Date:

To:       ENTERPRISE or COMPANY ID CODE:

Cc:       METHOD CLASSIFICATION:

Subject: LETTER OF SELECTION, DELEGATED PRODUCT RELEASE VERIFICATION PROGRAM

Reference: Triumph Supplier Quality Assurance Manual (SQAM001); SCMP 4.1 DPRV PROGRAM

Attachments: FORM B - DQR APPLICATION

Your company has been identified as meeting the fundamental requirements of our DPRV Program. As a member of this preferred group, you will enjoy a distinctive procurement relationship with Triumph and a level of confidence not provided to other Suppliers. In conjunction with this confidence, it is your commitment to continually produce and deliver quality parts, on time, with acceptable supporting documentation. The principal requirements of the program for the Supplier are as follows:

* Maintain a Quality System per the requirements of the Triumph Supplier Quality Manual
* Continually sustain a 6-month Cumulative Quality Yield
* Develop procedures & processes compliant to AS9117, SCMP 4.1 and Site Requirements
* Identify employees that are qualified to perform inspection delegation on behalf of the Triumph
* Support and successfully complete DPRV required audits

The first step towards entering this program is by returning the attached commitment letter. The letter may be submitted via E-SIR/SIR via the Supplier Portal or returned to the applicable Triumph Site representative. To expedite the process, you may include SCMP 4.1 (b) application. It is recommended you have 2 to 4 representatives identified to ensure coverage for any planned/unplanned absences. Triumph will then contact for training and scheduled for an on-site/remote evaluation of the associated processes.

**Note:** This document only represents your willingness to participate in the program and does not authorize you to begin any inspection delegation.

As with any Supplier, performance is subject to continuous evaluation. This is accomplished by an ongoing review of your company’s product Quality Rating and audit results of your parts and deliverable documentation. Adverse trends in product quality, evidence of degradation in the Supplier’s Quality System or other nonconformities may prompt coordination with the Supplier’s Quality Representative and Triumph’s Materials Management to affect timely resolution of problem areas.

Thank you for your continued support and we look forward to our future together.

Regards,

@triumphgroup.com

**Triumph Delegated Product Release Verification Program (DPRV Program)** **Commitment Response**

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Supplier Name

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_, \_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_

Supplier Address City State Zip Code

We agree to become a Triumph Inspection Delegation Supplier as outlined on page one of this document. Please contact our Quality lead noted below so that we may move forward with this process and discuss the provisions of becoming a Triumph Supplier.

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Supplier President / General Manager Date

(Signature)

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Quality Leader Date

(Signature)

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Quality Leader Quality Leader Quality Leader

(Name Printed) Telephone No. e-mail address

(with area code)

**Supplier- return via the E-SIR/SIR utilizing the TGI Supply Base Portal**

**or forward to your Site Supplier Quality Engineering Team**