · · ·		·

_					Applicab	ility				ynthese-summary sneet
Type (Ti = Title /				Associated			= Not Applicable)			
N = Standard /	Requirements	Requirements description	Proof of Compliance examples	AMC in GRM	J	Complian		Safran	Decision	Safran Comments
E =	ID	1.04u	. roor or compliance examples	0123		(C = Corr	npliant; PC = Partially Compliant;		200.0.0	
Requirement)							Justification			
						-	(Justify compliance and deviations)			
E	8.6f	If the Provider receives a product from Safran which has been released for use before all of the inspection and measurement activities have been carried out, they shall maintain its traceability. They may only deliver the assembly embodying those products after the initial pre-release has been authorized. Note: When a product is released for use in production before having completed all the necessary verification activities, the authorization shall be initialized and validated by Safran prior to delivery.	Traceability method description, or list of measures taken in the SQAP	-	NA					
E	8.6g	At Safran's request, the Provider shall have their test equipment qualified by Safran.	Test benches quaification procedure	AMC (ch. 4)	NA					
E	8.6h	The Provider shall establish controls of acceptance authority media (e.g., stamps, electronic signatures, passwords,etc.) used.  Personnel in charge of declaring the conformity of the product shall be aware of the significance commitment that the allocation of such media represents in term of safe operation of the end product.  This awareness must focus on:  - The ownership of acceptance authority media and the value of the commitment of the owner. (including ethical behavior),  - The value of acceptance authority media as a guarantee of compliance and therefore the safe operation of the end product,  - The prohibition of:  * validating the compliance by anticipation of all the physical and/or visual control,  * validating the compliance being distant,  * using and operating false document (e.g. Compliance certification, material certification, etc.),  * falsifying documents guaranteeing compliance.	Description of measures taken, or SQAP, or MOE / RSM and OP SPEC A0005 of FAA 14CFR145 certificates	-	NA					
T2	8.7	Control of non-conforming outputs								
N	8.7	Requirements of the applicable standard.  Note: In case of non-conforming product, service or documents discovered at Safran, the parts could be returned and reworked to meet Safran requirements.	Certificate or SQAP	-	NA					
E	8.7a	In case of non-conformance on a delivered product, identified by the Provider, their sub-tier external providers, Safran or their customers, the Provider shall:  - within 24 hours, declare notifications of non-compliance on delivered products, and  - apply AS13000 (8D) and/or AS/EN/JISQ 9136 (9S).  Note 1: Safran reserves the right to pass on to the Provider all or part of the costs inherent in the treatment of this non-compliance.  Note 2: For type 'E' providers, standards above are to be used as guides and not as applicable standards.	Management procedure of non conforming product, or list of measures taken in the SQAP	AMC (ch. 4)	NA					
E	8.7b	At Safran's request, the Provider shall check the products affected by the non- compliance on Safran's premises and/or at Safran's customers.	Management procedure of non conforming product, or list of measures taken in the SQAP	-	NA					
E	8.7c	To release a product that does not comply with the approved definition or the purchase order, while demonstration of compliance is in progress, the Provider shall have received Safran's formal acceptance of the concession (using Safran form if requested or forms in accordance AS/EN/JISQ 9131) or formal agreement to deliver (production permit or preliminary release).	Magagement procedure of non conforming product, or list of measures taken in the SQAP	AMC (ch. 4)	NA					
E	8.7d	To release a non-compliant product, the Provider shall have received formal acceptance of the concession from Safran (in accordance with Original Equipment Manufacturer/Type Certificate Holder concession). The Provider shall require Safran's agreement for all deviations relating to ICA (process, Consumable Product, etc.), justified by an Original Equipment	Magagement procedure of non conforming product, or list of measures taken in the SQAP	AMC (ch. 4)	NA					
E	8.7e	Actions on products: Rejected products – Product manufactured using material provided by Safran The Provider shall receive authorization from Safran before to return or destroy concerned products.	Magagement procedure of non conforming product, or list of measures taken in the SQAP	-	NA					
E	8.7f	Actions on products: Rejected products – non compliant product after repair/maintenance ltems found as non-repairable during maintenance and repair tasks shall be identified accordingly. Provider shall inform Safran as soon as possible (findings report) of the list of items eligible for scrapping. Safran will inform the Provider of the processing of these items.  Note: Only the Owner of an Item is authorized to declare it as 'SCRAPPED'.	Management procedure of non conforming product, or list of measures taken in the SQAP	-	NA					

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Reference of the RCM: to insert in 'Synthèse-Summary' sheet

					Applicabi	litv			
Type							= Not Applicable)		
(Ti = Title /	Requirements			Associated		Complian		1	
N = Standard /	ID	Requirements description	Proof of Compliance examples	AMC in GRM	Ħ		pliant ; PC = Partially Compliant ;	Safran Decision	Safran Comments
E =	טו			0123				4	
Requirement)							Justification		
,							(Justify compliance and deviations)		
		Actions on products: Rejected products – Products with individual serial							
		numbers	M						
_			Magagement procedure of non						
E	8.7g	If the serial number was assigned by Safran, the Provider shall comply with the	conforming product, or list of	-	NA				
		Safran procedure to create or reassign serial numbers. The Provider shall	measures taken in the SQAP						
		inform Safran of the rejected serial numbers.							
		In case the Provider requests to handle the return of goods under letters for							
		return, the Provider shall provide those letters for return within 48 hours	Magagement procedure of non						
E	8.7h	following the reception of the non-conformance.	conforming product, or list of	_	NA				
_	0.7.11	Note: Upon regulation, the letters for return can be a RMA (Return Material	measures taken in the SQAP						
		Authorization).	measures taken in the SQAI						
T1	0	Performance evaluation							
T2	0.1	Monitoring, measurement, analysis, and evaluation							
T3	9.1.1	General							
13	9.1.1	Requirements of the applicable standard.							
				4440					
N	9.1.1	Note: For special processes, the Provider can use the list of parameters	Certificate or SQAP	AMC	NA				
		provided by Safran for the implementation of process statistical control tools		(ch. 4)					
		(including control cards).							
T3	9.1.2	Customer satisfaction	0 00 1 2212		N14				
N	9.1.2	Requirements of the applicable standard.	Certificate or SQAP	-	NA				
		The Devides shall assess that informs in the Control of the Contro	Dedicated communication media	İ				1	I
E	9.1.2a	The Provider shall communicate information on Safran's satisfaction to their	(workstation display, team	-	NA			1	I
I - 1		employees.	meetings)	1	l			1	I
			/9/		<b> </b>			1	
		The Provider shall contribute to the preparation and be involved in the maturity		AMC					
E	9.1.2b	reviews organized periodically by Safran in accordance with the terms defined	Performance review summary	(ch. 4 + 10)	NA				
		in chapter 10 of GRM-0123 and GRF-0058 Form.		(011. 4 + 10)					
		The Provider shall measure their own Delivery and Quality Performance							
E	0.4.0-	against the objectives communicated by Safran.	00D Dkkd		NA				
E	9.1.2c	A corrective action plan shall be implemented in the event of a deviation on an	CSR Dashboard	-	INA				
		indicator.							
T3	9.1.3	Analysis and evaluation							
N	9.1.3	Requirements of the applicable standard.	Certificate or SQAP	-	NA				
E	9.1.3a	At Safran's request, the Provider shall submit periodically the measurements	Key Characteristics file	_	NA				
		carried out on key characteristics in electronic format.	.,						
T2	9.2	Internal audit							
			0.17. 1. 0015	AMC	NA				
N	9.2	Requirements of the applicable standard.	Certificate or SQAP	(ch. 4)	NA				
		The internal audit program shall ensure that all applicable Safran requirements							
_		as defined in this document are audited over 3 years.	Formal engagement filed into						
E	9.2a	At Safran's request, the Provider shall communicate the internal audit program	RCM, Internal audit program, or	-	NA				
		and the results of the assessments performed.	SQAP						
T2	9.3	Management review							
N	9.3	Requirements of the applicable standard.	Certificate or SQAP	-	NA				
T3	9.3.1	General General							
N	9.3.1	Requirements of the applicable standard.	Certificate or SQAP	-	NA				
T3	9.3.2	Management review inputs							
N	9.3.2	Requirements of the applicable standard.	Certificate or SQAP	-	NA				
T3	9.3.3	Management review outputs	Jordinate of Oct.						
N	9.3.3	Requirements of the applicable standard.	Certificate or SQAP		NA				
T1	10	Improvement	COMMODIC OF SQAF						
T2	10.1	General							
N	10.1	Requirements of the applicable standard.	Certificate or SQAP	-	NA				
IN	10.1	The Provider shall handle the corrective and preventive actions in accordance		-	14/1				
		with:	Corrective and preventive actions	1	l			1	I
E	10.1a	- the procedures are defined in table 8 of GRP-0087 and	management procedure, or list of	-	NA			1	I
		- the deadlines in the absence of any specific Safran requirements.	measures taken in the SQAP	1	l			1	I
		The Provider shall manage deviations having an impact on delivery, in		1	1			1	
		compliance with a recognized method (Example: 8D in accordance with	Corrective and preventive actions	1	l			1	I
E	10.1b		management procedure, or list of	-	NA			1	I
		AS13000 or 9S in accordance with AS/EN/JISQ 9136).	measures taken in the SQAP					1	I
<b> </b>		This information shall be communicate to Safran on request.			1	ļI		1	
		The Provider shall inform Safran within 15 days in the event of increase of	Corrective and preventive actions	1	l			1	I
E	10.1c	scrap rate during the manufacturing of critical parts or process impacting	management procedure, or list of	-	NA			1	I
		product key characteristics (e.g.: metallurgical quality).	measures taken in the SQAP	1	l			1	I
TO	10.2								
T2		Nonconformity and corrective action	0-44		NIA				
N	10.2	Requirements of the applicable standard.	Certificate or SQAP	-	NA				
T2	10.3	Continuous improvement							

Type (Ti = Title / N = Standard / E = Requirement)	ID	Requirements description	Proof of Compliance examples	Associated		Complian (C = Com	= Not Applicable)  ce pliant; PC = Partially Compliant;  Justification (Justify compliance and deviations)	Safran Decision	Safran Comments
N	10.3	Requirements of the applicable standard.  Note: The Provider should implement continuous improvement tools of the type 5S, Lean, 6 Sigma, QRQC, etc.	Certificate or SQAP	-	NA				

SAFR	AN			Norme	Requireme	onformité aux Exig ents Compliance M Activity sector	latrix	, A	Activity type			Safran Purch	hasing Segm	ent (If Activity type	= 'E')	TR   TC	volutions SAI	e .	Activ	rity sector			Activit	ty type	ted applic		Safra	n Purchasing	Segment (F A	ctivity type = 'E'		
