



**NOTES**

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

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.