



October 2017 Attendees' Guide *Pittsburgh, Pennsylvania, USA*

Omni William Penn Hotel
530 William Penn Pl
Pittsburgh, PA 15219

Performance Review Institute
<http://www.p-r-i.org>

International Headquarters

161 Thorn Hill Road
Warrendale, PA 15086 USA
Phone: +1.724.772.1616
Fax: +1.724.772.7121
Email: pri@p-r-i.org

Asia Office (China)

PRI Asia Office (China)
RM 219, Building No.1,
China Aero-Polytechnology Establishment
No. 7Jingshun Rd, Chaoyang District,
Beijing 100 028, P.R.China
Telephone: +86.10.6461.9807
Fax: +86.10.6467.3087
Email: lle@p-r-i.org

European Office

1 York Street
London W1U 6PA UK
Phone: +44.870.350.5011
Fax: +44.870.350.5022
Email: prieurope@p-r-i.org

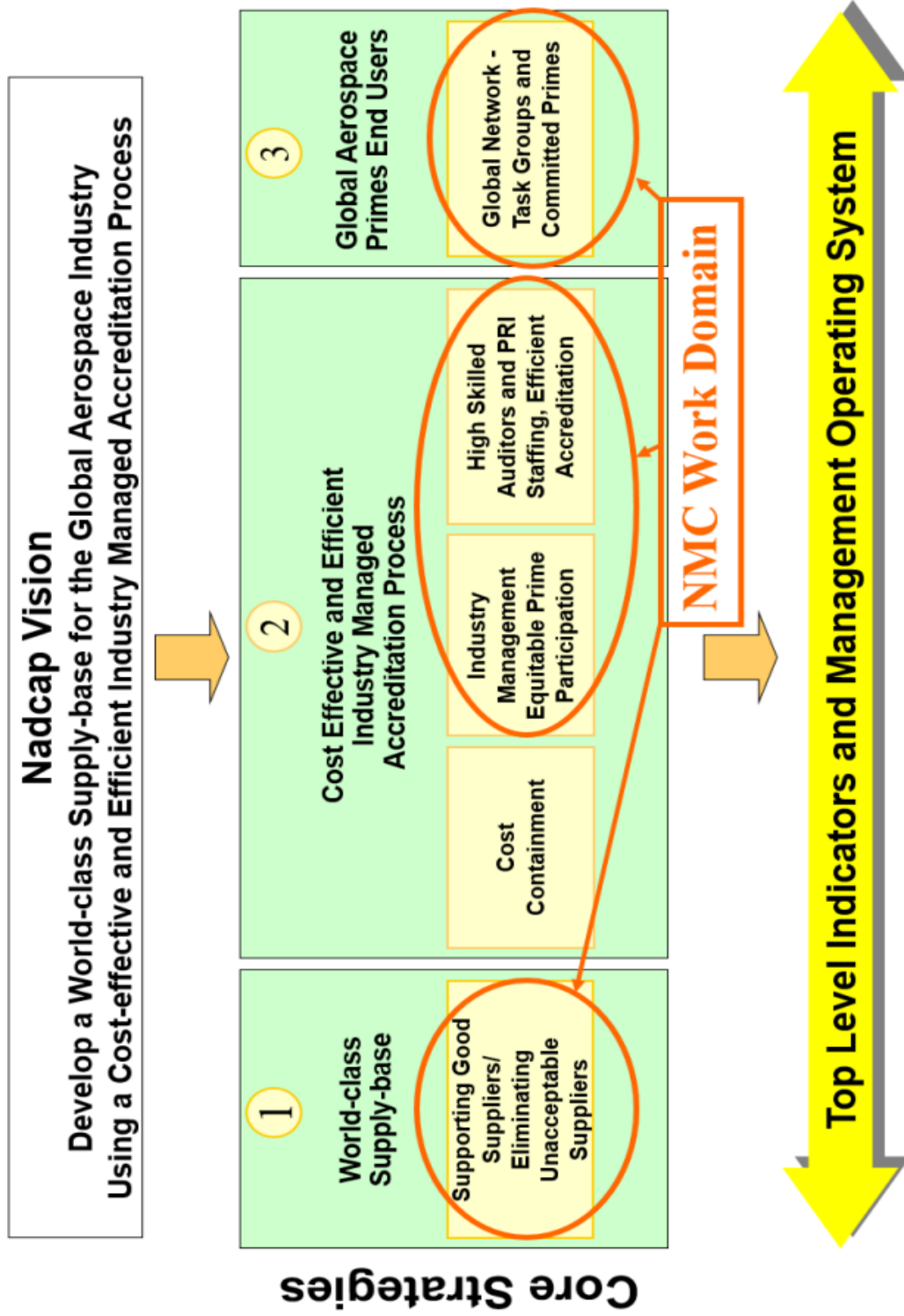
Asia Office (Japan)

Performance Review Institute
21F JP Tower Nagoya 1-1-1 Meieki Nakamura-
ku
Nagoya, Aichi 450-6321
Japan
Telephone: +81 80-6911-1154
Fax: +81 52-856-3221
Email: hdavenport@p-r-i.org

As of 04 Oct 2017

This does not represent the official roster or guidelines for Nadcap Meetings.