Type (TT = Tilles / T	V — Data reported by formulas in MCLB (RCM absett —     Requirements description  Context of the examination	Proof of Compliance examples	≤ AMC linked in GRM-0123	Applicability	S1 - Chril and milliany engines S2 - Chril and milliany aviation and space experient and systems / UAV/s S3 - Cabn's / Seets	S4 - Nan-aeronadical deferee SS - Automotive ( Railway S6 - Other sectors Ppticability	A - Buib-to-Pire B - Buib-to-\$pec	C - Desler, Distributor D - Aeronautical Maintenance Service	E - Non-Production Service Provider m	(COTS) Part Manufacturer Applicability	NA frors decopic NA68) - Buildings. Intestructure and facility management NA68 - Storage and processing of documents NC (transferong NA58/CZNA) - Consumations	NC43NC5 - Coreumships: Lubrification & NC72 - Coreumships: Benefit calleration NC72 - Coreumships: Benefit calleration NC72 - Coreumships: Benefit calleration NC72 - Coreumships: Renefit calleration NC72 -	NCA - Consumatives: C-parts sourcing management ND - Logistics	NETNIESMES - TI and The document on form Software and He downers and He downers NEANE SOFTWARE AND SOFTWARE AND SOFTWARE S	NF-1/NF-2/NF-7 - Soudy and Testing Services except Materials, Testings, Re TA - Capital goods	TB- Took TC- Specific tooks	Safe V2019 - IO GAPs 2019 - Evolutions (Unchanged Laborational Auto- Auto-Auto-Auto-Auto-Auto-Auto-Auto-Auto-	S1-Civil and military origines	oquipment and systems / UAVs S3 - Cabins / Seats	S4 - Non-aeronautical defense R S5 - Automobre / Rafway 9	S6 - Other sectors 99 - Applicability on sector	A - Bulb-to-Pint B - Bulb-to-Spec	C - Dealer, Distributor D - Aeronautical Maintenance Service	E - Non-Production Service Provider m F - Inter-operation Service Provider m	(COTS) Part Manufacture (COTS)  Applicability on typology  NA Prosileccept Media - Buildings, September (Cotton of the Cotton of	NA68 - Storage and processing of documents documents NC (hors/except NC43672/A) - N	NC43NC5 - Consumables: Lubrification & DA Specifics NC72 - Consumables: Benefit calibration OA	NCA - Consumables: C-parts sourcing NO - Consumables: C-parts sourcing NO - Codelics	NETNEZNE3 - Trand Telecommunication of Software and Hardware of Network of Network of Software of Network of Software of Softw	NF14/NF3 - Study and lossing services: 15 Materials study & Testrogs NF1/NF2/NF4/NF7 - Study and Testrog 15 Services ecopt Materials - Testrogs, Re. 25	TA - Capital goods TB - Tooks	TC - specincious n
T2 4.1 N 4.1 T2 4.2 N 4.2	Understanding the organization and its context Requirements of the applicable standard. Understanding the needs and expectations of interested parties	Certificate or SQAP  Certificate or SQAP		A		A A A S1S2S3S4S A A A S1S2S3S4S		A A		A ABCDEFG	3 A A A	A A	A A	A A A	A A	A A	4.1 I 4.1 I 4.2 I							NA NA						NA NA		
T2 4.3 N 4.3 N 4.4	Requirements of the applicable standard.  Determining the scope of the quality management system  Requirements of the applicable standard.	Certificate or SQAP		A		A A A S1S2S3S4S A A A S1S2S3S4S	596 A A	AA	AA	A ABCDEFG	AAA	A A	A A	A A A	A A	A A	4.3 I		NA NA	NA NA M	NA NA	NA NA	NA NA	NA NA	NA NA NA	NA N	A NA NA	NA N	NA NA	NA NA	NA NA	NA NA
N 4.4 T2 4.4	Requirements of the applicable standard.  Quality management system and its processes  The Provider's Quality Management System shall be certified by an	Certificate or SQAP  Certificate(s) [or Repair approvals issued by	-	A	A A A	A A S1S2S3S4S	5S6 A A	AA	AA	A ABCDEFG	A A A	AA	AA	A A A	A A	AA	4.4 1	NA.	NA NA	NA NA I	NA NA	NA NA	NA NA	NA NA	NA NA NA	NA N	A NA N	NA N	NA NA	NA NA	NA NA	A NA
E 4.4a	Internationally recognized certification organization and/or approved by a National Airworkiness Authority (NAM) for the applicable standards. If not certified at the required level, the Provider shall demonstrate compliance with the requirements of the applicable standard (refer to table 3 of GRP- 0087). When requested by Safran, the Compliance Matrix GRP-0033 shall be	civil or military aviation Authorities or Inclusion of Provider in the Safran Quality System as customer for 'D'		A	A A A	A A S1S2S3S4S	5S6 A A	A A	A A	A ABCDEFG	S A A A	A A	A A	A A A	A A	A A	4.4a M	NA	NA NA	NA NA P	NA NA	NA NA	NA NA	NA NA	NA NA NA	NA N	A NA NA	NA NA	NA NA	NA NA	NA NA	IA NA
E 4.4b	When requested by Safran, the Compliance Matrix GRF-0033 shall be completed and signed by the Provider. Compliance with the applicable requirements shall be justified by recording the documented references (e.g. procedures, manuals, lists, etc.) in the compliance matrix.	RCM signed		A	A A A	A A S1S2S3S4S	5S6 A A	A A	A A	A ABCDEFG	A A A	A A	A A	A A A	A A	A A	- N	NA	NA NA	NA NA I	NA NA	NA NA	NA NA	NA NA	NA NA NA	NA N	NA NA	NA NA	NA NA	NA NA	NA NA	IA NA
E 4.4c	complance matrix. In the event of a discrepancy not accepted by Safran, the Provider shall submit a complance action dan to Safran. A Safrans' request, the Provider shall prepare a Safran Quality Assurance Plan (SDAP), per form GRF-0018. Note: This validation by Safran of this SOAP does not relieve the Provider responsibility for the conformity of the products or services delivered with respect to technical, quality or registation requirements and/or any other respects.		, .	A	A A A	A A A S1S2S3S4S		A A	A A	A ABCDEFG	A A A	A A	A A A	A A A	A A	A A A	- N		NA NA	NA NA M	NA NA	NA NA	NA NA	NA NA	NA NA NA	NA N	A NA NA	NA NA	NA NA	NA NA	NA NA	IA NA
E 4.4e	The Provider shall demonstrate that coordination is effective between all	Processes and interfaces /				A A A \$1\$2\$3\$4\$	TOTAL A			NA B								NA.	NA NA	No No I		NA NA	NA NA	NA NA	NA NA NA	NA N			NA NA	NA NA	NO NO	
T1 5 T2 5.1	services, in particular between design, industrialization, production and inconcrition services. Leadership Leadership and commitment	Organization flow		^	^ ^ A	A A 010253545	A A	AA NA	NA NA	D D	NA NA NA	NA NA	NA INA	NA NA	INA INA	TON POR	5 I 5.1 I	NA.	TWA TWA	1904   7	100	nes 1984	NA NA	- A INA	NA NA	NA N	- NA N	NA NA	NA NA	- A NA	MA INA	o INA
T3 5.1.1 N 5.1.1	General Text accidable searchest  Text Product and text accidable searchest  Text Product and demonstrate, first they can implement a Sustainable Development approach in particular they state.  Text Product and in the prevention system based on environmental protection and social production returns (the camples ISO 14001 and 01455 15007, 1607, and 01450 1500 1500 1500 1500 1500 1500 150	Responsible Puchasing Guidelines signed		A	A A A	A A A S1S2S3S4S	SS6 A A	A A	A A	A ABCDEFG	5 A A A	A A	A A	A A A	A A	A A	5.1.1 I	NA NA	NA NA	NA NA P	NA NA	NA NA	NA NA	NA NA	NA NA NA	NA N	A NA NA	NA N	NA NA	NA NA	NA NA	A NA
E 5.1.1b	In case of events related to CSR and impacting a contract with Sufran on an atternal providers or a sub-contractive site. the Provider rath carry out a cause exalysis and submit the analysis and action plan to Safran without unche obly.  Provider shall notify Safran, in the event of a serious accident (death, examined calculate), etc.) in the event of a nentrounced accident with an environmental impact, or in the event of a liquid contract or warnings from the administration on matters of personal safray and the environment.	Corrective and preventive		A	A A A	A A A \$1\$2\$3\$4\$	5S6 A A	A A	A A	A ABCDEFG	à A A a	A A	A A	A A A	A A	A A	5.1.1b M	NA	NA NA	NA NA P	NA NA	NA NA	NA NA	NA NA	NA NA NA	NA N	A NA NA	NA NA	NA NA	NA NA	NA NA	ła NA
E 5.1.1c	The Provider commits to deploying, coordinating and communicating a Flight Safety Policy within their organization and to establishing a Safety Management System (SMS) at the required level, dedicated to Safran contracted activities.	SMS Manual applicable only to Repair Organization located in France		A	A A A	NA NA NA S1S2S3	NA NA	NA A	NA NA	NA D	NA NA NA	NA NA	NA NA	NA NA NA	NA NA	NA NA	- N	NA	NA NA	NA NA M	NA NA	NA NA	NA NA	NA NA	NA NA NA	NA N	A NA NA	NA NA	NA NA	NA NA	NA NA	IA NA
E 5.1.1d	The Provider commits to deploying the concept of a just and fair culture towards their staff within their organization and to promoting the performance of any maintenance work in a non-puritive environment.	Quality Policy approved by the Provider's Accountable Manager		А	A A A	NA NA NA S1S2S3	NA NA	NA A	NA NA	NA D	NA NA NA	NA NA	NA NA	NA NA NA	NA NA	NA NA	- N	NA	NA NA	NA NA I	NA NA	NA NA	NA NA	NA NA	NA NA NA	NA N	A NA NA	NA NA	NA NA	NA NA	NA NA	IA NA
E 5.1.1e	arv maintenance work in a non-curritive environment.  The Provider's commitment on these two items shall be formalized through the signing of Safrari's Charter for Responsible Purchasing (document available onto Safrari's Website under the reference GRP-0.164).  The Provider shall also initiate the invoices dematerialization to eliminate paper.	Formal engagement filed into RCM		A	A A A	A A S1S2S3S4S	5S6 A A	A A	A A	A ABCDEFG	A A A	A A	A A	A A A	A A	A A	- N	NA	NA NA	NA NA P	NA NA	NA NA	NA NA	NA NA	NA NA NA	NA N	NA NA	NA NA	NA NA	NA NA	NA NA	4A NA
T3 5.12 N 5.12	Section 1, 10 of the sockedes sections.  The Provider half produce the people latified below with full access to all facilities. The Provider half produce the people latified below with full access to all relevant to the produce of	Certificate or SQAP  Formal engagement filed into ROM		A	A A A	A A A S1525354S	586 A A	A A	A A	A ABCDEFG	1 A A A	A A	A A	A A A	A A	A A	5.1.2 I 5.1.2 I	NA NA	NA NA	NA NA P	NA NA	NA NA	NA NA	NA NA	NA NA NA	NA N	A NA NA	NA NA	NA NA	NA NA	NA NA	A NA
E 5.1.2b	The Provider shall respond, within the time limit requested, at any Safran's request for a meeting or for additional information or clarification.  Policy	Formal engagement filed into RCM		A	A A A	A A S1S2S3S4S	SS6 A A	A A	A A	A ABCDEFG	A A A	A A	A A	A A A	A A	A A	- N	NA	NA NA	NA NA I	NA NA	NA NA	NA NA	NA NA	NA NA NA	NA N	A NA NA	NA NA	NA NA	NA NA	NA NA I	IA NA
T3 5.2.1 N 5.2.1 E 5.2.1a	Establishing the quality policy Recurrements of the applicable standard. The Provider shall have a policy considering Human Factors.	Certificate or SQAP "Human Factor" policy	AMC(ch. 4)	A		A A A \$1\$2\$3\$4\$ A NA NA \$1\$2\$3\$		A A		A ABCDEFG		A A NA NA		A A A NA NA NA	A A NA NA	A A	5.2.1 I 5.2.1 I 5.2.1a I	NA	NA NA NA NA	NA NA M	NA NA	NA NA NA NA	NA NA NA NA	NA NA NA NA	NA NA NA		A NA NA			NA NA NA NA		
E 5.2.1b	When implementing a Safety Management System (SMS), the Maintenance services Provider shall deploy a method for managing the risks associated with any repair service for Safani, including reactive, proserview and predictive actions and a target objective in latms of Fight Safety.  Note: This requirement is only applicable to MRO cognitionations holding an Accrediation from among these: EASA and located in France, CAAC-Chra, CAAS-Singspore ou CAAM-Matayas.			A		NA NA NA S1S2S3	NA NA	NA A	NA NA	NA D	NA NA NA	NA NA	NA NA	NA NA NA	NA NA	NA NA	5.2.1c R	NA	NA NA	NA NA P	NA NA	NA NA	NA NA	NA NA	NA NA NA	NA N	A NA NA	NA NA	NA NA	NA NA	NA NA	ia na
T3 5.2.2 N 5.2.2 T2 5.3	Communicating the quality policy Requirements of the applicable standard. Organizational roles, responsibilities, and authorities	Certificate or SQAP	:	A	A A A	A A A S1S2S3S4S A A A S1S2S3S4S	556 A A	A A	A A	A ABCDEFG	AAA	A A	A A	A A A	A A	A A	5.2.2 I 5.2.2 I 5.3 I	NA	NA NA	NA NA I	NA NA	NA NA	NA NA	NA NA	NA NA NA	NA N	NA NA	NA N	NA NA	NA NA	NA NA	
N 5.3 E 5.3a	In their quality procedures, the Provider shall describe the responsibilities assigned and powers delegated to all parts of the organization, including partners and subconfractors.			A	A A A	A NA NA S1S2S3S4S	$\neg$	A A	A A	A ABCDEFG  A BCDEFG	A A A	A A	A A	A A A	A A	A A	- N	NA NA	NA NA	NA NA I			NA NA	NA NA			A NA NA			NA NA	NA NA I	
E 5.3b	The Provider's accountable manager, or a person designated by him, shall ensure that the responsibilities are properly exercised to ensure that the design artivities comply with Safran requirements. Plantification	MOE, RSM or equivalent		A	A A A	A NA NA S1S2S3S	NA A	NA NA	NA NA	NA B	NA NA NA	NA NA	NA NA	NA NA NA	NA NA	NA NA	- N	NA	_				NA NA							NA NA		
