

**REVISIONS RAPPORT/
AUDIT REPORT**

**VOLVO
AERO**

Reg nr/Reg No.
KVR 200061713

Leverantörens namn/Company name Rolled Alloys Ltd	Leverantörnummer/Supplier No. 12297	Revisionsdatum/Date of audit 15.11.2007	Sida/Page 1 (1)
Leverantörens representant(er)/Company representative(s) Jackie Garner	Titel/Title Quality Administrator	Revision utförd av/Audit performed by Mikael Johansson	

Ärendet/Subject
VAC off-site audit of Rolled Alloys Ltd.

Distribution list.
1700, 9105, 9110, 9110MS, 9140ON
Rolled Alloys Ltd, Jackie Garner Quality Administrator

Background.
Rolled Alloys Ltd is a supplier to VAC of Welding Wire, Titanium bar, Alloys for use as production material with quality requirements according to SQAR 210 referenced in purchase orders. This audit has been performed due to the fact that supplier approval for Rolled Alloys Ltd has expired 20070901.

Time.
The audit has been performed in the period 20071115 - 20071123.

Auditor.
Mikael Johansson, 1720MJ, Quality Auditor.

Other participants.
Jackie Garner Quality Administrator

Quality Requirements.
ISO 9001:2000
ISO 14001:1996
SQAR 210

Supplier performance.
Deliveries without remarks.

Conclusions.
This mail audit is based on information recieved from Rolled Alloys Ltd, previous audit performed 2004 and internal information from purchase and receiving inspection departments at Volvo Aero. Rolled Alloys Ltd is certified according to AS 9100b, ISO 9001 but not ISO 14000. Copies of certificates/filled in checklist will be filed together with this report at Corprate Quality Volvo Aero department 1720.

Audit result.
Based on information identified above Rolled Alloys Ltd is approved as a supplier to Volvo Aero for a period of three years. Thus this approval will expire 20100901.

Recommendations.
Process for certification against ISO 14000 should be initiated.

<input checked="" type="checkbox"/> Godkänd/Approved	<input type="checkbox"/> Diskvalificerad/Disqualified	<input type="checkbox"/> Villkorlig/Conditional
Volvo revisor (signatur och datum)/Volvo Auditor (signature and date) Mikael Johansson 2007-11-23		Volvo Chef Kvalitetsrevisorer (signatur och datum)/Volvo Audits Manager (signature and date) Per-Åke Jell 2007-11-26