Nadcap Vision and Core Strategies



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OVERVIEW

PRI / Nadcap

Nadcap is an unprecedented cooperative industry effort to improve quality, while reducing costs, for quality assurance throughout the aerospace and defense industries. Nadcap is an industry-managed approach to conformity assessment that brings together technical experts from both industry and government in the Nadcap organization. Prime contractors, suppliers and representatives from the Government work together to establish requirements for accreditation, approve suppliers and define operational program requirements. Unlike traditional third-party programs, Nadcap is an industry managed program. This process results in a standardized approach to quality assurance and a reduction in redundant auditing throughout the aerospace industry because industry has joined forces to develop a program that:

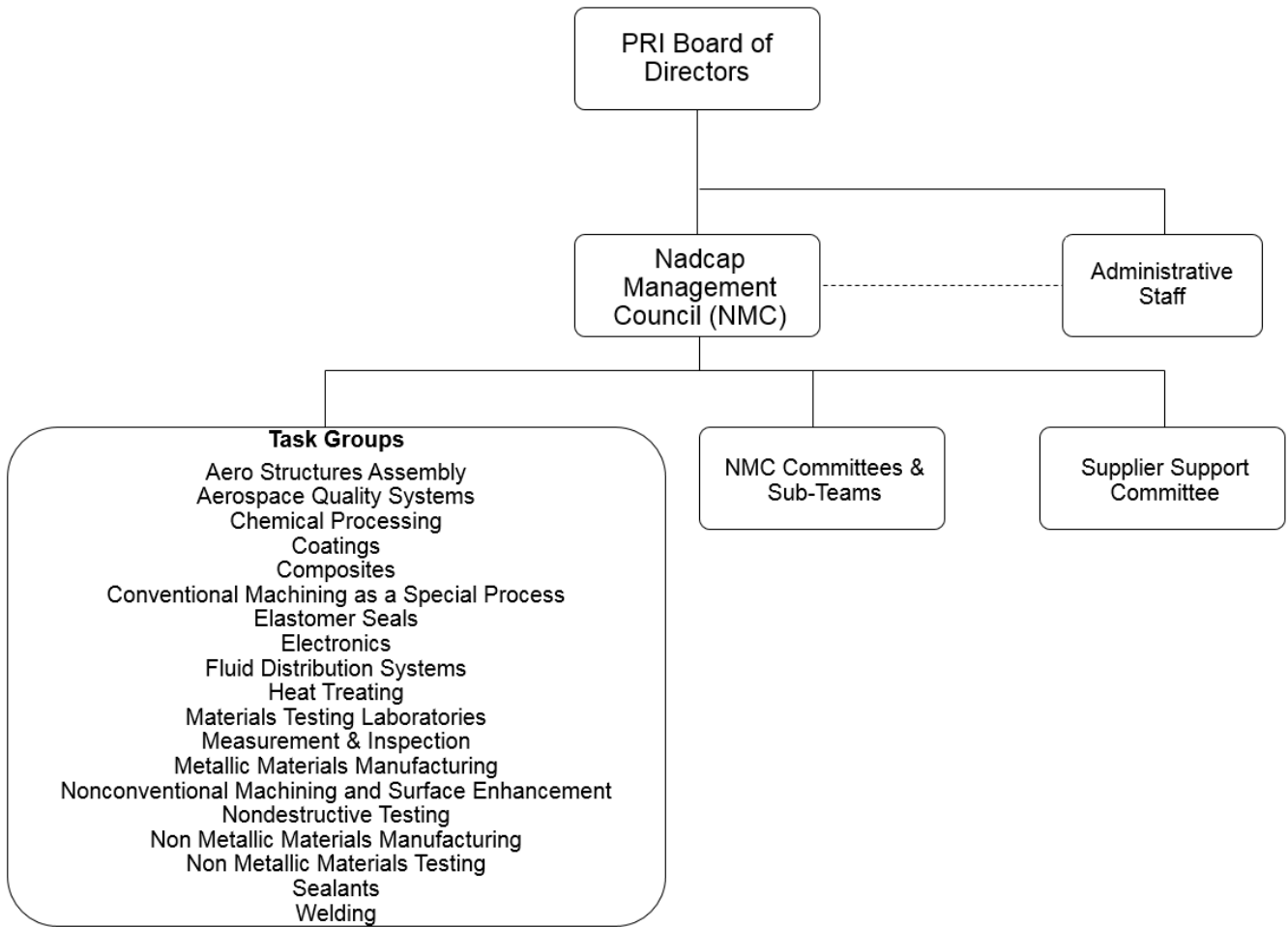
- Establishes stringent audit criteria and requirements to meet industry consensus standards of all participants
- Replaces routine auditing of suppliers with one approved through a consensus decision-making process of members from the user community
- Conducts more in-depth, technically superior special process audits
- Improves supplier quality throughout industry through stringent requirements
- Reduces costs through improved standardization
- Utilizes technically expert auditors to assure process familiarity
- Provides more frequent audits for primes, fewer audits for suppliers

Beneficiaries of improvements resulting from Nadcap are as diverse as Nadcap's many customers. A participating prime contractor reports a saving of over \$1 million annually while achieving technically superior audits. An accredited Nadcap supplier has tracked a 97% reduction in rework resulting from improvements to their system stemming from Nadcap requirements.