T1 6 T2 6.1 N 6.1	Actions to address risks and opportunities Requirements of the anoticable standard. The Provider stall tale action to: - prevent HSE accidents, - manage that HSE risks (fires, explosions, chemical risks, spills, polution, etc.), - minimize their environmental impacts (reduction of greenhouse gas	Certificate or SQAP  List of measures taken (implemented) or SQAP	AMC(ch. 5)	A	A A A	A A A \$1\$2\$3\$4\$		A A	A A	A ABCDEFG		A A	A A	A A A	A A		6.1 I 6.1 I		NA NA	NA NA P	NA NA	NA NA	NA NA	NA NA	NA NA NA		NA NA		NA NA	NA NA	NA NA	A NA
T2 6.2 N 5.2 T2 6.3 N 6.3 T1 7	emissions, water consumerion or waste ent 1 Quality oblicities and planning to achieve them Requirements of the applicable standard. Planning of Changes. Requirements of the applicable standard. Sequements of the applicable standard.	Certificate or SQAP  Certificate or SQAP	:	A	A A A	A A A S1S2S3S4S			A A		5 A A A	A A	A A	A A A	A A	A A	6.3	NA NA	NA NA	NA NA M	NA NA	NA NA	NA NA	NA NA	NA NA NA	NA N	NA NA	NA N	NA NA	NA NA	NA NA	IA NA
	Resources General General Routements of the asolicable standard Peocle Resultements of the asolicable standard Resultements of the asolicable standard Resultements of the asolicable standard	Certificate or SQAP  Certificate or SQAP		A		A A A S1S2S3S4S A A A S1S2S3S4S	SS6 A A	A A		A ABCDEFG	A A A	A A	A A A	A A A A	A A	A A	7.1 1 7.1.1 1 7.1.1 1 7.1.2 1 7.1.2 1	NA	NA NA	NA NA N	NA NA	NA NA	NA NA	NA NA	NA NA NA	NA N	NA NA	NA N	NA NA	NA NA	NA NA I	NA NA
E 7.1.2a	the use of short term employment contracts to adapt to fluctuations in load /	% of interim or fixed duration contracts		A	A A A	A A S1S2S3S4S	596 A A	A A	A A	A ABCDEFG	A A A	A A	A A	A A A	A A	A A	7.1.2a I	NA	NA NA	NA NA 1	NA NA	NA NA	NA NA	NA NA	NA NA NA	NA N	A NA NA	NA NA	NA NA	NA NA	NA NA	ıA NA

SAFRA	AN			Norme	Require	ements (	Compl	iux Exigen liance Mat	rix	Aci	tivity type			Sa	afran Purchas	sing Segment	(If Activity	y type = 'E')		Evolutio	ns SAFe	,	ctivity sect	tor			Activity typ			licabilitie		ran Purchasi	ng Segment (F	Activity type = 'T	ε)	
Type / (T= Tible / N S Bandisch / E = Requirement) Requirements ID	V — Quia reported by formulas in MCE-RCM sheet — V  Requirements description	Proof of Compilance examples	AMC linked in GRM-0123	Applicability	S1 - Civil and military engines S2 - Civil and military eniation and space equipment and systems / UAVs	S3 - Cabina / Seass S4 - Non-seronautical defense	S6 - Other sectors 99	Applicability	A - Build-to-Print A - Build-to-Spec B	C - Deeler, Distributor D - Aeronaulical Maintenance Service	E - Non-Production Service Provider m F - Inter-operation Service Provider n	(COTS) Part Manufacturer Applicability	NA (hors/except NA88) - Buildings, Z Infrastructure and facility management NA88 - Stone ge and processing of Z documents	NC (hors/except NC43/5/72/A) - Consumables NC43/NC5 - Consumables: Lubrification & A	Specifics Specifics NG72 - Consumables: Bene it calleration NMCA - Consumables: C-pairs sourcing NMCA - C-p	ND-Logisics C NB-Logisics C NETANEZARS - IT and Telecommunication:	NEANESNEAT - Trand Telecommunication : Services and Support.	NF14/NP3 - Study and loading services: In Mandrals study & Testings NF1/NF2/NF4/NF7 - Study and Testing In Services except Mandrals, Testings Re.	A TB 1	G (2020 v QI - 61 02A 948S	SAFe 2019 - Evolutions (Unchanged, 100 Modified, Reinforced, New, Canceled) (60 Modified and population problems (60 Modified and population)	S2 - Civil and military aviation and space of equipment and systems / LIAVs	S4 - Non-aeronautical defense	SS - Automotive / Railway SS - So - Other sections SS - Other sect	Applicability on sector  A - Build-to-Print	B - Build-to-Spec B - C - Doaler, Distributor	D - Aeronautical Maintenance Service Provider E - Non-Production Service Provider m	F - Inter-operation Service Provider m G - Catalog, Standard, Standard zed	(COTS) Part Manufacturer Applicability on typology	NA (horsivozopi Nubb): Bulangs, in Infrastructure and facility management NARB-Stone ge and processing of documents NC (horsivozopi NCA 35772A) . x	NC43NC5 - Consumables: Lubrification & NC43NC5 - Consumables: Lubrification & NC43NC5 - Specifics	NC72 - Consumables: Benefit calbration On NCA - Consumables: C-parts sourcing On management	ND - Logistics & NB - Logistics NB - NB	Telecommunication Services and Support.   Parallel NETAINES - Souty and testings services.   Parallel Netaines services   Parallel Netaines   Para	TA - Captesi goods TB - Tools	TC - Specificitods 54 Applicability on segment 1
N 7.1.3 E 7.1.3a	Requirements of the applicable standard.  The Provider shall secure its infrastructure to avoid any fraudulent use of products and services intended for.	Certificate or SQAP List of measures taken (implemented) or SQAP		A	A A	A A	A A	\$1\$2\$3\$4\$5\$6 \$1\$2\$3\$4\$5\$6	A A	A A	A A	A ABCDEFO	a A A	A A	A A A	AA	A	A A .	A A	7.1.3 A 7.1.3a	M N	A NA N	A NA	NA NA	NA NA	NA NA	NA NA	NA NA NA	A NA	NA NA N	IA NA	NA NA	NA NA N	A NA NA A NA NA	NA NA	NA NA NA NA
E 7.1.3b	The Provider shall have a regulatory watch process set up to regularly monitor the health, safety and environmental regulations that apply to the Provider. This process shall include a compliance assessment and action plans in the event of a nonconformity.	Valid operating authorization		A	A A	A A	A A	\$1\$2\$3\$4\$5\$6	A A	A A	A A	A ABCDEFO	a NA	A A	A A A	A NA	. NA	A .	A A	A 7.1.3b	M N	A NA N	A NA	NA NA	NA NA	NA NA	NA NA	NA NA	A NA	NA NA N	IA NA	NA NA	NA NA N	NA NA	NA NA	NA NA
E 7.1.3c	For sites that are subject to any environmental classification (for example, ICPE for sites in France, etc.), license, permit or other authorization from any government, the Provider shall comply with the associated requirements.	Valid operating authorization		A	A A	A A .	A A	\$1\$2\$3\$4\$5\$6	A A	A A	A A	A ABCDEFO	a A NA	A A	A A A	A NA	. NA	A A .	A A	7.1.3b	M N	A NA N	A NA	NA NA	NA NA	NA NA	NA NA	NA NA	A NA	NA NA N	IA NA	NA NA	NA NA N	A NA NA	NA NA	. NA NA
E 7.1.3d	The Provider shall ensure that all of their data is protected from cyber/virus attacks.  Environment for the operation of processes	Procedure or explanation note		Α	A A	A A .	A A	\$1\$2\$3\$4\$5\$6	A A	A A	A A	A ABCDEFO	3 A A	A A	A A A	AA	Α	A A .	A A .	7.1.4	N N	A NA N	A NA	NA NA	NA NA	NA NA	NA NA	NA NA	A NA	NA NA N	IA NA	NA NA	NA NA N	A NA NA	NA NA	NA NA
F 7.1.4a	Recurrencies of the acolicable standard.  The Provider shall provide and maintain the level of training mandated by Human Factors requirements. The Provider shall provide an approach of the provide an appropriate provide an appropriate provide an appropriate provide an appropriate provides an approach of the impact of what affects human performance & personal initiation is their which the provider and affects human performance & personal initiation is not approached to the provider and approach (cf. § 10.2 if a SERNI/ISO 9100 saturation).  10.2 if a SERNI/ISO 9100 saturation.	Certificate or SQAP  Training plan	AMC(ch. 4)	A	A A	A A N	A A	\$15253545556 \$1525354	A A	A A	NA A	A ABCDEFO	NA NA	NA N	A A A	A NA NA	. NA	NA NA N	A A	7.1.4 ·	N N	A NA N	a Na	NA NA	NA NA	NA NA	NA NA	A NA N	A NA	NA NA N	IA NA	NA NA	NA NA N	NA NA	NA NA	NA NA
E 7.1.5a	The Provider shall ensure that all inspection equipment is calibrated by a nationally or internationally accredited laboratory (examples: COFRAC, UKAS, NIST. ISO 17025 certified laboratory, etc.).	Surveillance and measure equipments management process		А	A A	A A .	A NA	\$1\$2\$3\$4\$5	A A	A A	A A	A ABCDEFO	3 A A	A A	A A A	A A	A	A A .	A A .	A 7.1.5b	I N	A NA N	A NA	NA NA	NA NA	NA NA	NA NA	NA NA	A NA	NA NA N	IA NA	NA NA	NA NA N	A NA NA	NA NA	NA NA
N 7151	Description of the confeable standard	Certificate or SQAP	:	A	A A	A A .		S1S2S3S4S5S6		A A		A ABCDEFO	3 A A	A A	A A A	AA	A	A A .	A A	7.1.5.1 7.1.5.1 7.1.5.2	_	A NA N		NA NA	NA NA	NA NA	NA NA	NA N	A NA	NA NA N	A NA	NA NA	NA NA N	A NA NA	NA NA	NA NA
T2 7.1.0	Requirements of the applicable standard.  General Requirements of the applicable standard.  Oranizational knowledge Requirements of the applicable standard.  Skills Skills	Certificate or SQAP  Certificate or SQAP		A		AAA	A A	S1S2S3S4S5S6 S1S2S3S4S5S6			A A		3 A A	A A	A A A	AA	A	A A .	A A	7.1.5.2 7.1.6 7.1.6 7.2		A NA N							A NA	NA NA N	A NA	NA NA	NA NA N	A NA NA	NA NA	NA NA
	Skills  Requirements of the applicable standard.  The Provider shall provide the level of training mandated by the Safety Management System (SMS) requirements in civil aviation maintenance	Certificate or SQAP  Training plan	AMC(ch. 4) AMC(ch. 4)	A A	A A	A A A	A A	\$1\$2\$3\$4\$5\$6 \$1\$2\$3	A A	A A	A A	A ABCDEFO	3 A A NA NA	A A	A A A	A NA NA	A NA	A A .	A A	A 7.2 IA 7.2b	I N	A NA N	A NA	NA NA	NA NA	NA NA	NA NA	NA NA	A NA	NA NA N	IA NA	NA NA	NA NA N	A NA NA	NA NA	NA NA
	activities. All activities shall be carried out by competent staff (including temporary staff and service providers) who are trained in the relevant tools, methodologies and			A	A A	A A .	A A	S1S2S3S4S5S6	A A	A A	A A	A ABCDEFO	3 A A	A A	A A A	A A	A	A A .	A A	Α	N N	A NA N	A NA	NA NA	NA NA	NA NA	NA NA	A NA NA	A NA	NA NA N	IA NA	NA NA	NA NA N	A NA NA	NA NA	+
E 7.2c	The Provider shall implement a management system for those drafting, checking and approving the design bocuments: - skills and training criteria, - concidiors under which sutflorization is granted, maintained, suspended or - concidiors under which sufflorization is granted, maintained, suspended or - sket of authorized people, by design document type, The training and qualification file of each authorized person shall be made			A	A A	A A N	IA NA	\$1\$2\$3\$4	NA A	NA NA	NA NA	NA B	NA NA	NA N	IA NA NA	A NA NA	. NA	NA NA N	IA NA P	ы -	N N	A NA N	A NA	NA NA	NA NA	NA NA	NA NA	A NA NA	A NA	NA NA N	IA NA	NA NA	NA NA N	NA NA	NA NA	NA NA
T2 7.3 N 7.3	available for Safran to consult upon request.  Awareness  Requirements of the applicable standard.	Certificate or SQAP	:	A	A A	A A	A A	S1S2S3S4S5S6	A A	A A	A A	A ABCDEFO	3 A A	A A	A A A	AA	A	A A .	A A	7.3 A 7.3	i N	A NA N	A NA	NA NA	NA NA	NA NA	NA NA	NA N	A NA	NA NA N	A NA	NA NA	NA NA N	A NA NA	NA NA	NA NA
E 7.3a	The Provider shall raise awareness about fraud and falsifications among their personnel and establish a prevention law. The Provider shall inform their personnel of the possibility of informing Salfran directly in the event of any fraud or falsification encountered, via the generic	Awareness-Raising program/plar and Prevention plan  Procedure or factual evidence		A	A A	A A .	A A	\$1\$2\$3\$4\$5\$6 \$1\$2\$3\$4\$6\$6	A A	A A	A A	A ABCDEFO	3 A A	A A	A A A	AA	A	A A .	A A	A -	N N	A NA N	A NA	NA NA	NA NA	NA NA	NA NA	NA NA	A NA	NA NA N	IA NA	NA NA	NA NA N	A NA NA	NA NA	NA NA
T2 7.4 N 7.4	Safran address provided for this purpose (safran@alertethic.com).		-	A	A A	A A .	A A	S1S2S3S4S5S6	A A	A A	A A	A ABCDEFO	3 A A	A A	A A A	AA	A	A A .	A A	7.4 A 7.4	1 N	A NA N	A NA	NA NA	NA NA	NA NA	NA NA	NA NA	A NA	NA NA N	IA NA	NA NA	NA NA N	A NA NA	NA NA	NA NA
E 7.4a	Recultements of the acolicable standard.  In case of damage impacting recordings under their responsibility, or termination of activity, the Provider shall inform Safran immediately, and confirm in writing.  The Provider shall inform Safran without undue delay of any change which	Records management procedure, or SQAP filled with list of measures taken		A	A A	A A .	A A	\$1\$2\$3\$4\$5\$6	A A	A A	A A	A ABCDEFO	a A A	NA A	A A N	A NA NA	A	A A .	A NA	A 7.4d	M N	A NA N	A NA	NA NA	NA NA	NA NA	NA NA	NA NA	A NA	NA NA N	IA NA	NA NA	NA NA N	A NA NA	NA NA	NA NA
