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VSSM Survey Number: 9000115343		LM Supplier Co Q000006573			Date(s) of Survey: March 23, 2016				
Supplier/Processor Nam	ne			<u> </u>		Surveyor Name:			
Thermetco, Inc						Ron B	ailey		
Address-Street 1999 RUE WILLIA	м					LM Business Area: Orla	ndo-MFC		
Address-City/State [or Pro		anada				Phone-Area Code/Exc (514)	hange/Number <b>934-4684</b>		
Address-email [One Exit			r Contact Name		olier Contact	Fax-Area Code/Exchar	nge/Number		
vhoule@thermetc	o.com	and Title	<sub>e</sub> nt Houle		e Phone No. <b>cent Houle</b>	(514) 934-5982			
Survey Requested By Hellfire	ss Unit Reques		V III		Survey: Initial	Resurvey			
	Ex	it Interview Per	sonnel				Title		
Vincent Houle						Quality and Engineering Director			
Pierre-Luc Bouvrette						Process Engineer			
Hardware / PO Contract	ed.	Supplier Mai	or Product Manuf	factured	at this location: H	eat Treatment of Steel			
Total Number of Employ	,	blier Major Product Manufactured at this location: Heat Treatment of Steel ber of Quality Personnel: <b>7</b>							
Facility Size: 30,000 Sq				Houle and Title :	President				
Other LM Companies D	oing Business	with Supplier/P	rocessor: None						
Quality System Certifica	or No Yes	Expiration Date	e: 2-17-2	2016	Registrars Name: Intertek				
Quality System/Special Process Description	Certifica	tion Code	Specificati Number		Revision Level	Comments (List Suppliers' Procedure and Rev. and, if applicable, Finding Numbers issued)	Status Approved/Disapproved		
						, , , , , , , , , , , , , , , , , , ,			
Heat Treatment of Steel	HTZS	275900	AMS 2759		E	Procedure: HT- General, Revision 04; QUA-04, Revision 5	Approved		
Heat Treatment- Hardening/Corrosion Resistant Steel Parts	HTZS	275903	AMS 2759/3		E	Procedure: HT- General, Revision 04; QUA-04, Revision 5	Approved		
Qual	ity Audit / S	urvey Inform	nation (Applica	able to	Quality Syster	n Audit & Process S	Survey)		
Total No. of Variances:		Major:	Minor:			r With Potential Hardwa	• /		
<b>Corrective Action</b>	Response	required no	later than:		1				
Supplier Managen Vincent Houle					urveyor Name Bailey	9:			

Note: This survey is based on a sampling of survey elements. An approval status of this survey does not constitute a waiver of any inspections, tests, or other requirements of the purchase order or written contract, nor does it guarantee acceptance of the articles produced.

## <u>NOTES</u>

Supplier Contact Name: Vincent Houle	Surveyor Name: Ron Bailey
Title: Quality Director	Title: SQFE

Date: 3/23/2016 Date: 3/23/2016
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## Activities Witnessed/Observed on the Floor: See Checklist

## Additional Objective Information - To Further Understand the Supplier's Capabilities/limitations:

Note: C/A Survey 9000115343 performed. Verified the supplier's corrective action responses to Finding 001, for the nonconformance identified during the performance of Survey #9000114000, is acceptable and the supplier is approved for the above listed process. Verified adequacy and implementation of Corrective Action.