Nadcap Facts

- Nadcap has over 2,800 accredited suppliers of special processes and products listed on the Nadcap Qualified Manufacturers List (QML)
- Nadcap has conducted over 68,000 audits with 5,000+ audits expected in 2017
- Subscribing prime contractor/government - 50

ORGANIZATIONAL STRUCTURE Nadcap MANAGEMENT COUNCIL



Nadcap SUBSCRIBING PRIME CONTRACTORS/ GOVERNMENT MEMBERS

- 309th Maintenance Wing-Hill AFB
- Aerojet Rocketdyne
- Air Force
- Airbus
 - Airbus Commercial Aircraft
 - Airbus Defence and Space
 - Airbus Helicopters
 - Premium Aerotec GmbH
 - Stelia
- BAE Systems – Military Air & Information (MAI)
- BAE Systems
- The Boeing Company
- Bombardier Inc.
- COMAC
- Defense Contract Management Agency (DCMA)
- Eaton Aerospace
- Embraer
- GE Aviation
 - GE Avio S.r.l.
- GKN Aerospace
- GKN Aerospace Sweden AB
- General Dynamics
 - Gulfstream Aerospace
- Héroux Devtek Inc.
- Honeywell Aerospace
- Israel Aerospace Industries
- Latecoere
- Liebherr-Aerospace SAS
- Leonardo S.p.A Divisione Velivoli
- Leonardo S.p.a. – Helicopters
- Lockheed Martin Corporation
 - Sikorsky Aircraft
- Mitsubishi Aircraft Corporation / Mitsubishi Heavy Industries (MITAC/MHI)
- MTU Aero Engines AG
- Northrop Grumman Corporation
- Parker Aerospace Group
- Raytheon Company
- Rockwell Collins, Inc.
- Rolls-Royce
- SAFRAN Group
- Singapore Technologies Aerospace
- Sonaca
- Spirit AeroSystems
- Textron Inc.
 - Bell Helicopter
 - Textron Aviation
- Thales
- Triumph Group Inc.
- United Technologies Corporation
 - Pratt & Whitney
 - Pratt & Whitney Canada
 - UTC Aerospace (Goodrich)
 - UTC Aerospace (Hamilton Sundstrand)
- Zodiac Aerospace

For updated information, please visit the PRI Website at www.p-r-i.org

FUTURE Nadcap MEETINGS

February 19-22, 2018

NH Eurobuilding
Padre Damián, 23
28036 Madrid, Spain

Rate: €115 Single occupancy bed & breakfast

Reservation information will be posted on the PRI Website on/before 30 October 2017.

June 18-21, 2018

Novotel London West
One Shortlands
London W6 8DR
United Kingdom

Rate: £195 Single occupancy bed & breakfast

Reservation information will be posted on the PRI Website on/before 26 February 2018.

TASK GROUPS (OPERATIONAL)

Abbreviation

ASA

AQS

CP

CT

COMP

CMSP

SEAL

ETG

FLU

HT

M&I

MMM

MTL

NDT

NMC

NMMM

NMNT

NMSE

SLT

WLD

Program Name

Aero Structures Assembly

Aerospace Quality Systems

Chemical Processing

Coatings

Composites

Conventional Machining as a Special Process

Elastomer Seals

Electronics

Fluid Distribution Systems

Heat Treating

Measurement & Inspection

Metallic Materials Manufacturing

Materials Testing Laboratories

Nondestructive Testing

Nadcap Management Council

Non Metallic Materials Manufacturing

Non Metallic Materials Testing

Nonconventional Machining and Surface Enhancement

Sealants (Manufacturers & Distributors)

Welding

GETTING THE MOST OUT OF Nadcap

The benefits received by member companies vary in direct proportion to their participation and flowdown into their own corporate structures. Nadcap is a tool that provides significant benefits when utilized properly. In order to maximize your benefits from Nadcap, the following tips will help:

For Subscriber Members

1. Clearly define your objectives, support and expectations for Nadcap. Share this information with your company's key personnel and Nadcap representatives. Ensure that management decisions (e.g., require or accept Nadcap accreditation and stop own auditing) are incorporated by organization.
2. Select personnel to represent your company to the task group who have demonstrated expertise in the task group area of responsibilities. Ensure all attendees have a basic understanding of the Nadcap process.
3. Ensure appropriate personnel in your company (sourcing & quality) are familiar with Nadcap's operation and the company's policies concerning Nadcap.
4. Address changes necessary in your current operations to provide for maximum implementation of Nadcap throughout your corporate structure.

For Supplier Members

1. Understand the objectives of Nadcap and participate in the improvement of the process. Attend Supplier events and meetings.
2. Utilize the many resources available on the PRI Website (www.p-r-i.org) and eAuditNet (www.eAuditNet.com). These resources are summarized in a document found at:

eAuditNet→Resources→Documents→Public Documents→Supplier Support Committee (SSC)→SSC Documents→Supplier Tools Spreadsheet

3. Take advantage of the Supplier Mentoring program which can pair you with an experienced supplier to help you understand the common pitfalls in audits.
4. Perform a thorough and effective pre-audit well before your actual audit and correct any deficiencies found. Document your objective evidence.
5. After your Nadcap audit move swiftly to identify root causes and implement effective corrective actions in response to audit nonconformances.
6. Promote your success; notify your customers of your Nadcap accreditation.

ANTITRUST

Associations by nature involve communications or activities among members who are business competitors. Extreme care must be exercised to avoid policies, programs, dialogues, or pursuits, which could be seen as having an intention or result of restraint of trade. Conscientious antitrust compliance and fairness to participants demand that association meetings be conducted properly. Only legitimate subjects for association discussion should be undertaken. Chairpersons have been instructed that parliamentary rules and procedures should be followed at all meetings.

Nadcap Personal Code of Ethics and Conflict of Interest

All individuals (Subscribers, Suppliers, Staff, Auditors, etc.) involved with the Nadcap activity shall exhibit acceptable professional standards of conduct and uphold and advance the integrity of Nadcap.