E 7.4b	coold impact Safran, including but not limited to: -change at management level (recluding equality manager), -disparation of a Diologate, -disparation of a Diologate, -disparation of a Diologate, -changes to certification or accreditation, -change of ERP, -volation of ITs security systems (Cyber Security), -etcfor changes in certification or accreditation, Safran shall be advised within 48 -for changes in certification or accreditation, Safran shall be advised within 48	List of measures taken (implemented), or SQAP		A	A A	A A N	IA NA	\$1\$2\$3\$4	A A	A A	A A	A ABCDEFO	3 A A	A A	A A A		A	A A .	A A	A 7.4e	M N	A NA N	a Na	NA NA	NA NA	NA NA	NA NA	A NA NA	A NA	NA NA N	ia na i	NA NA	NA NA N	i na na	NA NA	NA NA
E 7.4c	In the event that an RCM (GRF-0033) has been validated with him, the Provider shall inform Safran in writing at least once a year, and before planned regulatory or Safran audit (if applicable), of all the changes in principle of the	Procedure, or SQAP		А	A A	A A N	IA NA	S1S2S3S4	A A	A A	A A	A ABCDEFO	a A A	A A	A A A	. A A	A	A .	A A .	Α -	N N	A NA N	A NA	NA NA	NA NA	NA NA	NA NA	NA NA	A NA	NA NA N	ia na i	NA NA	NA NA N	4 NA NA	NA NA	. NA NA
	documents referenced in this matrix.  Documented information	:	:					0.000												7.5 7.5.1																
N 7.5.1 T3 7.5.2 N 7.5.2	Requirements of the applicable standard.  Creating and updating Requirements of the applicable standard.  The design behind applicable standard.	Certificate or SQAP  Certificate or SQAP	1	A	A A	A A		S1S2S3S4S5S6 S1S2S3S4S5S6	A A	A A	A A	A ABCDEFO	3 A A	A A	A A A	AA	A	A A .	A A	7.5.1 7.5.2 A 7.5.2	I N	A NA N	A NA	NA NA	NA NA	NA NA	NA NA	NA NA						A NA NA		
E 7.5.2a	The design technical occuments snal be signed by one of the people who drafted it, one or more of those who checked it (other than the person who drafted it) and an authorized approver. In addition and at Safran's request, a proof-reader certificate shall be provided. Control of documented information.	documentation / SQAP / Authorized staff list		A	A A	A A N	IA NA	\$1\$2\$3\$4	NA A	NA NA	NA NA	NA B	NA NA	NA N	IA NA NA	A NA NA	. NA	NA NA N	IA NA N	7.5.3	N N	A NA N	A NA	NA NA	NA NA	NA NA	NA NA	NA NA	A NA	NA NA N	IA NA	NA NA	NA NA N	NA NA	NA NA	NA NA
E 7.5.3a	Reasuments of the associated standard series of the following of the provider shall appear condition to assist the periods indicated for each record in chapter 6 of GRMs0123.  Once 11 Records on magnitic, opical and electronic systems shall remain regions. The provider of the period of the perio	procedure, or SQAP filled with is of measures taken	t AMC(ch. 6)	A	A A	A A N	IA NA	\$15253545556 \$1525354	A A	A A	A A	A ABCDEFO	3 NA NA	NA A	A A N	A NA NA	. NA	A A N	IA NA P	A 7.5.3	R N	A NA N	A NA	NA NA	NA NA	NA NA	NA NA	A NA N	A NA	NA NA N	IA NA	NA NA	NA NA N	NA NA	NA NA	NA NA
E 7.5.3b	The Provider shall enable Safran to easily recover or be recovered, under a readable format and by a third party mandated by Safran, all records for which they are custodian (including records kept by sub-contractors).	Records management procedure, or SQAP filled with list of measures taken		A	A A	A A	A A	\$1\$2\$3\$4\$5\$6	A A	A A	A A	A ABCDEFO	3 A A	A A	A A A	. A A	A	A A .	A A .	A 7.5.3b	I N	A NA N	A NA	NA NA	NA NA	NA NA	NA NA	NA NA	A NA	NA NA N	IA NA	NA NA	NA NA N	NA NA	NA NA	NA NA
E 7.5.3c	The Provider shall comply with all applicable export control requirements (e.g. leternational Traffic in Arms Regulations (ITAR), Export Administration Regulations (EAR), Export Administration Regulations (EAR), Export Administration Regulations (EAR), 2482/2009 (dual-use goods), etc.).			A	A A	A A	A A	\$1\$2\$3\$4\$5\$6	A A	A A	A A	A ABCDEFO	3 NA NA	NA A	A NA NA	A NA A	NA	A .	A A	Α -	N N	A NA N	A NA	NA NA	NA NA	NA NA	NA NA	A NA NA	A NA	NA NA N	IA NA	NA NA	NA NA N	NA NA	NA NA	NA NA
T1 8 T2 8.1 N 8.1	Operations Operational planning and control	Certificate or SQAP	AMC(ch. 4)	A	A A	A A	A A	S1S2S3S4S5S6	A A	A A	A A	A ABCDEFO	3 A A	A A	A A A	AA	A	A A .	A A	8.1 A 8.1	I N	A NA N	A NA	NA NA	NA NA	NA NA	NA NA	A NA NA	A NA	NA NA N	IA NA	NA NA	NA NA N	A NA NA	NA NA	NA NA
E 8.1a	After the contract is subteney or in case of a sudden another agridition change in demand, the Provider that evaluate the impact on their load capacity (across their extended supply chain) and inform Saffan.  Note 1: This analysis may be the subject of a periodic disabboand sent by the Provider to Saffan.  Note 2: The impact analysis may be conducted on the basis of the rules of flookibility set out in the statement of requirements (these rules are based on fire flookibility set out in the statement of requirements (these rules are based on fire flookibility sets).	Load/Capacity simulation, or manufacturing capacity master planning		A	A A	A A .	A NA	\$1\$2\$3\$4\$5	A A	A A	A NA	A ABCDEG	NA NA	NA N	IA A N/	A NA NA		A A .	A A	A 8.1a	M N	A NA N	A NA	NA NA	NA NA	NA NA	NA NA	A NA N	A NA	NA NA N	IA NA	NA NA	NA NA N	NA NA	NA NA	NA NA
E 8.1b	The Provider shall appoint a Single Point Of Contact with authority over all project dimensions: design, industrialization, quality, performance management, Supply Chain management, risk analysis, etc.	manager designated and mission description		A	A A	A A	A A	\$1\$2\$3\$4\$5\$6	A A	A A	A NA	A ABCDEG	a NA	NA N	IA NA NA	A NA NA	A	A .	A A	A 8.1b	M N	A NA N	A NA	NA NA	NA NA	NA NA	NA NA	NA NA	A NA	NA NA N	IA NA	NA NA	NA NA N	NA NA	NA NA	NA NA
E 8.1c	The Provider shall implement a project management strategy (organization, scorecards, project reviews, key meetings with the Customer and/or Authorities, management of critical resources; with its milestone planning as defined in part B. At Safran's request, these items shall obtain accroval from	Project management plan validated by Safran	AMC(ch. 4)	A	A A	A A .	A A	\$1\$2\$3\$4\$5\$6	A A	NA NA	A NA	NA ABE	A A	A A	A A A	. A A	A	A A .	A A	A 8.1c	I N	A NA N	A NA	NA NA	NA NA	NA NA	NA NA	NA NA	A NA	NA NA N	IA NA	NA NA	NA NA N	NA NA	NA NA	NA NA
E 8.1d	The Provider shall obtain validation by Safran for each milestone in compliance with the milestone criteria defined in part B. Note: The Provider shall answer within 5 working days (unless otherwise agreed by Safran) at any Safran's request for milestone validation.	Project management plan validated by Safran	AMC(ch. 4)	A	A A	A A	A A	\$1\$2\$3\$4\$5\$6	A A	NA NA	A NA	NA ABE	A A	A A	A A	A A	A	A .	A A	A 8.1d	I N	A NA N	A NA	NA NA	NA NA	NA NA	NA NA	A NA NA	A NA	NA NA N	IA NA	NA NA	NA NA N	NA NA	NA NA	NA NA

5 S	AFR.	AN				Requi	iremen	ts Com	aux Exigen	ix		Activity type				Safran Pur	rchasing Seg	ment (If Act	ivity type = 'F	1		Evalutions 5	AEo	Act	with sactor					Selected			Safran Dur	rchasing Se	ament (# Ac	fivity type = 'F'		
Type (TI = Title / N = Standard / E = Requirement)	Requirements ID	V — Data reported by formulas in MCE-RCM afted —  Requirements description	Proof of Compilance examples	AMC linked in GRM-0123	Applicability ISO 9001	\$1 - Chil and military engines \$2 - Chill and military aniation and space equipment and systems / LMVs	S3 - Cabins / Seess S4 - Non-seronautical defense	SS - Automotive / Railway	Applicability	A - Buibt-to-Print B - Buibt-to-Spec	C - Dealer, Distributor D - Aeronautical Maintenance Service	E - Non-Production Service Provider m F - Inter-operation Service Provider m	G - Catalog, Sandand Sandandzed (COTS) Part Manufacturee Applicability	NA frons/except NA68) - Buildings, Z infrastructure and facility management	NAGB - Storage and processing of Magalla Columents NC (hors/copy NC4 35/72/A) - Consumables ON	NC43NC5 - Corsumables: Lubrification & NC43NC5 - Specifics Specifics NC72 - Corsumable st Benefit calbration NC72 - Corsumable	NCA - Consumables: C-paits sourcing 33 management 2 ND - Logistics GI	NE1/NE2NE3 - IT and Tele communication: IS Software and Hardware	NETANES - Study and leasing services and Support.  Netanes and selections.  Metanes and A Testings  NETANES/NETANES - Study and Testing.	Services eccept Materials, Testings, Re. 777 TA - Capital goods	TB Took Took TC - Specifictook	(2020 vs 20	Modified, Reinforced, New, Carrolled) S1 - Civil and military engines	S2 - Civil and military aviation and space or equipment and systems / UAVs S3 - Cabins / Seats	S4 - Non-perconautical defense S5 - Automotive / Ra twey S5	S6 - Other sectors Applicability on sector	A - Buld-to-Pint	B - Bulb-to-Spec C - Dealer, Distributor	D - Aeronaucea Manherance Service Provider E - Non-Production Service Provider	F - Inter-operation Service Provider G - Catalog, Sendard, Standardzed (COTS) Part Mandacturer	Applicability on typology  NA from skercept NA68) - Buildings, infrastructure and facility management  NA68 - Store are processing of	NC (hors/except NC4.3%72/A) - NC Consumable s	NCA3NC5 - Consumbles: Lubrification & DX Specifics NC72 - Consumbles: Benefit calibration 20 NCA - Consumbles: Copals sourcing IX	ND - Logistics N	NE1NE2NE3 - IT and Tele communication: III Software and Hardware NE4NE5NE5NE7 - IT and Telecommunication: Services and Support.	NF14.NF3 - Shuby and lossing services: The Materials shuby & Testings NF1.NF2.NF4.NF7 - Shuby and Testing The Services except Materials, Testings, Re.	TA- Captas goods TB- Tools	1C - episcionos O Applicability on segment II
E	8.1e	The Provider shall inform Saffain in case of major change of its infrastructure for its instantial residencial providers, etc.) and careful of instantial residencial control of the Provider shall shall be concluded to the sanayasis to Saffain prior to other Debugger and the Concluders of the analysis to Saffain prior to other Debugger and the Providers and Providers and the Providers for the Providers from the Providers for the Saffain Saffai	List of measures taken, or SQAF  List of measures taken to start a last article review, or SQAP	P AMC(ch. 15)	A	A A	A A	A A	\$1\$2\$3\$4\$6\$6	A A	A A	A A	A ABCDE		A NA	A A	NA A	NA A	. A A	A NA	NA NA		M NA	NA NA	NA NA	NA NA	NA N	ia na	NA NA	NA NA I	NA NA N	A NA	NA NA N	IA NA	NA NA	NA NA	NA NA N	A NA
Т3	8.1.1	Validation activities (including LAI and PPAPIFAI),     Delivery continuity and safety stock. The transfer plan shall be communicated to Safran upon request. Note: See GRM-0123 chapter 15 and IAOG SCMH.  Concrational rick management.																				8.1.1	1															
E	8.1.1a 8.1.1b	Recurrents of the archicelle standard.  The Provider that catables had martain a Business Continuity Plan (BCP), which shall be tested regularly, At Safrain's request, the Provider shall communicate, without any debay, the risks which may impact Safrain, together with the associated risk reduction plane.  Note: Risk analysis shall be performed according to the method described in disables of safrain, together with Cast and according to the safrain shall be performed according to the method described in disables of saffain shall be performed according to the method described in disables of saffain shall be performed according to the method described in disables of saffain shall be saffained as the saffain reshold.	Certificate or SQAP  Business Continuity Plan  Risk management process description	AMC(ch. 7)	A	A A	A A A	A A	\$1\$2\$3\$4\$5\$6 \$1\$2\$3\$4\$5\$6 \$1\$2\$3\$4	A A A	A A	A A A	A ABCDE  A ABCDE  NA ABCDE		A A	A A	A A NA NA	A A	. A A	A NA	A A NA NA	8.1.1a 8.1.1b	R NA	NA NA	NA NA	NA NA	NA N	NA NA	NA NA	NA NA I	NA NA N	A NA A NA	NA NA NA NA NA NA NA NA NA	IA NA	NA NA	NA NA	NA NA P	A NA
E	8.1.1c	consents of GIBM-012 or an exception method.  To prevert a designion in the supply vision, the Provider shall define a documented process for managing disobscences throughout the entre like the process shall fundate a least.  - detection of disobscences at the earliest opportunity, - detection of disobscences at the earliest opportunity, - communication to Salamor (planned and expert disobscences (in particular communication) to Salamor (planned and earliest opportunity, - communication) to Salamor (planned to salamor (planned and earliest opportunity), - description of disobscences of the particular communication to Salamor (planned to salamor (planned to salamor)), - description of disobscences (in particular communication) and communication of disobscences (in particular communication), - description of disobsce	Obsolescence management		A	A A	A A	A A	\$1\$2\$3\$4\$5\$6	A A	A A	A A	A ABCDE	FG NA	NA NA	A NA	NA NA	NA N	A NA NA	A A	NA A	-	N NA	NA NA	NA NA	NA NA	NA N	NA NA	NA NA	NA NA I	NA NA N	IA NA	NA NA P	4A NA	NA NA	NA NA	NA NA I	IA NA
