



17 December 2004

ATECH Turbine Components Inc  
1 Saint Mark Street  
Auburn, Massachusetts  
01501

**Attention:** John O'Brien  
Quality Manager

**Subject:** Results of shop audit performed at ATECH Turbine Components Inc.

**Introduction**

Please find attached a report of the shop audit conducted at your facility 17-18 November 2004.

The objective of P&WC Service Centre audit was to highlight strengths and weaknesses of the quality management system, processes and to share expertise to introduce better business practices in order that the supplier and P&WC can both benefit.

An opening meeting was held 17 November 2004 for introductions and to discuss scope of audit and audit agenda.

A final debriefing was held on 18 November 2004 to ATECH Turbine Components Inc Management to present and discuss results.

The results indicate ATECH Turbine Components Inc is in excellent shape in regards to Quality Management System and processes.

ATECH Turbine Components Inc Management and technicians were very cooperative and provided the audit team with all documentation and information required.

Best regards,

Mary Webber-Harrison  
**S/C Quality Assurance Network Lead Auditor**



**ASSESSMENT REPORT**

<b>1. Name /Location of Company</b>							
<b>Name</b>	ATECH Turbine Components						
<b>Street</b>	1 St. Mark Street						
<b>City</b>	Auburn	<b>State/ Province</b>	MA	<b>Country</b>	USA	<b>Zip / Postal Code</b>	01501
<b>Telephone No.</b>	508-721-7679			<b>Fax No.</b>	508-721-7968		
<b>Primary Contact</b>	John O'Brien						
<b>Title</b>	Quality Manager						

<b>2. Certificates</b>		<b>3. Certificate Number</b>	
<input type="checkbox"/>	Transport Canada		
<input checked="" type="checkbox"/>	FAA	#VTVR 906 K	
<input checked="" type="checkbox"/>	JAA	JAA.4178	
<input checked="" type="checkbox"/>	Drug and Alcohol	#E-EA-00111-U	
<input checked="" type="checkbox"/>	Other	Letter 10/06/04 – AS9110 Certified	

<b>4. Business Type</b>			
<input checked="" type="checkbox"/>	Approved Maintenance Organization	<input checked="" type="checkbox"/>	Non-Destructive Testing
<input type="checkbox"/>	Engine & Component Overhaul and/or Repair	<input checked="" type="checkbox"/>	Machining and/or welding
<input checked="" type="checkbox"/>	Accessory Overhaul and/or Repair	<input type="checkbox"/>	Plating and/or Heat Treating
<input type="checkbox"/>	Part Supplier	<input checked="" type="checkbox"/>	Other – Plasma Spray

<b>5. Assessment Scope</b>			
<input type="checkbox"/>	Initial assessment	<input checked="" type="checkbox"/>	Quality Management System
<input checked="" type="checkbox"/>	Re-assessment	<input checked="" type="checkbox"/>	Shop process/product audit
<input checked="" type="checkbox"/>	Total facility assessed	<input type="checkbox"/>	Directed
<input type="checkbox"/>	Partial facility assessed		

<b>6. Assessment Team (Name/Title)</b>	
Name	Title
Daniel Rompré	Repair Development Specialist
Mary Webber-Harrisson	S/C Quality Assurance Network Lead Auditor

<b>7. Assessment Disposition</b>	
<input checked="" type="checkbox"/>	Conforming
<input type="checkbox"/>	Conforming with minor (mi) corrective actions
<input type="checkbox"/>	Conforming with major (MA) corrective action
<input type="checkbox"/>	Follow-up required
<input type="checkbox"/>	Other

<b>8. Summary of Corrective Actions/Observations</b>		
<b>Number</b>	<b>Classification</b>	<b>Audit Scope</b>




**Strong Points:**

The audit team noticed great improvement since the last audit. The Quality Manager and Management team work closely in all aspects of Quality Management System and Process improvements.

No observations or non-conformities were found during the audit and this can be attributed to all employees and management commitment.

The audit team were especially impressed with the extensive training packages that have been developed such as welder training handbook, Plasma Training Handbook, Grinding Training Handbook etc.

**Improvement Opportunities:**

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**Report Date: 17 December 2004**

**Auditor Signature:**