Each individual is expected to exercise impartial professional judgment to assure confidence in the integrity of Nadcap by avoiding conflicts of interest in all Nadcap related activities.

When a competing interest has the potential to preclude or impair exercising one's independent professional judgment or unreasonably jeopardize the integrity of the Nadcap activity, the individual should disassociate themselves from that particular activity.

Any person associated with the Nadcap activity who believes that continued participation by any other person may jeopardize the integrity of Nadcap should bring the matter to the attention of the Nadcap Management Council.

All Nadcap Staff, its Auditors, Nadcap Management Council and Task Group Members shall maintain proprietary or confidential information with which they become familiar as a result of their exposure to the supplier and/or reports during the accreditation process appropriately. Information of this type shall not be shared with individuals or organizations having no right to this information.

All individuals associated with the Nadcap audit and review process shall avoid using undue influence or personal conversation to influence the audit results or the review process.

Any known violations to the above policy may be reported to the ad hoc Nadcap Ethics Committee at NadcapEthics@p-r-i.org.

NEUTRALITY

In keeping with the original spirit and purpose of the Nadcap program, all Nadcap meetings and related activities are to be conducted for the benefit of the aerospace industry as a whole. Activities sponsored by any individual Nadcap participant in conjunction with a Nadcap meeting or Nadcap-sponsored event, including but not limited to promotional events (hospitality suites, receptions, site tours, etc.) distribution of marketing materials, etc. are discouraged by Nadcap leadership and the Nadcap Management Council . To the extent that a supplier engages in such activities and those activities interfere with the objectives of the Nadcap program, the supplier may be asked to limit/modify/refrain from such activity.

EXPORT CONTROL

The Nadcap process accounts for the need to control the exchange of information, data, etc. that is restricted under export control regulations. This includes information which is shared or presented during Nadcap meetings, conference calls, and in discussions between meeting attendees. All attendees must take precautions to ensure that no information or material which is restricted under any export control regulation is included in any presentation or discussion during Nadcap meetings. If you are unsure as to whether or not the data with which you're working is restricted under the Export Administration Regulation (EAR), the International Traffic in Arms Regulation (ITAR), and/or any other international export control law(s), you are legally obligated to contact the organization with whom the data originated for clarification.

RECORDING POLICY

Audio or video recording of Nadcap meetings is prohibited unless formal approval is received from all attendees and recorded in the minutes. Violators of this policy will be asked to stop recording. Failure to stop recording or repeated attempts to record may result in expulsion from the meeting and/or the Nadcap program.

MEMBERSHIP RESPONSIBILITIES

1. Subscriber members are expected to attend all Nadcap meetings. If the member is unable to attend, an alternate may be designated.
2. Other Nadcap members should make arrangements to attend all meetings where policy, procedures, audit criteria, etc., will be discussed. Non-subscriber members shall review agenda to determine if they should attend.
3. Reply to surveys, questionnaires, and ballots that are circulated to members.
4. Carry through sponsorship and coordination of individual projects as assigned.
 1. Prepare checklists for auditing and continuing surveillance.
 2. Review resumes and interview auditors.
 3. Review audit reports.
 4. Participate in oversight audits.

MEMBERSHIP CATEGORIES

Subscriber Prime	<p>Subscriber Prime members are those aerospace or defense contractor prime companies who are Nadcap Subscribers, and Design Approval holders or Design Authorities of Aviation, Defense, and/or Space products for end use products or significant systems or subsystems for such products. Companies qualifying as Subscribers supporting Commercial Aviation shall hold approvals such as Technical Standard Order (TSO), Type Certificate (TC), Supplemental Type Certificate (STC) or Design Organization Approval (DOA) from an applicable regulatory agency or have been delegated design authority for major aircraft sections such as the fuselage, wing, or empennage from companies holding such approvals. Companies qualifying as Subscribers supporting Defense or Space shall demonstrate Design Authority of active product which is recognized by the industry as end-use products or significant systems or subsystems (such as propulsion systems, brake systems, aero structure systems, or the equivalent). These Subscriber Members have the design authority to write their own special process specifications and have internal engineering organizations to provide technical directions and support. Subscriber organizations which are structured to provide networked resources within their corporation for design and special process technical directions and support may identify subsidiary organizations or joint ventures owned by only Subscribers as part of their Subscriber Agreement with associated rights and obligations provided such organizations either meet the Subscriber Prime criteria or provide special process services solely to their corporation or joint venture corporations and not to other customers.</p>
Subscriber Government	<p>Representative from government agencies. Has vote in all Nadcap activities.</p>
Supplier	<p>Active supplier who is participating in developing and revising audit criteria. Has vote in task groups on non-accreditation matters.</p>
Liaison/Specialist	<p>Individual who has specific technical knowledge for a particular task group.</p>
Pending Subscriber	<p>Same as Subscriber. This grade is temporary to allow new Subscribers to participate.</p>
Observer	<p>May attend Nadcap meetings. May attend audit reviews by invitation only.</p>

MEMBERSHIP CODES

UVM	SUBSCRIBER VOTING MEMBER - An appointed participator of the Nadcap system.
SVM	SUPPLIER VOTING MEMBER - A supplier member voting on nonaccreditation matters within the Task Group.
ALT	ALTERNATE VOTING MEMBER - A qualified individual designated by a Voting Member to act in their absence.
MBR	MEMBER - Appointed individual who participates by attending meetings, answering questionnaires, and furnishing pertinent technical information and expertise. Member has no formal vote.
GVT	A government representative. If voting member, will have "UVM" code.
LVM	LIAISON VOTING MEMBER - A voting member representing a corporation other than an OEM (i.e., a society or association).