E E T3		The Provider shall assess the risks to health and safety at the workstation (including chemical risks) and take the necessary measures to reduce them. The Provider shall deploy protective equipment (collective as a priority and personal if necessary) in the with the trisks identified. Configuration management:	Risk management process description List of measures taken, or SQAP	P .	A	A A	A A	A A	\$1\$2\$3\$4\$5\$6 \$1\$2\$3\$4\$5\$6	A A	A A	A A	A ABCDE		A A	A A	NA A	NA A	NA NA	A A	A A	8.1.2		NA NA	NA NA	NA NA	NA N	NA NA	NA NA	NA NA I	NA NA N	NA NA	NA NA N	IA NA NA NA	NA NA	NA NA	NA NA M	A NA
E E T3	8.1.2a 8.1.2b	Requirements of the accisable standard. The configuration management process implemented by the Provider shall be accrosed by Safran. At Safran's request, the Provider shall provide configuration status of the product safety.	Certificate or SQAP Configuration Management Plan, or SQAP Formal engagement filed into RCM		A A	A A A	A A	NA NA	\$1\$2\$3\$4\$5\$6 \$1\$2\$3\$4 \$1\$2\$3\$4	A A NA A	NA NA	A A NA NA	A ABCDE NA B NA B	NA NA	A A NA NA NA NA	NA NA	NA NA	NA N	A NA NA	A NA	A A NA NA NA NA	8.1.2			NA NA NA NA				NA NA NA NA	NA NA I			NA NA N NA NA N					_
E	8.1.3a	Requirements of the acoloable standard.  The Provider shall notify Safran within 24 hours of discovery of any event that may affect the operation of the product at any stage in the life of the product. Note: Safran will ultimately be the judge of the impact of reported events on the reliability and aleverthiness of the product.	Certificate or SQAP  List of measures taken, or SQAP, or MOE / RSM		A A	A A	A A	NA NA	\$1\$2\$3\$4\$6\$6 \$1\$2\$3\$4	A A	NA A	A A	NA BD	FG A	A A	NA NA	NA NA	NA N	A A A	A NA	A A	8.1.3	N NA	NA NA	NA NA	NA NA	NA N	NA NA	NA NA	NA NA I	NA NA N	A NA	NA NA N	A NA	NA NA	NA NA	NA NA I	A NA
N E	8.1.4a	Prevention of counterfeit nates.  Requirements of the anotocide standard.  The Provider shall plan and implement a process to prevent counterfeit according with the associated AMC in GRM-0123.  Requirements for products and services	Certificate or SQAP  List of measures taken, or SQAP, or MOE / RSM		NA A	A A	A A	A A	\$1\$2\$3\$4\$6\$6 \$1\$2\$3\$4	A A	A A	A A NA NA	A ABCDE	FG A	A A NA NA	A A NA NA	A A NA NA	A A	A A A	A NA	A A NA NA	8.1.4		NA NA	NA NA NA NA	NA NA	NA N	NA NA	NA NA	NA NA I	NA NA N	A NA	NA NA N	IA NA √A NA		NA NA	NA NA I	A NA
T2 T3 N	8.2.1 8.2.1 8.2.1a	Cautioner communication  Consideration of Dissolution in another  Consideration of Dissolution in Coulty, Management System, the Provider  possessing an official maintenance approval shall, for every update or at least  conce a year, provide Safaran with a copy of  - this certificates of approval (EAS), FAA, CAAC, others),  - the certificates of approval (EAS), FAA, CAAC, others),  - the list of corresponding capabilities, including where applicable, supporting  documents such as "operations specifications"),  - for US-based FAA operations. USBOD SFEC A449 FAA (anti-drugslachos)  for US-based FAA operations. USBOD SFEC A449 FAA (anti-drugslachos)			A	A A	A A	NA NA	\$15253545556 \$1525354	A A	NA A	A A	A ABCDE	FG A	A A	NA NA	A A	A A	A NA NA	A NA	A A	8.2 8.2.1 8.2.1	I NA	NA NA	NA NA	NA NA	NA N	NA NA	NA NA	NA NA I	NA NA N	A NA	NA NA I	A NA	NA NA	NA NA	NA NA I	A NA
E	8.2.1b 8.2.1c	It is tot descended subcontractions at Statem's recovers.  The Provider certified according to 9100 series standards shall grant access to Safara in ASSIS dashbases be for certification and state.  Safara in ASSIS dashbases be for certification and state.  The provider certified in the state below:  - Engines fills — 60° if safately of figits impacted /1 working day if other cases (including Safarra's inscability less):  - Anticles — 24° if safety of figits impacted /1 working day if other cases (including Safarra's beautified to the safarra's safarr	Formal engagement filed into RGM  List of measures taken, or SQAF	· .	A	A A	A A	A A	\$1\$2\$3\$4\$5\$6 \$1\$2\$3\$4	A A	A A	A A	A ABCDE		A A	A A	A A	A A	A A NA NA	A NA	A A		M NA	NA NA	NA NA	NA NA	NA N	ia na	NA NA	NA NA I	NA NA N	A NA	NA NA N	IA NA I	NA NA	NA NA	NA NA N	A NA
T3 N	8.2.2 8.2.2 8.2.2a	Descriming the requirements for products and services.  Responsing the appointment services for products and services.  The Product shall comply with Staffan requirements (databall or the table of all the products and services and the staffan of the complex shall be shall be serviced to the complex shall be		P AMC(ch. 4)	A	A A	A A	A A	\$1\$2\$3\$4\$5\$6 \$1\$2\$3\$4\$5\$6	A A	A A	A A	A ABCDE	FG A	A A	A A	A A	A A	. A A	L A	A A	8.2.2 8.2.2 8.2.2a	I NA	NA NA	NA NA	NA NA	NA N	IA NA	NA NA	NA NA I	NA NA N	A NA	NA N	A NA	NA NA	NA NA	NA NA I	A NA
E	8.2.2b	If there is no possibility of eliminating the use of a T2-classified substance, the Provider shall seek Safanin approval and provide Safana with a report justifying the use of the substance. There report shall include:  - the name and contact details of the person(s) making the request, - an analysis of the replacement solutions, including the risks they present, sidney with their technical and economic feasibility.  - If the safa of a T2-classified solutions is authorized by Safana, for each - If the use of a T2-classified solutions is authorized by Safana, for each	List of measures taken, or SQAF	P AMC(ch. 4)	A	A A	A A	A A	\$1\$2\$3\$4\$596	A A	NA A	A A	NA ABDE	F A	A A	A A	A A	A A			A A	8.2.2b	I NA	NA NA	NA NA	NA NA	NA N	NA NA	NA NA	NA NA I	NA NA N	ia na	NA NA P	4A NA	NA NA	NA NA	NA NA I	IA NA
E	8.2.2c	delivered item, the Provider shall attach a report on the substances used, stating: -the name of the substance and its identifiers (CAS No.), -the location of the substance, - the quantity of the substance present in the final part, along with its percentage by weight,	List of measures taken, or SQAF	P AMC(ch. 4)	A		A A	A A	\$1\$2\$3\$4\$5\$6	A A	NA A	A A	NA ABDE	F A	A	A A	A A	A A		. A	A A	8.2.2c	I NA	NA NA	NA NA	NA NA	NA N	NA NA	NA NA	NA NA I	NA NA N	IA NA	NA NA F	4A NA	NA NA	NA NA	NA NA 1	IA NA
	8.2.2d 8.2.2e 8.2.2f	At Safran's request, the Provider shall send all the elements proving that the requirements of the Responsible Purchasing Charter (GRF-0164) have been taken into account. At Safran's request, the Provider shall communicate their 5-year action plan for reducing greenhouse case emissions.	Formal engagement filed into RCM Formal engagement filed into RCM		A A	A A A A A	A A A		\$1\$2\$3\$4\$5\$6 \$1\$2\$3\$4\$5\$6 \$1\$2\$3\$4\$5\$6					FG A	A A A A	A A A	A A A A	A A A	. A A	A A	A A A A A		N NA N NA N NA	NA NA NA NA	NA NA NA NA	NA NA NA NA	NA N NA N	NA NA NA NA NA	NA NA NA NA	NA NA I	NA NA N NA NA N	A NA IA NA	NA NA N NA NA N	IA NA NA NA NA NA	NA NA NA NA	NA NA NA NA NA NA	NA NA I	A NA IA NA IA NA
T3 N	8.2.2g 8.2.3 8.2.3 8.2.3a	CO2 enabled of the coducities delivered to Satron. A Satronian Require. The Provider that Communicate for products or services otherwise to Satron. As a Satronian Require. The Provider that Communicate for products or services otherwise to Satron, data needed for life cycle analysis including hypotheses make to colonial break data.  Review of the requirements for toroducts and services.  Recurrency of the acocclube strateful.  The Provider holding an accordation (EASA, FAA, e.C.; shall inform Satron of any applicable Ameniments Developed from regulation specified in the	Certificate or SQAP		A A	A A	A A	A A	\$1\$2\$3\$4\$5\$6 \$1\$2\$3\$4\$5\$6 \$1\$2\$3	A A		A A A		FG A	NA NA	NA NA	NA NA	NA N	A NA NA	A NA	NA NA	8.2.3 8.2.3	I NA	NA NA	NA NA	NA NA	NA N	NA NA	NA NA	NA NA I	NA NA N	NA NA	NA	NA NA	NA NA	NA NA	NA NA N	NA NA
T3 N T2 T3 N	8.2.4 8.2.4 8.3 8.3.1	contract/order that would have been omitted in the contract/order.	Certificate or SOAP  Certificate or SOAP	AMC(ch. 4)	Α				S1S2S3S4S5S6	A A	A A	A A			_	A A			_	_	-	8.2.4 8.2.4 8.3	I NA	NA NA	NA NA	NA NA	NA N	A NA	NA NA	NA NA I	NA NA N	NA NA	NA NA N	NA NA	NA NA	NA NA	NA NA N	NA NA
E	8.3.1a	requirements of the AS/EN/JISQ 9145 (Advanced Product Quality Planning) standard.  At Safran's request, planning, design, verification and embedded software	Design and development process description, or SQAP	5 .	A	A A	A A	NA NA	S1S2S3S4		NA N/	A NA NA		NA	NA NA		NA NA	NA N	A NA NA		NA NA	-	N NA	NA NA	NA NA		NA N	IA NA	NA NA	NA NA I	NA NA N	NA NA	NA NA N	NA NA	NA NA	NA NA	NA NA N	NA NA
E	8.3.1b	support activities shall be carried out in accordance with the quality management requirements set out in the AS/ENUICS 9115 standard.	description, or SQAP		A	A A	A A	NA NA	S1S2S3S4	NA A	NA NA	NA NA	NA B	NA	NA NA	NA NA	NA NA	NA N	A NA N	A NA	NA NA	•	N NA	NA NA	NA NA	NA NA	NA N	IA NA	NA NA	NA NA I	NA NA N	NA NA	NA NA N	NA NA	NA NA	NA NA	NA NA N	NA NA

State 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	5 S	SAFR	RAN	Matrice de Conformité aux Exigences / Requirements Compliance Matrix  Activity per	Selected applicabilities  Artibit water
	Type (T1 = Title / N = Standard / F = Reculiement)	Requirements ID	V — Date reported by formulas in MCE-ROM aftered — V  Application  Regularements description  Proof of Compiliance examples to GRM 4129  SO 9001	Inter sequence interpretation of the properties	The control of the co
	E	8.3.1c	update and maintain traceability of Safran technical specifications     Requirements management requirements and transfer them into the technical specifications of their product, product, and/or Engineering product, and transfer them into the technical specifications of their product, and/or Engineering product, and transfer them into the technical specifications of their product product and transfer them into the technical specifications of their product produ	A A A A A NA S152535455 NA A NA N	NA N
Part Part Part Part Part Part Part Part	E	8.3.1d	The Providers responsible for the design of their products shall initiate an ecodesign approach to their products. Note: See ISO 14040.  Design and development process description, or SQAP	A A A A A S15253545568 NA A NA N	NA N
Not the content were the search and the search an		8.3.1e	product's operational life. description, or SQAP	A A A A NA NA SISSISS NA A A NA NA SISSISS NA A A NA	NA N
*** *** *** *** *** *** *** *** *** **	N E	8.3.2 8.3.2a	The Provider shall submit to Safran for approval the initial project plan Formal engagement filed into according to AS/EN/UISQ 9145 and any subsequent changes.  RCM  The provider shall provide and maintain communication matrix retailing noists.	A A A A NA NA SISZSSS4 NA A NA N	100. No. 2 No. 3 No. 2 No. 3 No. 2 No. 3 N
	T3 N	8.3.3 8.3.3	Design and development inputs	A A A A A A S1523154559 NA A NA A NA A B066 A A A A A A A A A A A A A A A 3.3 1	NA N
*** *** *** *** *** *** *** *** *** **	E	8.3.3a	The Provider shall ensure that the technical documents and data provided by Design and development process Safran, and their revision issues, correspond to the list of contractual documents defined in the contract and/or	A A A NA NA NA SISSISSI NA A NA N	NA N
	E T3	8.3.3b	Object Damage).	A A A A NA NA NA SISSSS4 NA A NA N	NA N
State   Stat			Reoutements of the applicable standard.  Certificate or SOAP  A Unless Safran agreement, the maturity of the technology solutions selected at the latest by the end of the preliminary design review (PDR milestone) shall be description, or SOAP  A Design and development process description, or SOAP  A		NA.
