**DPD CONFIRMATION OF ACCEPTANCE IS REQUIRED FOR THIS ONSITE AUDIT**

November 18, 2019

To:

Title:

Company Name:

City, State, ZIP

Supply Code:

Commodity Code:

QMS Level:

Programs:

Subject: Triumph Group Digital Product Definition / Model Based Definition Onsite/Desk Top Audit Notification

Supplier Digital Product Definition/ Model Based Definition Audit Date:

It is the responsibility of the Triumph Group and its Business Units to establish and maintain suppliers with demonstrated capabilities and safeguard ourselves and our customer’s by securing capable parts, material and service suppliers.

Triumph Group Companies perform Digital Product Definition / Model Based Definition Audits to assess the supplier’s ability on the development and maintaining comprehensive documented DPD processes and /or procedures that assure integrity of product engineering and/or tooling, and configurations maintained throughout the supplier’s DPD system from receipt of TGI released datasets through creation of derivatives to product acceptance and process improvement.

Upon agreement of DPD onsite/Desktop audit date, the Triumph Group Company shall provide you with the required documents (i.e. SCMP 3.7 (a), and SCMP3.7 (b) Audit materials at least 10 business days prior to the onsite/desktop audit. On Onsite or Desk top audits the supplier is required to submit the self-assessment SCMP 3.7b audit form filled out referencing the procedures that cover the question asked. This checklist must be sent to the auditor at least 5 days prior to the audit being accomplished. To advance the process and minimize the time-consuming nature of the DPD Audit, it is strongly recommended you perform the following tasks:

1. Read, understand the latest version of the Supplier Quality Requirements from Triumph for the onsite assessment

2. Read, understand SCMP 3.7 (a) - Supplier Quality Requirements for Control and Use of Digital Product Definition/Model Based Definition

3. Read, understand fill out Form SCMP 3.7 (b) - Digital Product Definition Model Based Definition Checklist

4. Collect the objective evidence supporting your onsite/Desk Top DPD Audit responses:

a. Supplier Digital Data Procedure & Process Flow-Diagram

b. CAD/CAM/CAI equipment inventory

c. CATIA screen shot of properties and G650 program requires Adobe revision level.

d. Calibration certifications for the inspection equipment

e. Training records for inspection, engineering, planning, manufacturing, contracts or procurement that handles the MBD/DPD files

f. Copy of the internal DPD assessment from the last one accomplished.

g. Copy of a FAI (AS9102) first page only.

Upon completion of the audit, all information you have provided will be returned to you. Issues identified during the audit may require the initiation of corrective action plans in order to document resolution.

Thank you for your attention and support. We look forward to receiving your information and learning more about your company.

If you have any questions concerning this request or would like to propose another date, please do not hesitate to contact me.

Regards,

Office:

e-mail: @triumphgroup.com or @Verifyglobal.com