TASK GROUP Officer Codes

CHR	Chairperson
VCH	Vice Chairperson
SEC	Secretary

MEETING PARTICIPATION AND VOTING PROCEDURES

Meeting Participation

- All members can attend open meetings. Subscriber meetings (closed meetings) may be attended only by subscribers, pending subscribers or government members. NMC Voting Member Only meetings may be attended only by NMC Voting Members. Other members may be included in Closed or NMC Voting Member Only meetings at the invitation of the Chairperson.
- At Closed meetings, audit reports are reviewed, or accreditation status of suppliers is discussed.

Voting

- Nadcap Management Council: Majority of eligible members present with a minimum of five subscriber members.
- All other meetings: Majority of eligible members present with a minimum of three subscriber members, or per Task Group procedure.
- When discussing critical issues, chairperson may call for voting members or subscriber members vote only.

NMC SUPPLIER VOTING MEMBER POLICY

Each Nadcap commodity task group may have one appointed supplier member with full voting privileges at Council, on non-accreditation matters. The total number of supplier voting members shall be limited to 50% of the total number of Subscriber voting members, and the number of supplier votes shall not exceed 33 $\frac{1}{3}$ % of Council voting members. The Nadcap Management Council Chairperson will maintain the right to call for a Subscriber vote only.

PRI BOARD OF DIRECTORS

Severin Drogoul
Vice President – Business Improvement & Quality
Airbus

Christopher Dyer
Sr. Director Quality & Process Engineering
Pratt & Whitney

Etienne Galan
Quality & Improvement Vice President
Safran

Michael J. Hayward (Chairman)
Sector Director International & Logistics Excellence
Northrop Grumman Aerospace Systems

Mario Langlois
Director, Quality Assurance and Safety Office
Bombardier Aerospace

Tony Maguire BSc, MCQI CQP
Head of Quality
Combat Air
BAE Systems - Military Air and Information

Alan Partridge
Global Head of Materials Engineering
Rolls-Royce

David L. Schutt, PhD
Chief Executive Officer
SAE

Junji Tsuji
General Manager of Production Engineering Development
Department, Aero-Engine and Space Operations
IHI Corporation

Norman F. Weiberg
VP Aerospace HOS & Quality
Honeywell Aerospace

Jianqiang “Jason” Xu
Deputy General Manager of Quality
Airworthiness & Safety Department
C919 Program Chief Quality Officer
Research Fellow
Commercial Aircraft Corporation of China, Ltd. (COMAC)

NADCAP MANAGEMENT COUNCIL (NMC)

PRI Staff Contacts:

Scott Klavon, +1.724.772.7111, sklavon@p-r-i.org
Kellie O'Connor, +1.724.772.8676, koconnor@p-r-i.org

NMC Leadership:

Chairperson: Richard Blyth, Rolls-Royce
Vice Chairperson: Frank McManus, Lockheed Martin Corp.

NMC Committee Chairs:

Ethics & Appeals: Victor Schonberger, Israel Aerospace Industries
Globalization & Strategy: Jeff Lott, The Boeing Company
Metrics: Richard Blyth, Rolls-Royce
Oversight: Frank Mariot, Triumph Group
Standardization: Bob Koukol, Honeywell Aerospace

NMC Members

Subscriber Voting Members (UVM)

309th Maintenance Wing..... David Hansen
Airbus Commercial Aircraft..... Pascal Blondet
Airbus Defence & Space..... Norberto Roiz
Airbus Helicopters..... Bertrand Fath
BAE Systems Inc. David Cianfrini
BAE Systems – MAI (UK)..... Craig Bowden
The Boeing Company..... Howard Jeff Lott
Alternate: Martha Hogan-Battisti
Bombardier Inc..... Robin McGuckin
COMAC..... Wendy Jiang
DCMA..... Eric Lorentzen
Alternate: Michael Bess
Eaton, Aerospace Group..... Steven Dix
Embraer S.A..... Ana Cristina Ottani dos Santos
GE Aviation..... John Pfeiffer
GKN Aerospace Sweden AB..... Per Rehdell
Gulfstream Aerospace..... Michael Roberts
Héroux-Devtek..... Serge Labbé
Alternate: Marc-André Lefebvre
Honeywell Aerospace..... Bob Koukol
Alternate: Scott O'Connor
Israel Aerospace Industries..... Victor Schonberger
Leonardo S.p.A. Divisione Velivoli..... Davide Salerno

Leonardo S.p.a. – Helicopters..... Fabrizio Quadrini
Lockheed Martin Corporation..... Frank McManus
Alternate: Karen Kim
MITAC / MHI..... Tomohiko Ashikaga
MTU Aero Engines AG..... Ralph Kropp
Northrop Grumman Corporation..... Russell Cole
Pratt & Whitney..... David Soong
Alternate: Henry Sikorski
Pratt & Whitney Canada..... David Bale
Raytheon Co..... Lindsey Shaw
Rockwell Collins Inc..... Scott Severson
Rolls-Royce..... Richard Blyth
SAFRAN Group..... Latchezar Anguelov
Alternate: Jean-Philippe Mathevet
Sonaca..... Eric LeFort
Spirit AeroSystems..... Troy Grim
Textron Aviation..... Jeff Cerre
Alternate: Roger Merriman
Triumph Group..... Frank Mariot
Alternate: Scott Porterfield
UTC Aerospace (Goodrich)..... Scott Maitland
UTC Aerospace (Hamilton Sundstrand)..... Scott Iby