		8.3.4b	If the Provider is responsible for product qualification, in whole of in part, they Qualification process description, or SQAP  A Qualification tests.	A A A A NA NA NA SISSSS4 NA A NA N	NA N
See Language Control C		8.3.4c 8.3.4d			NA N
*** *** *** *** *** *** *** *** *** **	E	8.3.4e	- this test blookeds and measuring equipment are suitable for the test to be performed and are people vicilibrated.  performed and are people vicilibrated.  In the suitable of the results, and the people vicilibrated to the suitable of the suitable of the results.  A characteristic products or test pricesed comply with the approved design and menufacturing data, - the test as cereind on accordance with the applicable procedures are recorded with evidence that the second evidence with a time and evidence that the second evidence with the applicable provisions are recorded with evidence that the second evidence with a time to validy of the set seals.	A A A A NA NA NA S15253564 NA A NA N	NA N
E 10 perfoliate from temperature and and an implementation and an	E	8.3.4f		A A A A NA NA NA SISSSSSS NA A NA N	NA N
F 215			product, including those occurring on another product or program, that could Qualification process description, call into question the DDP (Declaration of Definition and Penformance) of the product or its development schedule shall be communicated to Saffan.	A A A A NA NA NA SISSISSI NA A NA N	NA N
C   15   15   15   15   15   15   15		8.3.5			MA NA
E 130 Ministry in the new proving free to prov	E	8.3.5a	The Provider shall establish a product risk analysis (product FMECA, etc.). description, precising AMDEC A	A A A A A A A A A A A A A A A A A A A	NA N
E   2.5.5   And Purcharmonal Configuration for the Purchar and Anticonformation of the Purchar and A	E	8.3.5b	managing the transfer of Seifren-approved design data between the Provident v.  A the procedure also applies to providence or agrination. Procedure, or SDAP  A the procedure applies to providence or agrination. Procedure, or SDAP  A transgement, or a sinitial retarm arrangement, chall also cover the management of the inferface with the societo-backer production organization.	A A A A NA NA NA S1525354 NA A NA N	NA N
State   Stat	E	8.3.5c	and Performance) certifying that the product meets the requirements and detailing any discrepancies, and send it to Safran.  The DP shall be signed by one of the Provider's authorized representatives.  The DP shall be updated wherever modifications are made to the product or	A A A A NA NA NA DISCISSIS NA A NA N	NA N
## Bit St. St. St. St. St. St. St. St. St. St	E	8.3.5d	When the content requires the Provider to supply softwale documentation institute to the maintenance and/or inventor impact of their product, the Provider shall have a Submissipproved documented procedure which Provider shall have a Submissipproved documented procedure which Provider shall have a Submissipproved documented procedure which Provider shall have a submissipproved by the Provider of the Provider of the Submissipproved of Submissippr	A A A A NA	NIA NA
N 8.3.6 Recommend of the applications of contraction of the supplication of the product of contraction of the supplication of the suppli	E	8.3.5e	At the end of the development process, the Provider shall analyze how the project progressed and identify and record the lessons learned for other development, or SQAP.	A A A A NA NA NA SISSISSE NA A NA N	NA N
E   2.3.5   A   A   A   A   A   A   A   A   A	T3 N	8.3.6 8.3.6	Requirements of the applicable standard. Certificate or SQAP AMC(ch. 4) A		
12	E	8.3.6a	and maintentation reners strate a manages by the Provisor as a cessor through request.  ASSENUESO 9116.  ASSENUESO 9116.  A design change process and accordance with additional control of the strategy of th		
E 8.4.130   Salmator in request the Provision for squared the Provisio			Control of externally provided processes, products, and services		
E 4.15 drive in public containing of a simple production grad and approximation product or product or production of a simple product or product	E	8.4.1a	Rememented of the architecture standard. A Software require the Provider Ford and and provisions to guarantee the supply Affurith As A Software require the Provider Ford and and provisions to guarantee the supply and a software the provider and and distributor if are making distributor if are making approved by Softma.  A Pay deviation safe to formulay approved by Softma.	A A A A A S15253545558 A NA A NA	MA NA

SAFI	RAN	Matrice de Conformité aux Ex Requirements Compliance	nce Matrix	Selected applicabilities
Type / (T)	V — Data reported by formulae in MCE RCM sheer — V  Applicability  Requirements description  Proof of Compiliance examples in GRM-0123  SO 9001	2) Couls and relation program of the country of the	Participation of the Control of Section Processing Segment (1)	19 Control March Control Contr
E 8.4.1c	In the event that the Provider is responsible for product design and production under their context with Soffini, and if the Provider doubles in observed in the context with Soffini, and if the Provider doubles in observed in the context of the Providers doubles of the P	A A A A NA NA S1S2S	2 2 4 9 2 7 0 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	N MA NA
N 8.4.2 T3 8.4.3 N 8.4.3	Requirements of the apociatie standard. Certificate or SQAP AMC(ch. 4) A Information for external providers  Certificate or SQAP AMC(ch. 4) A Requirements of the apociatie standard.  Requirements of the apociatie standard. A companied the relation of the SQAP AMC(ch. 4) A SQAP AMC(	A A A A A A SIS2S3S	253345550 A A A A A A A A A A A A A A A A A A	NA   NA   NA   NA   NA   NA   NA   NA
E 8.4.3a	The Provider shall sand that is abcombastice a documented description of the Suppliers requirement bosset sequirements applicable to the "text of sturity" in this document and any other document related to the contract or purchase order.  A description of the study of the st	A A A A A S1S2S3S	22S3S4S5S6 A A A A A A A A A A A A A A A A A A A	M NA
E 8.4.3b	The Provider shall ensure that partner assembles intended for maintenance on find management.  I have an produced and delivered with a relaxes confliction insued by a find that the provider of the provider	A A A A NA NA STSUS	515253564 NA NA NA A NA NA NA NA NA NA NA NA NA N	R NA
T2 8.5 T3 8.5.1	Production and service provision		8.5.1 8.5.1	
N 8.5.1 T4 8.5.1.1	Control of production and service provision Requirements of the applicable standards of the American Service of the American S	A A A A A S1S2S3S	SZS3S45556 A A A A A A A A A A A A A A A A A A	1 NA
	Control of Equipment, Tools, and Software programs Requirements of the acockable standard: Validation and Control of Special Processes Requirements of the applicable standard: Certificate or SQAP AMC(ch. 4) NA Requirements of the applicable standard: Certificate or SQAP NA	A A A A A A S1S2S3S	S2S3S4S5S6 A A A A A A A A A A A A A A A A A A A	I NA
E 8.5.1.24	Providers operating Special Processes (SP) for Safras shall be Nadcap accredited for the SP blast of the GMM 018. Types X and FP providers shall declare Safran as customer on the site elugibility. Note: 1: the absence of commission in the Nadcap accreditation process for	A A A A NA NA S1S2S	315255564 A A NA NA A A A NA ABEF NA	NA
E 8.5.1.28		A A A A NA NA S1S2S	\$1\$2\$3\$4 A A NA NA A NA A NA ABE NA	1 NA
E 8.5.1.20		A A NA NA NA SIS	S1S2 NA NA NA A NA NA NA NA NA NA NA NA NA N	I NA
E 8.5.1.2c	The Provides that implement special processes shall be 1 and their own special processes (including industriety resis) and those of their six-borcentractures, data in the qualification of the SP formulated by a certificate of qualification starting of the processes of the second of the second of the second of the 1012.00 their compression of the SP formulated of the The certificate may be delivered by each Saftran group companies, holders of the safticle affortion. The certification is second of the second of the safticle affortion of the safticle affortion of the safticle affortion. The saftrance is considered for the saftrance to company the saftrance of the saftrance of the saftrance of the saftrance of saftrance of saftrance of saftrance of saftrance s	A A A A NA NA STS25	515253564 A NA NA NA A A NA AEF NA	R NA
E 8.5.1.20	their procedures and the technical reterences used in the definition or the surveillance procedure, or SUAP	A A A A NA NA S1S2S	\$1\$2\$3\$4 NA A NA NA NA NA NA B NA	1 NA
T4 8.5.1.3 N 8.5.1.3	outchase cross. Production Process Verification	A A A A A S1S2S3S	2531545556 A A A A A A A A A A A A A A A A A A	NA
E 8.5.1.3s	The Provider shall distructions that its industrial validation process is patientess decoration to AGE MASS OF 18 industrial validation process is patientessed sensitive as patient as a part of the AGE MASS OF 18 industrial validation process described and translated. A control AGE MASS OF 18 industrial validation process described and translated or AGE MASS OF 18 industrial validation process described and translated or AGE MASS OF 18 industrial validation process described and translated or AGE MASS OF 18 industrial validation process described and translated or AGE MASS OF 18 industrial validation process described and translated or AGE MASS OF 18 industrial validation process described and translated or AGE MASS OF 18 industrial validation process described and translated or AGE MASS OF 18 industrial validation process described and translated or AGE MASS OF 18 industrial validation process described and translated or AGE MASS OF 18 industrial validation process described and translated or AGE MASS OF 18 industrial validation process described and translated or AGE MASS OF 18 industrial validation process described and translated or AGE MASS OF 18 industrial validation process described and translated or AGE MASS OF 18 industrial validation process described and translated or AGE MASS OF 18 industrial validation process described and translated or AGE MASS OF 18 industrial validation process described and translated or AGE MASS OF 18 industrial validation process described and translated or AGE MASS OF 18 industrial validation process described and translated or AGE MASS OF 18 industrial validation process described and translated or AGE MASS OF 18 industrial validation process described and translated or AGE MASS OF 18 industrial validation process described and translated or AGE MASS OF 18 industrial validation process described and translated or AGE MASS OF 18 industrial validation process described and translated or AGE MASS OF 18 industrial validation process described and translated or AGE MASS OF 18	A A A A NA NA SISES	\$15252554 A A NA	R MA NA
E 8.5.1.32	describe the alternative actions implemented to ensure the acceptability of the sQAP released parts, propose an action plan to meet requirements in the future,	A A A A NA NA S1\$2\$	\$15253564 A NA N	R NA
E 8.5.1.3d	- obtain formal authorization from Safran before releasing the parts.  Set any change in east of the parameters or oriented of an estiting DIA-PPAR. The Provider shall first carry out a risk assessment and draw up an associated action plan approved by Safran.  Meter wer DRE-FIRST first Tev Va. 4.  A MC(ch. 4)  A SOAP  AMC(ch. 4)  A SOAP  The Provider shall be abortill a revi industrial substantiation to Safran for any change of the part of the pa	A A A NA NA S1S2S	51525354 A A NA NA NA NA NA NA AB NA	R NA
E 8.5.1.3c	Note: one right dath for Your Am Industrial substitution to Safran for any interruption in policiation basing one relationships and aromatic. Note: The start of the 24 months period corresponds to the date of the last American and the safran are industrial substitutions to Safran for any The Product and safran are included substitutions to Safran for any The Product and safran a new industrial substitutions to Safran for any Industrial safrance are safrance Safran	A A A A NA NA S1S2S	S1525354 A A NA NA NA NA NA AB NA	1 NA
E 8.5.1.36	interruption in repair lasting more than 24 months. described and formalized, or A	A NA NA NA NA S1	S1 NA NA NA A NA NA NA NA NA NA NA NA NA N	N NA
E 8.5.1.3f	vote: The start or the 24 months period corresponds to the case of the last SQAP constituted the work order on the bast product.  The Provider shall implement analysis methods for its measurement systems (Measurement System Analysis, MSA).  (Measurement System Analysis, MSA).  AMC(ch. 4) A		51525354 A A NA NA NA NA NA NA AB NA	1 NA
T3 8.5.2 N 8.5.2	Note: Refer to ASI 3003 for Sector 'S1'.  SOAP  Mentification and traceability  Requirements of the acolicable standard.  The Provider shall set in advantate traceability methods for the conducts or	A A A A A S1S2S3S	8.5.2 8.5.2 A A A A A A A A A A A A A A A A A A A	NA
E 8.5.2a	services provided. In particular, for the numbers provided by Safran, the Provider shall manage individual numbers or batch numbers of products.  The Provider shall ensure the traceability of repaired parts (Part number, Serial		31S2S3S4 A A A NA NA A A ABCFG NA	1 NA
E 8.5.2b	signature/stamp or any other valid mean). process, or SQAP  This traceability shall be ensured at all staces and at all times.		S1525354 NA	1 MA NA
E 8.5.2c	The Provider shall ensure, in their premises, a physical separation between parts provided by Safran for repair (Typer D') and new production parts.	A A A A NA NA S1S2S	SISSSSSS NA	1 NA

SAFRA	AN				Regi	uiremen	ts Con	é aux Exige npliance Ma	nces / trix						N													Selected				A				
CAPPOUSS Edition 5	V Data reported by formulas in MCE-RCM sheet	·v		Norme Applicability	S1 S2	2 S3 S4	S5	S6 =	АВ	C D	ty type E F	G =	NA N	A6B NC NC	MS NC72 NC	ND NE	it (If Activity typ	GF1/2/4 TA	тв тс	Evolution (2020 vs	2019) S1	S2 S3	S4 S5	S6	- A	ВС	D E	F G	- NA	NA6B NO	Safran	NCA N	ND NE1-3 NE	4-7NF14/ F1/2	/4 TA TB	TC =
