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| Logo  Description automatically generated  **A message from Sabrina Richmond**  Vice President of Quality  June 18, 2024 |
| To: All TRIUMPH Suppliers  Re: **Boeing Supplier/Partner Bulletin regarding the Titanium Investigation – Suspect Falsified Records**  We are writing to inform you of the Boeing Supplier/Partner Bulletin (SB-430) concerning the Titanium Investigation and suspect falsified records. This bulletin highlights necessary actions and stresses the importance of thorough documentation review. Please find the attached bulletin for detailed information.  **Background:**  A Boeing Tier 1 supplier has issued a Notification of Escape (NOE), indicating that two sub-tier suppliers sourced titanium plate and sheet from a distributor with potentially falsified or incorrect records. The heat-lot records and certificates of conformity linked to these shipments are not validated by the original manufacturer (the mill). This material was not acquired via the Boeing Raw Material Strategy (BRMS) or Boeing’s service provider, TMX. The FAA has been notified, and an investigation is ongoing.  **Actions Required:**   * If you have procured titanium materials through the Boeing Raw Materials Strategy (BRMS) or service provider, TMX, no further investigation is necessary for these purchases. * If you have purchased material from a different service provider outside BRMS please conduct the following actions.  1. **Review Documentation of Current Material**:    - Thoroughly examine all certificates of conformity and heat-lot records for titanium products.    - Verify the authenticity of these documents with the original manufacturer if there is any doubt. 2. **Report Suspicious Records**:    - Report any suspicious or unverifiable records immediately to your respective TRIUMPH purchasing representative.  **Recommendations:** - **Stay Vigilant:** Be aware of the potential for falsified records in your raw material supply chain. Ensure rigorous review of all documentation. - **Use Preferred Service Providers**: Always use the recommended service providers as per your end customer’s requirements. If you need to source outside of these providers, ensure you have robust controls in place. - **Strengthen Internal & External Controls**: Enhance your quality control measures to detect and prevent the use of materials with falsified or incorrect documentation. - **Conduct Supplier Audits**: Regularly audit your suppliers to ensure compliance with documentation and quality standards.  We appreciate your prompt attention to this matter and your continued commitment to maintaining the highest standards of quality and compliance. |