NADCAP MANAGEMENT COUNCIL (NMC)

NMC Members, continued

Supplier Voting Members (SVM)

CP Task Group.....Jim Cummings, (*Metal Finishing Company*)
CT Task Group.....Vern Talmadge, (*Howmet Thermatech Coatings*)
HT Task Group.....Wilfried Weber, (*PFW Aerospace GmbH*)
M&I Task Group.....Tammi Schubert, (*Helicomb International, Inc.*)
MMM Task Group.....Brian Reynolds, (*Arconic*)
MTL Task Group.....Corwyn Berger, (*Exova, Inc.*)
NDT Task Group.....Gary White, (*Orbit NDT*)
NMSE Task Group.....Shelly Lawless (*Meyer Tool, Inc.*)
Supplier Support Committee Chairperson.....Dale Harmon, (*Cincinnati Thermal Spray*)

SUPPLIER SUPPORT COMMITTEE (SSC)

PRI Staff Contacts:

Scott Klavon, +1.724.772.7111, sklavon@p-r-i.org
Connie Hess, +1.724.772.8660, chess@p-r-i.org
Carol Martin, +1.724.772.8659, cmartin@p-r-i.org

SSC Leadership:

Chairperson: Dale Harmon, Cincinnati Thermal Spray Inc.

Mission Statement:

The Nadcap Supplier Support Committee (SSC) mission is to represent the Supplier community and work with the Nadcap Management Council (NMC) to enhance the effectiveness and economical value of the Nadcap system for the mutual benefit of Suppliers and Subscribers.

Vision Statement:

The Supplier Support Committee (SSC), a body of Supplier volunteers, serves as a consolidated voice to the NMC and advocates on behalf of all Suppliers. The SSC will contribute as a trusted partner with all stakeholders to the continual effectiveness of the Nadcap process.

Our success will be realized through strict adherence to our core values of respect, responsiveness, engagement and accountability.

Core Values:

- **Respect:**
Support the entire Supplier community with mutual respect.
- **Responsiveness:**
Capture, listen and respond to the Supplier needs/questions in a timely manner.
- **Engagement:**
Create an atmosphere that promotes Supplier involvement.
- **Accountability:**
Accountability rests on the contributions of the Leadership Team.

Guiding Principles:

We are committed to...

- The integrity of our relationship with our fellow Suppliers and value their participation and commitment to continuous program improvement
- Complete transparency to maintain the value of the Supplier voice
- Facilitating alignment between the Suppliers, PRI and NMC
- Communicating with all stakeholder groups that allows innovative ways to enhance the program
- Sustaining advocacy of all current and future Supplier needs and expectations
- Assisting Suppliers with their non-technical needs

SUPPLIER SUPPORT COMMITTEE (SSC)

PRI Staff Contacts:

Scott Klavon, +1.724.772.7111, sklavon@p-r-i.org
Connie Hess, +1.724.772.8660, chess@p-r-i.org
Carol Martin, +1.724.772.8659, cmartin@p-r-i.org

SSC Leadership:

Chairperson: Dale Harmon, Cincinnati Thermal Spray Inc.

SSC Leadership Team (SSC LT)

SSC LT Chairperson Dale Harmon, (*Cincinnati Thermal Spray Inc.*)
SSC LT Co-Vice Chair Lisa Jensen-Donahoe, (*Arconic Inc.*)
SSC LT Co-Vice Chair Jonathan Hebben, (*Avcorp Composite Fabrication*)
SSC LT Secretary Steve Payne, (*Praxair Surface Technologies*)
SSC LT Past Chair Advisor Eric Jacklin, (*F.M. Callahan & Son, Inc.*)
SSC LT Americas Gary White, (*Orbit Industries Inc.*)
SSC LT Asia Lei Bao, (*NCS Testing*)
SSC LT Europe Arno Toelkes, (*Euro-Composites SA*)

SSC Sub Team Leaders

Communications Jonathan Hebben, (*Avcorp Composite Fabrication*)
Mentoring Lisa Jensen-Donahoe, (*Arconic Inc.*)
Metrics Dennis Reidy, (*CIL/ADTEC*)
SSC Helpdesk Jeff Tomczak, (*TECHMETALS Inc.*)
SSC Task Group Representatives Gary White, (*Orbit Industries*)
Supplier Support – Asia Lei Bao, (*NCS Testing*)
Supplier Survey Arno Toelkes, (*Euro-Composites SA*)

SSC Task Group Representatives

CP Task Group Eric Jacklin, (*F.M. Callahan & Son Inc*)
CT Task Group Jeff Tomczak, (*TECHMETALS Inc.*)
ETG Task Group Doug Schueller, (*Abel Conn LLC*)
HT Task Group Roy Adkins, (*Braddock Metallurgical Daytona Beach*)
M&I Task Group Curtis Harvey, (*Lighthouse for the Blind, Inc.*)
MMM Task Group Jonathan Gonzalez, (*Solar Atmospheres of California*)
MTL Task Group Sharon Norton, (*Atlas Testing Laboratories*)
NDT Task Group Gary White, (*Orbit Industries*)
NMSE Task Group Shelly Lawless, (*Meyer Tool Inc.*)
SEALS Task Group Dirk Busmann, (*International Seal*)
SLT Task Group Ronald Hendriks, (*Chemetall GmbH*)