Type (TT = 1 The / N = Sandard (TE = Requirement) Requirements ID	Requirements description	Proof of Compliance examples	S AMC linked in GRM-0123	s ISO 9001	S1 - Civil and military engines S2 - Civil and military aviation and space	equipment and systems / UAVs S3 - Cabins / Seets S4 - Non-seronautical defense	S5 - Automotive / Ralway	S6 - Other sectors Applicability	A - Buibto-Pint B - Buibto-Spec	C - Dealer, Distributor D - Aeronautical Maintenance Service Provider	E - Non-Produdion Service Provider F - Inter-operation Service Provider	G - Carabóg, Standard, Standardzod (COTS) Part Mendenturer Applicability	NA fronslexcept NA68) - Buildings, infrastructure and facility management MARB - Searce and recognises of	NC (hors/except NC438/72/4) - Consumables - NC43NC5 - Consumables: Lubrification &	NC72 - Consumable s: Benefit calbration NC72 - Consumables: Dents sourcing NCA - Consumables: C-pents sourcing	ND - Logistics NE1/NE2/NE3 - IT and Telecommunication	Software and Hardware NEANESNESNES NEST - IT and Telecommunication: Services and Support NEANES - Study and leasing services: Makerials study & Testinosrices	NF1/NF2/NF4/NF7 - Study and Testing Services excopt Materials, Testings, Re TA - Ceptel goods	TB - Tools TC - Specifictools	Safe V2019 - ID	SAFe 2019 - Evolutions (Unchanged, Modified, Reinforced, New, Canceled) S1 - Civil and military engines	S2 - Civil and military aviation and space equipment and systems / UAVs S3 - Cabins / Seats	S4 - Non-aeronautical defense S5 - Automotive / Railway	S6 - Other sectors	A - Bulb-to-Pint	B - Buld-to-Spec C - Dealer, Distributor	D - Aeronautical Maintenance Service Provider E - Non-Production Service Provider	F - Inter-operation Service Provider G - Catalog, Standard, Standardized (COTS) Part Manufacturer	Applicability on typology  NA (hors/except NASB) - Buildings, infrastucture and facility management	NA68 - Storage and processing of documents NC (hors/excep NC4.35/72/A) -	NC43NC5 - Consumables: Lubrification & Specifics Specifics NC72 - Consumable : Benefit calbration	NCA - Consumbles: C-parts sourcing management	ND - Logsifics NE1NE2NE3 - IT and Telecommunication Software and Hardware NE4NE5NE6NE7 - IT and	Telecommunication: Services and Support. NF14/NF3 - Study and testing services: NF1/NF2/NF4/NF7 - Study and Testing.	Selfrices excepts reserves, recently and TA- Capital goods TB- Tools	TC - Specific tools Applicability on segment
E 8.5.2d	In the absence of identification and marking requirements specified by Safranthe ATA spec 2000 and ATA spec 2200 requirements shall apply.  Property belonging to customers or external providers	n, Identification and traceability process, or SQAP		A	A NA	A NA NA	NA I	NA S1	NA A	NA NA I	NA NA	NA B	NA	NA NA N	NA NA	NA N	IA NA NA	NA NA	NA NA		N NA	NA NA	NA NA	NA N	A NA I	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA N	NA NA N	A NA NA	A NA NA	NA NA
T3 8.5.3 N 8.5.3	Property belonging to customers or external providers Requirements of the applicable standard.	Certificate or SQAP Management process of means	AMC(ch. 4)	A	A A	A A	A	A \$1\$2\$3\$4\$5\$6	A A	A A	A A	A ABCDEFO	3 A	A A A	. A A	Α .	A A A	A A	A A	8.5.3 8.5.3	I NA	NA NA	NA NA	NA N	A NA I	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA N	NA NA N	A NA NA	NA NA	NA NA
E 8.5.3a	The means and equipment made available to the Provider for executing the contract shall be returned in accordance with the conditions defined by Safran.	e and equipment property belonging to customers or external	9 .	A	A A	AA	A	A \$1\$2\$3\$4\$5\$6	A A	A A	A A	A ABCDEFO	3 A	NA NA N	A A NA	A N	A A	A A	A A	-	N NA	NA NA	NA NA	NA N	A NA I	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA N	NA NA N	A NA NA	NA NA	NA NA
	Non-complant items provided by (parts, means, equipment, etc.) returned it Safran for processing shall bear the visible note, in red characters, on the delivery sight. "REUNED NON-COMPLIANT PART." When shipping, these non-compliant items shall not be mixed with compliar products.	Management process of means e and equipment property belonging to customers or external providers	9 AMC(ch. 4)	A	A A	. A A	A	A \$1\$2\$3\$4\$5\$6	A A	A A	A A	A ABCDEFO	3 A	A A A	. а а	Α .	A A A	A A	A A	8.5.3	R NA	NA NA	NA NA	. NA N	A NA I	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA M	NA NA N	A NA NA	NA NA	NA NA
T3 8.5.4 N 8.5.4	Preservation Requirements of the applicable standard.	Certificate or SQAP	AMC(ch. 4)	A	A A	A A	Α.	A \$1\$2\$3\$4\$5\$6	A A	A A	A A	A ABCDEFO	3 A	A A A	. A A	Α .	A A A	A A	A A	8.5.4 8.5.4	I NA	NA NA	NA NA	NA N	A NA I	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA N	NA NA N	A NA NA	NA NA	NA NA
E 8.5.4a	The Provider shall conduct a risk analysis for cleaning operations and the presence of foreign objects. In the event of an identified risk, the Provider shall set up a program to prevent damage caused by a foreign object in accordance with ASEN/SJAC 9146.	Risk management process, or e SQAP		A	A A	A A	NA I	NA S1S2S3S4	A A	A A	A A	A ABCDFG	NA NA	NA NA N	NA NA	NA N	AA NA NA	NA NA	NA NA	-	N NA	NA NA	NA NA	NA N	A NA I	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA P	NA NA N	A NA NA	NA NA	NA NA
		Certificate or SQAP						A 04000000				A					A A .			8.5.5		NA	NA C	M	A	MA	NA ···	NA NA	NA Y	NA.	MA	N/	NA NO	A No	NA NA	NA V
	Requirements of the applicable standard.  Any opternal provider who is not PART-145 accredited shall systematicall establish in Maintenance Validation File (DVE) and submit any changes its Safant for approval and pushing of their Safant for approval and pushing of their Safant for approval provider, a DVE shall be requested to Safant, and its Canaph bitsory shall be ranged by the Provider.  Note: Please refer to chapter 14 of GRIMA0123 to see the recommendation it with the Maintenance Validation File (DVI).	y	AMC(ch. 14)	A	A A	A A	NA I	A \$1\$2\$3\$4\$5\$6 NA \$1\$2\$3\$4	NA NA	NA A	VA NA	A ABCDEFO	NA NA	NA NA N	A NA NA	NA N	da Na Na	NA NA	NA NA	8.5.5a	I NA	NA NA	NA NA	NA N	A NA I	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA N	NA NA N	A NA NA	NA NA	NA NA
E 8.5.5b	At Safran's request, the Provider shall assist Safran in investigations an requires regarding hasherice events requires regarding hasherice events reported the provider of the provider of the provider reduced by the provider of the provider of the provider of the reduced by the provider of the provider of the the results of the investigations and values carried outly the Provider shall be request, or failing that, no later than 60 days after the request.	of Formal engagement filed into		А	A A		NA I	NA \$1525354	NA A	NA A !	ea Na	NA BD	NA	NA NA N.	A NA NA	NA N	NA NA NA	NA NA	NA NA		N NA	NA NA	NA NA	. NA N	A NA I	NA NA	NA NA	NA NA	NA NA	NA NA	. NA NA	NA P	NA NA N	A NA NA	. NA NA	NA NA
T3 8.5.6 N 8.5.6	Control of changes Requirements of the applicable standard.	Certificate or SQAP	-	A				A \$1\$2\$3\$4\$5\$6				A ABCDEFO	3 A	A A A	. A A	Α .	A A A	A A	A A																	
N 8.6	Release of products and services Requirements of the applicable standard.  The Provider shall deliver the product or service accompanied by the documents certifying its conformance with the order and current regulations is accordance with tables 6 and 7 of GRP-0087.	e Dedicated work instruction available at workstation, or list of measures taken into the SQAP	AMC(ch. 4)  AMC(ch. 4)	A	A A	A A	A	A \$1\$2\$3\$4\$5\$6 A \$1\$2\$3\$4\$5\$6	A A	A A	A A	A ABCDEFG	3 A	A A A	. A A	Α .	A A A	A A	A A	8.6 8.6 8.6a	I NA	NA NA	NA NA	NA N	A NA I	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA N	NA NA N	A NA NA	A NA NA	NA NA
	accordance with tables 6 and 7 of GRP-0087.  The General Logistic Conditions (CGL) shall be respected.  The Provider shall ensure that the enclosed documents are explicit associated with the products and accessible without damaging the packaging. There shall only be one reference per package.			A	A A	. A A	A	A \$1\$2\$3\$4\$5\$6	A A	A A	A A	A ABCDEFO	3 A	A A A	. A A	Α .	A A A	A A	A A	8.6b	R NA	NA NA	NA NA	. NA N	A NA I	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA N	NA NA N	A NA NA	NA NA	NA NA
	At Safran's request, the Provider shall appoint a DPRV ("Delegated Produc Release Verification") representative and implement the EN 9117 an AS13001 process in accordance with the chapter 11 of GRM-0123.		AMC(ch. 11)	А	A A	. A A	NA I	NA \$1\$2\$3\$4	A A	NA NA F	IA NA	NA AB	NA	NA NA N	NA NA	NA N	NA NA NA	NA NA	NA NA	8.6c	I NA	NA NA	NA NA	NA N	A NA I	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA N	NA NA N	A NA NA	NA NA	NA NA
E 8.6d	The cosmetic characteristics of the product acceptable to Safran shall be verified during the product's release process.	e Cosmetic catalog validated by Safran		А	A A	AA	A	A \$1\$2\$3\$4\$5\$6	A A	NA NA	A A	NA ABEF	A	NA A A	. А А	NA N	AA NA NA	NA A	A A	8.6d	I NA	NA NA	NA NA	NA N	A NA I	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA P	NA NA N	A NA NA	NA NA	NA NA
E 8.6e	The Provider shall deliver products subject to a shell life with at least 80% of their shelf life remaining.	of Work instruction, or list of measures taken in the SQAP	-	A	A A	AA	A	A S1S2S3S4S5S6	A A	A A	A NA	A ABCDEG	A	A A A	. А А	Α .	A A A	A A	A A	8.6e	I NA	NA NA	NA NA	NA N	A NA I	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA N	NA NA N	A NA NA	NA NA	NA NA
E 8.6f	If the Provider receives a product from Safran which has been released for use before all of the respection and measurement activities have been carried out they shall marked its traceability. For year oyl of wheter the assemble embodying those products after the initial pre-release has been authorized. Note: When a product is released for use ling productions before having completed at the necessary weeffication activities, the authorization shall be initialized and validation by Safran prior to delivery.			A	A A		NA I	NA \$1525354	A NA	NA NA I	NA A	NA AF	NA	NA NA N.	A NA NA	NA N	IA NA NA	NA NA	NA NA	8.61	I NA	NA NA	NA NA	. NA N	A NA I	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA P	NA NA N	A NA NA	. NA NA	NA NA
E 8.6g	At Safran's request, the Provider shall have their test equipment qualified b Safran.	y Test benches qualification procedure	AMC(ch. 4)	A	A A	A A	NA I	NA S1S2S3S4	A A	NA A I	NA NA	NA ABD	NA	NA NA N	NA NA	NA N	AA NA NA	NA NA	NA NA	8.6g	I NA	NA NA	NA NA	NA N	A NA I	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA P	NA NA N	A NA NA	NA NA	NA NA
E 8.6h	The Provider shall establish controls of acceptance authority media (so assept, electronic isgratures, persecution), justed state, sectional isgratures, persecution, justed state is asset of the significance commitment that the absorbed of such media represents is storn of asts operation of the endproduct.  The commitment of the overlay of acceptance authority media and the value of the commitment of the oversity of acceptance authority media and the value of the commitment of the oversity in processing of the operation of all the physical andoor visual controllations of the compliance by anticipation of all the physical andoor visual controllation of the operation of the opera	of in Description of measures taken, or SOAP, or MOE / RSM and OF SPEC A0005 of FAA 14CFR145 certificates		A	A A		A	A \$15253545556	A A	A A	A A	A ABCDEFC	S NA	NA NA A	. A NA	NA N	NA NA A	^ ^	A A		N NA	NA NA	NA NA	. NA N	A NA I	na na	na na	NA NA	NA NA	NA NA	. NA NA	NA D	na na n	A NA NA	. NA NA	NA NA
	Control of non-conforming outputs  Requirements of the applicable standard.  Note: In case of respondential product require or decreased in the control of t	at Certificate or SQAP		Δ				A \$1\$2\$3\$4\$5\$6		A A		A ABCDEFO	2 4	A A 4					Δ Δ	8.7	I NA	NA NA	NA NA	NA N	a Na	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA N	NA NA N	A NA NA	NA NA	NA NA
E 8.7a	Note: In case of non-conforming product, sentice or documents discovered statum, he paint could be natural and reservation be meet Staff ann programmer. It case of non-conformance on a delivered product, identified by the Product staff and the scale feet entering the products, advantage to conformation of non-compliance on delivered products, and products and product	d  Management procedure of non conforming product, or list of measures taken in the SQAP	AMC(ch. 4)	A	A A		A	A \$1\$2\$3\$4\$5\$6	A A	A A	A A	A ABCDEFG	3 NA	NA NA A	. A NA	NA N	NA A	A A	A A	8.7b	M NA	NA NA	NA NA	. NA N	A NA I	NA NA	NA NA	NA NA	NA NA	NA NA	. NA NA	NA P	NA NA N	A NA NA	NA NA	NA NA
-	not as acclicable standards.  At Safran's request, the Provider shall check the products affected by the non compliance on Safran's premises and/or at Safran's customers.			A	A A	A A	A	A \$1\$2\$3\$4\$5\$6	A A	A A	A A	A ABCDEFG	3 A	NA A A	. A NA	NA N	NA NA NA	NA A	A A	-	N NA	NA NA	NA NA	NA N	A NA I	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA N	NA NA N	A NA NA	NA NA	NA NA
E 8.7c	To release a product that does not comply with the approved definition or the purchase order, while demonstration of complance is in progress, the Provide shall have received Saffant's formal acceptance of the concession (using Saffan form if requested or forms in accordance ASENUSCO 9131) or forms ancement to deliver (reoduction permit or reliminary release).	e	AMC(ch. 4)	A	A A	. A A	A	A \$1\$2\$3\$4\$5\$6	A A	A NA	A NA	A ABCEG	NA	NA NA A	NA NA	NA N	NA NA NA	NA A	NA A	8.7c	M NA	NA NA	NA NA	NA N	A NA I	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA M	NA NA N	A NA NA	A NA NA	NA NA
E 8.7d	acceptance of the concession from Safran (in accordance with Origina Equipment ManufacturerType Certificate Holder concession). The Provide shall require Safran's agreement for all deviations relating to ICA (process		AMC(ch. 4)	A	A A	. A A	NA I	NA S1S2S3S4	NA NA	NA A I	NA NA	NA D	NA	NA NA N.	A NA NA	NA N	NA NA NA	NA NA	NA NA	8.7d	M NA	NA NA	NA NA	NA N	A NA I	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA M	NA NA N	A NA NA	A NA NA	NA NA
E 8.7e	Consumable Product, etc.). Justified by an Orioinal Equipment Actions on products: Rejected products — Product manufactured using materia provided by Safran  The Provider shall receive authorization from Safran before to return or destroy concepted conducts.	Magagement procedure of non conforming product, or list of measures taken in the SQAP		Α	A A	. A A	A	A \$1\$2\$3\$4\$5\$6	A A	NA NA M	NA A	NA ABF	NA	NA NA N	NA NA	NA N	4A NA NA	NA NA	NA NA	8.7e	I NA	NA NA	NA NA	. NA N	A NA I	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA N	NA NA N	A NA NA	A NA NA	NA NA
E 8.71	detero cossemed archates. Actions or products. Registed products – non compliant product affer expairmantemance. Registed products – non compliant product affer expairmantemance and register than the compliant product and product tasks shall be destribed accordingly. Provider shall inform Saffarin as soon as possible (findings report) of the late times eligible for sortings. Saffarin will form the Provider of the processing of brace laters.  The Chip We Owlet of an Item is authorized to declare it as "SCRAPPED".	e Management procedure of non- conforming product, or list of		A	A A	. A A	NA I	NA \$1\$2\$3\$4	NA NA	NA A	NA NA	NA D	NA	NA NA N.	A NA NA	NA N	IA NA NA	NA NA	NA NA	-	N NA	NA NA	NA NA	NA N	A NA I	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA P	NA NA N	A NA NA	a na na	NA NA

55	SAFRA	AN					Conformit																				Sele	ected ap	plical	bilities					
GRF-0032	s Edition 5	V Data reported by formulas in MCE-RCM sheet \	v		Norme Applicability		Activity sector	,	A B	Activity	type		NA INA	Safi	ran Purchasin	ng Segment	(If Activity typ	e='E')	TO LTC	Evolutions SAF (2020 vs 2019)	64	Acti	ivity sector	ee .		Activ	ity type		NA IN	Acol NC	Safran Purch	asing Segmen	(# Activity type	= 'E')	TR L TC L .
