



Pratt & Whitney Canada
Une société de United Technologies / A United Technologies Company

Supplier Quality Agreement

REV: 1

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Use of P&WC DQR program [by P&WP Company](#)

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This document contains no technical data.

History of Changes

[Referenced documents changed from 150 Instruction to 01/ESCO Instruction](#)

[Use of Program expanded for P&WP Company \(Pratt & Whitney Rzeszów, Pratt & Whitney Kalisz, Pratt & Whitney Tubes\)](#)

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1. SCOPE

This document outlines the agreement between Pratt and Whitney Canada (P&WC) and Pratt & Whitney [Poland Company \(Pratt & Whitney Rzeszów, Pratt & Whitney Kalisz, Pratt & Whitney Tubes\)](#) hereinafter referred to as [P&WP Company](#) to authorize P&WC-certified DQRs located at its Tier 1 suppliers to perform DQR release of product purchased against P&WP Company issued purchase order for P&WC end use.

The agreement, once signed by P&WC and [P&WP Company](#), will be called out together with and as a supplement to PW SCOP DQR program procedure on [P&WP Company](#) -issued purchase orders for the procurement of products for P&WC end use. This document constitutes P&WC's authorization to P&WC Tier-1 suppliers with DQR coverage to DQR release product to [P&WP Company](#) per procedures outlined in this agreement.

2. REFERENCES

- PW SCOP DQR program
- [P&WP Company "Quality Requirements for Suppliers" Instruction No 01/ESCO](#)

3. TERMS AND DEFINITIONS

- **AWD:** Arkusz Warunkowego Dopuszczenia eng. - conditional release sheet ([P&WP Company](#)) is [equivalent](#) to the P&WC RCA form.
- **CofC & eCofC:** Manual or electronic Certificate of Conformity
- **DQR:** Delegated Quality Representative. Customer trained and approved organization's representative to perform over-inspection activities and release product shipments on behalf of the delegating customer.
- **NOPQE:** Notice of Potential Quality Escapes
- **RCA:** Requirement Change Authorization, A P&WC process that applies to product shipments when all the requirements of a P.O. cannot be met.
- **SQA:** Supplier Quality Assurance.



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4. PROGRAM MANAGEMENT

- 4.1. P&WC SQA is responsible for the DQR program at suppliers.
- 4.2. P&WC can disqualify a DQR program or an DQR individual, at a supplier without prior notification to [P&WP Company](#).
- 4.3. [P&WP Company](#) SQA is responsible to validate and update the status of DQR program/individual with P&WC SQA.
- 4.4. [P&WP Company](#) SQA is responsible to validate this agreement against the latest revision of the PW SCOP DQR program and to propose amendments to P&WC SQA
- 4.5. [P&WP Company](#) SQA is responsible to ensure that all related activities comply to International Trade Compliance (ITC) rules and regulations established by UTC's corporate policies.
- 4.6. PW SCOP DQR program requirements apply to this agreement with the exceptions outlined below (refer to PW SCOP DQR program numbering scheme).

PW SCOP DQR Section	Replace With:
3.7 Supplier Portal Access:	All DQR shall have access to the P&WP Company Web Portal.
5.0 Publication logs:	The supplier shall provide new or revised email addresses of individuals who may need to receive new or updated procedures, bulletins, Eagle Eyes, notices, etc., to the P&WP Company SQA via email to gp.pwc.pwr.srfi@pwrze.utc.com .
7.4 Preservation and Packaging Activities:	DQR verification shall be performed per P&WP Company Instruction 01/ESCO paragraph 7.5.5 or other requirements placed on purchase order (i.e. CPW 40).



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7.5 Shipment Release Activities: 13 14	<p>DQR verifies that:</p> <p>All non-conformances detected by the Organization have received an acceptance disposition from P&WP Company per P&WP Company Instruction 01/ESCO paragraph 8.3.</p> <p>When applicable, KPC report is available and a copy was sent to P&WP Company QS via email</p>
7.7 Escape Activities:	<p>Escapes detected by DQR shall be processed as internal escapes, documented using internal escape supplier form or escape form per P&WP Company Instruction 01/ESCO, and recorded in DQR logbook.</p> <p>Escapes detected by P&WP Company: For each escape that supplier receives (P&WC DQR is copied on P&WP Company NOPQE email communication sent to supplier where the DQR is located), DQR shall, per P&WP Company Instruction 01/ESCO,</p> <ol style="list-style-type: none">1. Over-inspect 100% for the deviated characteristic(s) on the next three (3) consecutive shipments, unless otherwise directed by the P&WP Company SQA Office.2. Ensure that all store stock is re-inspected 100% for the deviated characteristics.3. Ensure that C of C is annotated, for the three (3) consecutive shipments, with "Parts have been re-inspected for the deviated characteristics (escape number, QM number, or other quality notification) (for the first, second, or third time)".4. Enter the applicable information in logbook as evidence that over-inspection after escape has been performed according to this instruction.5. Review and validate the effectiveness of the root cause and corrective action that were taken after escape.



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10.0 Ship Prior to Completion:	AWD form (Arkusz Warunkowego Dopuszczenia eng. - conditional release sheet) is granted to an organization to allow delivery of product to P&WP Company or its approved destination when requirements on a Purchase Order cannot be met. For part shipped to P&WP Company using form AWD per P&WP Company Instruction 01/ESCO paragraph 7.2, the DQR shall verify information contained in AWD form and ensure the C of C is alert-stamped per P&WP Company Instruction 01/ESCO paragraph 7.5 c) Attachment no 5.
15.0 DQR Activity Logbook:	A unique DQR activity logbook per location shall be maintained by part numbers for P&WP Company shipments.