Type (TI = Title / N = Standard / P = Requirement)	Requirements ID	Requirements description	Proof of Compliance examples	AMC linked in GRM-0123	ISO 9001	S1 - Civil and military engines S2 - Civil and military avision and space optioners and systems / LMVs	S4 - Non-seronaufical defense S5 - Automotive / Ratwey	S6 - Other sections Applicability	A - Bulb-to-Print B - Bulb-to-Spec	D - Aeronautical Maintenance Service Provider E - Non-Production Service Provider	F - Inter-operation Service Provider	G - Calabog, Standard, Sandardzod (COTS) Part Mandachurer Applicability	NA frors/except NA68) - Buildings, hfrastructure and facility management NA68 - Storage and processing of	Occurrents  NC (horseccopt NC436722A) .  Occurrents as  NC43NC5 - Corsumables .  Specifics .	NC72 - Consumable a: Bene it calbration of NCA - Consumables: C-pairs sourcing of management	ND - Logistics NE1/NE2/NE3 - IT and Telecommunication:	NEANESNEE OF TRANSPORTED TO THE STATE OF TRANSPORTED TO TH	NF1NF2NF4NF7 - Saudy and Testing Services except Materials, Testings, Re TA- Capital goods	TB - Tools TC - Specificitods	Safe V2019 - ID SAFe Z019 - Evolutions (Unchanged, Modified, Reinforced, New, Carcolled)	S1 - Civil and military engines	S2 - Civil and milesy an abon and space or equipment and systems / UAVs S3 - Cabins / Seats	S4 - Non-seronautical defense S5 - Automotive / Railway	S6 - Other sectors Applicability on sector	A - Build-to-Pirk B - Build-to-Spec	C - Dealer, Distributor D - Aeronautical Maintenance Service	E - Non-Production Service Provider F - Inter-operation Service Provider	G - Catalog, Standard, Standardzed (COTS) Part Mandachurer Applicability on typology	NA (hors/except NA68) - Buildings, infrastructure and facility management NA68, Streams and received of	NC (hors/except NC 3672/A) - Consumables	NC72 - Corsumables: Lucrinosers at Specifics NC72 - Corsumables: Benefit calbration NCA - Corsumables: Cipalis sourcing	ND - Logistics NE INEZNES - IT and Tele communication: R Software and Hardware	NEANES/NEGNET - IT and Telecommunication: Services and Support. New Services and Support. New Services and Support. New Services and Services: New Services and Services: New Services and Services.	Services except Materials, Testings, Re	TB-Took TC - Specific tooks TC - Specific tooks TC - Applicability on segment 1
E	8.7g	Actions on products: Rejected products – Products with individual serial numbers. If the serial number was assigned by Safran, the Provider shall comply with the Safran procedure to create or reassign serial numbers. The Provider shall inform Safran of the rejected serial numbers.	Magagement procedure of non conforming product, or list of measures taken in the SQAP		A	A A	A A NA I	NA \$1\$2\$3\$4	A A N	A A NA	NA .	NA ABD	NA N	IA NA NA	NA NA	NA N	NA NA	NA NA	NA NA	8.7f I	NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA I	NA NA	NA NA NA	NA NA	NA NA NA	A NA	NA NA NA
E	8.7h	In case the Provider requests to handle the return of goods under letters for return, the Provider shall provide those lotters for return within 48 hours following the reception of the non-conformance. Note: Upon regulation, the letters for return can be a RMA (Return Material Authorication).	conforming product, or list of		А	A A .	A A	A \$1\$2\$3\$4\$5	6 A A	NA NA	. NA	A ABCG	NA N	NA NA	NA NA	NA N	NA NA	NA NA	NA NA	8.7h I	NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA I	NA NA	NA NA NA	NA NA	NA NA N	A NA	NA NA NA
T2 T3	9.1	Monitoring, measurement, analysis, and evaluation General	-																	9.1 I															
N	9.1.1	Requirements of the applicable standard.  Note: For special processes, the Provider can use the list of parameters provided by Safran for the implementation of process statistical control tools finduding control cards).	Certificate or SQAP	AMC(ch. 4)	A	A A	A A	A \$1\$2\$3\$4\$5	6 A A	A A	A	A ABCDEFG	Α /	A A A	A A	A A	A A	A A	A A	9.1.1 I	NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA I	NA NA	NA NA NA	NA NA	NA NA N	A NA	NA NA NA
N N	9.1.2	Customer satisfaction Requirements of the applicable standard.	Certificate or SQAP		A	A A /	A A A	A \$1\$2\$3\$4\$5	6 A A	A A A	A	A ABCDEFG	Α /	A A A	A A	A A	A A	A A	A A	9.1.2	NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA I	NA NA	NA NA NA	NA NA	NA NA NA	A NA	NA NA NA
E	9.1.2a	The Provider shall communicate information on Safran's satisfaction to their employees.	Dedicated communication media (workstation display, team meetings)		A	A A .	A A NA I	NA \$1\$2\$3\$4	A A .	A A	A	A ABCDEFG	Α /	A A A	A A	A A	A A	A A	A A	9.1.2a I	NA.	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA I	NA NA	NA NA NA	NA NA	NA NA N	A NA	NA NA NA
E	9.1.2b	The Provider shall contribute to the preparation and be involved in the maturity reviews organized periodically by Safran in accordance with the terms defined in chapter 10 of GRM-0123 and GRF-0058 Form	Performance review summary	MC(ch. 4 + 10)	Α	A A A	A A A	A \$1\$2\$3\$4\$5	6 A A .	A A A	A	A ABCDEFG	Α	A A A	A A	A A	A A	A A	A A	9.1.2b I	NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA I	NA NA	NA NA NA	NA NA	NA NA N	A NA	NA NA NA
E	9.1.2c	In Challet 1 Up (1stMeU12s) and (ser-Jubes Form. The Provider shall measure their own Delivery and Quality Performance against the objectives communicated by Safran. A corrective action plan shall be implemented in the event of a deviation on an indicator.	CSR Dashboard		A	A A	A A	A \$1\$2\$3\$4\$5	96 A A	A A	A	A ABCDEFG	Α /	A A A	A A	A A	A A	A A	A A	9.1.2c M	NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA I	NA NA	NA NA NA	NA NA	NA NA N	A NA	NA NA NA
	9.1.3 9.1.3	Analysis and evaluation Requirements of the applicable standard.	Certificate or SQAP	-	A	Α Α	A A	A \$1\$2\$3\$4\$5	6 A A	A A A	A	A ABCDEFG	Α /	A A A	A A	A A	A A	A A	A A	9.1.3 I 9.1.3 I	NA.	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA I	NA NA	NA NA NA	NA NA	NA NA NA	A NA	NA NA NA
E T2	9.1.3a	At Safran's request, the Provider shall submit periodically the measurements carried out on key characteristics in electronic format.	Key Characteristics file		A	A A A	A A NA	NA \$1\$2\$3\$4	A A N	A NA NA	NA.	A ABG	NA N	A NA NA	NA NA	NA N	NA NA	NA NA	NA NA	9.1.3a I	NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA I	NA NA	NA NA NA	NA NA	NA NA N.	A NA	NA NA NA
T2 N	9.2	Requirements of the applicable standard.	Certificate or SQAP	AMC(ch. 4)	A	A A A	A A A	A \$1\$2\$3\$4\$5	6 A A .	A A A	A	A ABCDEFG	A /	A A A	A A	A A	A A	A A	A A	9.2 I	NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA I	NA NA	NA NA NA	NA NA	NA NA NA	A NA	NA NA NA
E	9.2a	The internal audit program shall ensure that all applicable Safran requirements as defined in this document are audited over 3 years. At Safran's request, the Provider shall communicate the internal audit program and the results of the assessments performed.	Formal engagement filed into RCM, Internal audit program, or SQAP		A	A A .	A A NA I	NA \$1\$2\$3\$4	A A .	A A	A	A ABCDEFG	A /	A A A	A A	A A	A A	A A	A A	- N	NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA I	NA NA	NA NA NA	NA NA	NA NA NA	A NA	NA NA NA
N	9.3	Management review Requirements of the applicable standard.	Certificate or SQAP	- :	A	A A A	A A A	A \$1\$2\$3\$4\$5	6 A A	A A A	A	A ABCDEFG	Α /	A A A	A A	A A	A A	A A	A A	9.3 I		NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA I	NA NA	NA NA NA	NA NA	NA NA NA	A NA	NA NA NA
T3 N	9.3.1	General Requirements of the applicable standard.	Certificate or SQAP		A	A A	A A A	A \$1\$2\$3\$4\$5	6 A A	A A A	A	A ABCDEFG	Α	A A A	A A	A A	A A	A A	A A	9.3.1 I		NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA I	NA NA	NA NA NA	NA NA	NA NA N	A NA	NA NA NA
		Management review inputs	Certificate or SQAP		A		A A A	A \$1\$2\$3\$4\$5	6 A A	A A A	A	A ABCDEFG	Α	A A A	A A	A A	A A	A A	A A	9.3.2 I		NA NA		NA NA	NA NA	NA NA	NA NA	NA NA	NA I	NA NA	NA NA NA		NA NA NA		
T3 N	9.3.3 9.3.3	Heourements of the applicable standard.  Management review options.  Requirements of the applicable standard.	Certificate or SQAP		A	A A	A A A	A \$1\$2\$3\$4\$5	6 A A .	AAA	A	A ABCDEFG	Α	A A A	A A	A A	A A	A A	A A	9.3.3 I 9.3.3 I	NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA I	NA NA	NA NA NA	NA NA	NA NA NA	A NA	NA NA NA
T2	10.1	General																		10 I 10.1 I	-														
N	10.1	Requirements of the applicable standard.  The Provider shall handle the corrective and preventive actions in accordance.	Certificate or SQAP Corrective and preventive		A	A A /	A A	A \$1\$2\$3\$4\$5	6 A A	A A	A	A ABCDEFG	Α /	A A A	A A	A A	A A	A A	A A	10.1 I	NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA I	NA NA	NA NA NA	NA NA	NA NA N	A NA	A NA NA
E	10.1a	with:  - the procedures are defined in table 8 of GRP-0087 and  - the deadlines in the absence of any specific Safran requirements.	actions management procedure, or list of measures taken in the SQAP		A	A A A	A A	A \$1\$2\$3\$4\$5	6 A A	A A	A	A ABCDEFG	Α /	A A A	A A	A A	A A	A A	A A	10.1a M	NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA I	NA NA	NA NA NA	NA NA	NA NA N	A NA	4A NA NA
E	10.1b	The Provider shall manage deviations having an impact on delivery, in compliance with a recognized method (Example: 8D in accordance with AS13000 or 9S in accordance with AS/EMUISQ 9136).  This information shall be communicate to Safran on recuest.	actions management procedure, or list of measures taken in the SQAP		A	A A /	A A NA I	NA \$1\$2\$3\$4	A A .	A A NA	A	A ABCDFG	NA N	NA NA	NA NA	NA N	NA NA	NA NA	NA NA	10.1b M	NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA I	NA NA	NA NA NA	NA NA	NA NA N.	A NA	NA NA NA
E	10.1c	The Provider shall inform Safran within 15 days in the event of increase of scrap rate during the manufacturing of critical parts or process impacting product key characteristics (e.g.: metallurgical quality).	Corrective and preventive actions management procedure, or list of measures taken in the SΩΔP		A	A A .	A A NA I	NA \$1\$2\$3\$4	A A N	A NA NA	. NA	NA AB	NA N	IA NA NA	NA NA	NA N	NA NA	NA NA	NA NA	- N	NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA I	NA NA	NA NA NA	NA NA	NA NA N.	A NA	NA NA NA
T2 N	10.2 10.2 10.3	Nonconformity and corrective action Requirements of the applicable standard.	Certificate or SQAP		A	A A	A A A	A \$1\$2\$3\$4\$5	6 A A	A A	A	A ABCDEFG	Α	A A A	A A	A A	A A	A A	A A	10.2 I	NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA I	NA NA	NA NA NA	NA NA	NA NA NA	A NA	NA NA NA
T2 N	10.3	Continuous improvement Requirements of the applicable standard. Note: The Provider should implement continuous improvement tools of the type 5S. Lean. 6 Sioma. QRQC, etc.			A	A A A	A A A	A \$1\$2\$3\$4\$5	6 A A .	A A	A	A ABCDEFG	Α /	A A A	A A	A A	A A	A A	A A	10.3 I	NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA NA	NA I	NA NA	NA NA NA	NA NA	NA NA N	A NA	NA NA NA