AERO STRUCTURES ASSEMBLY (ASA)

The Aero Structures Assembly Task Group is developing audit criteria to demonstrate compliance to the AC7135 series of documents. These audits address the following types of processes:

- Hole Preparation
- Fastener Installation
- Shimming
- Electrical Bonding/Bushing/Bearing Installation

PRI Staff Engineer Contacts:

Christine Nesbitt, +1.724.772.4073, cnesbitt@p-r-i.org
Keith Purnell, +1.724.772.8685, kpurnell@p-r-i.org

Task Group Leadership:

Acting Chairperson*: Chris Lowe, Spirit AeroSystems

Task Group Members

Subscriber Non-Voting Participants (*Voting Members will be established during the October 2017 Nadcap Meeting**)

Airbus Commercial Aircraft	Pascal Blondet Frank Zollner
Airbus Defence & Space	Maria Cañas Jose Antonio Moreno Pinilla
Airbus Helicopters	Bertrand Fath
BAE Systems – MAI (UK)	Craig Bowden Jon Carberry Paul Fletcher
The Boeing Company	Jeff Lott
Bombardier Inc.	Alexandre Bourgeois
Embraer SA	Ana Cristina Ottani dos Santos Luis Pacheco
Leonardo S.p.a - Helicopters	Fabrizio Quadrini
Leonardo S.p.a – Divisione Velivoli	Davide Salerno
Mitsubishi Heavy Industries, Ltd.	Tomohiko Ashikaga
Northrop Grumman Corporation	Russ Cole Larry Olsen
Premium Aerotec GmbH	Daniel Hoeft
Spirit AeroSystems	Chris Davison Chris Lowe
UTC Aerospace (Goodrich)	Scott Maitland Gabriela Montanez

Supplier Non-Voting Participants (*Voting Members will be established during the October 2017 Nadcap Meeting**)

Alcoa Fastening Systems - Arconic	Owe Carlsson
Fairchild Fasteners Europe – VSD GmbH	Reinhold Hoornow
Helicomb International	Tammi Schubert
Leonardo S.p.A – Divisione Aerostructure	Vincenzo De Rosa
Lee Aerospace	Scott Bartell Tommy Howland
Tata Advanced Systems, Ltd.	Mani Rajamani

**As this is a new Task Group, voting memberships have not been established yet.*

AEROSPACE QUALITY SYSTEMS (AQS)

The Aerospace Quality Systems Task Group conducts audits to demonstrate compliance to PRI AC7004. This quality system is required where no quality system approval exists in accordance with Nadcap Program Document PD 1100 and Operating Procedure OP 1103.

PRI Staff Engineer Contacts:

Susan Frailey, +1.618.615.4478, sfrailey@p-r-i.org

Task Group Leadership:

Chairperson: Scott O'Connor, Honeywell Aerospace

Vice Chairperson: Timothy Krumholz, Rockwell Collins

Secretary: David Day, GE Aviation

Task Group Members

Subscriber Voting Members (UVM)

The Boeing Company.....	Robin Borrelli
	<i>Alternate:</i> Martha Cordova Landa
	<i>Alternate:</i> Tony Marino
Defense Contract Management Agency (DCMA).....	Michael Bess
Eaton, Aerospace Group.....	Steven Dix
	<i>Alternate:</i> David Staten Jr.
GE Aviation.....	David Day
Honeywell Aerospace.....	Scott O'Connor
Sikorsky (Lockheed Martin).....	John Merritt
Rockwell Collins.....	Timothy Krumholz
Spirit AeroSystems.....	Chris Davison
Textron Aviation.....	Saeed Cheema
	<i>Alternate:</i> Jeff Robb
UTC Aerospace (Goodrich).....	Angelina Mendoza

Supplier Voting Members (SVM)

Aero Dynamics.....	Cara Burzynski
Tech Met.....	Jim Tuminello
The Young Engineers, Inc.....	David Eshleman
Continental Heat Treating.....	Ken Nelson
	<i>Alternate:</i> Johanna Lisa

AQS Liaisons

CMSP Task Group.....	David Day
COMP Task Group.....	Sally Spindor
CP Task Group.....	Michael Coleman
CT Task Group.....	Joel Mohnacky
ETG Task Group.....	Gilbert Shelby
HT Task Group.....	Earl Pruett
M&I Task Group.....	Steve Row
NDT Task Group.....	Alain Bouchet
NMSE Task Group.....	Jeff Robb
WLD Task Group.....	Saeed Cheema

CHEMICAL PROCESSING (CP)

The Chemical Processing Task Group is conducting audits to demonstrate compliance to the AC7108 series of documents. These audits address the following types of processes:

- Anodizing
- Chemical Cleaning
- Chemical Milling
- Conversion/Phosphate Coating
- Etching
- Laboratory Evaluation
- Paint/Dry Film Coatings
- Plating
- Stripping
- Surface Prep Prior to Metal Bond
- Surface Treatment/Passivation
- Vacuum Cadmium & Aluminium IVD

PRI Staff Engineer Contacts:

Ethan Akins +1.724.772.8524 eakins@p-r-i.org
Nigel Cook, +44.(0)1332.869.274, ncook@p-r-i.org
Mike Graham, +1.724.772.8646, mgraham@p-r-i.org
Christine Nesbitt, +1.724.772.4073, cnesbitt@p-r-i.org

Task Group Leadership:

Chairperson: Mike Stolze, Northrop Grumman Corp.
Vice Chairperson: Mike Coleman, The Boeing Company

Task Group Members

Subscriber Voting Members (UVM)

309th Maintenance Wing-Hill AFB.....	Caroline LeClair	Leonardo S.p.a.– Helicopters.....	Alessio Colombara
Airbus Commercial Aircraft.....	Carleen Brubaker		<i>Alternate:</i> Fabrizio Quadrini
Airbus Defence & Space.....	Josefa Rodriguez Baena	Leonardo S.p.A. Divisione Velivoli.....	Augusto Albolino
Airbus Helicopters.....	Malik Boutoba	Lockheed Martin Corporation.....	Susan Lewis
BAE Systems Inc., Electronic Systems.....	Nick Magnapera		<i>Alternate:</i> Mariusz Stanczyk
BAE Systems – MAI (UK).....	Zia Usmani	Mitsubishi Heavy Industries.....	Kazuhiro Kajima
	<i>Alternate:</i> Craig Bowden		<i>Alternate:</i> Akie Uchida
	<i>Alternate:</i> Kevin Farnworth	Northrop Grumman Corporation.....	Mike Stolze
Bell Helicopter Textron.....	Katelyn Crowley	Parker Aerospace Group.....	Robin Worley
	<i>Alternate:</i> Greg Haataja	Pratt & Whitney.....	Jonathan Scudder
	<i>Alternate:</i> Dennis Slatton	Raytheon Co.....	Hal Abel
The Boeing Company.....	Michael Coleman		<i>Alternate:</i> Eric T. Oswald
	<i>Alternate:</i> Cary Baker	Rockwell Collins Inc.....	Michael Vosatka
	<i>Alternate:</i> Sylvia Franklin		<i>Alternate:</i> Paul Slater
	<i>Alternate:</i> Andrew Murphy	Rolls-Royce.....	Barry Snitzer
Bombardier Inc.....	Stephen Judge		<i>Alternate:</i> Ester Sala-Bosch
COMAC.....	Jun Xiong		<i>Alternate:</i> Xia Hong
	<i>Alternate:</i> Miao Wang	SAFRAN Group.....	Veronique Marcel
	<i>Alternate:</i> Wei Wang		<i>Alternate:</i> Mihaela Lupu
Eaton, Aerospace Group.....	Martin Kolinko	Singapore Technologies Aerospace..._	Srinivasan Ranganathan
GE Aviation.....	Muralikrishnan Ramalingam	Sonaca.....	Laurent Geerts
	<i>Alternate:</i> Charles Mendes	Spirit AeroSystems.....	Shawn Vierthaler
General Dynamics Corp.....	Richard Shain		<i>Alternate:</i> Arielle Corne
	<i>Alternate:</i> Ron Kramer	Textron Aviation.....	Jeremy Phillips
GKN Aerospace Sweden AB.....	Jerker Nordh		<i>Alternate:</i> Jeff Cerre
Héroux Devtek Inc.....	Serge Labbé	Thales.....	Frédéric Duhamel
	<i>Alternate:</i> Marc-André Lefebvre	Triumph Group.....	Gene Wallace
Honeywell Aerospace.....	Steve Starr		<i>Alternate:</i> Minh Quan
	<i>Alternate:</i> Jim Chan		<i>Alternate:</i> Steve McDonough
	<i>Alternate:</i> Alfredo Valenzuela	UTC Aerospace (Goodrich).....	Karyn Deming
Israel Aerospace Industries.....	Ron Cohen		<i>Alternate:</i> Angelina Mendoza
	<i>Alternate:</i> Daniel Amara	UTC Aerospace (Hamilton Sundstrand).....	Sergey Yesilevich
			<i>Alternate:</i> Chris Reilly

CHEMICAL PROCESSING (CP)

PRI Staff Engineer Contacts:

Ethan Akins +1.724.772.8524 eakins@p-r-i.org
Nigel Cook, +44.(0)1332.869.274, ncook@p-r-i.org
Mike Graham, +1.724.772.8646, mgraham@p-r-i.org
Christine Nesbitt, +1.724.772.4073, cnesbitt@p-r-i.org

Task Group Leadership:

Chairperson: Mike Stolze, Northrop Grumman Corp.
Vice Chairperson: Mike Coleman, The Boeing Company

Task Group Members, Continued

Supplier Voting Members (SVM)

AAA Plating & Inspection, Inc. Jerry Wahlin
Aerofin Laboratories Ltd. Paul French
Alternate: Alex French
Arconic Dover Castings Matt Zanolli
Anodyne, Inc. Gary Fox
Anoplate Corp. Milt Stevenson
Asahi Kinzoku Kogyo Inc. Yoshiomi Sukesada
B-D Industries Inc. Jim Denton
Barnes Aerospace Awwen Tyrsson
Black Oxide Industries, Inc. Greg Penny
Blanchard Metals Processing Tony Garcia
Bowman Plating Company, Inc. Blanca E. Huerta
Central Metal Finishing Peter Cox
Certified Metal Finishing, Inc. David Sexton
Alternate: Connie Kelly
ChemResearch Co. Inc. Ron Franklin
Chrome Plus International Simone Murphy-Fickenworth
Alternate: Jorge DellaCosta
CIL Metal Finishing/Electroplating Dennis Reidy
DCI Aerotech Div. of Detroit Chrome Inc. Dave Thompson
Davro Inc George Bufkin
Element Materials Technology Julie Nguyen
Esterline - Hytek Finishes Company Steve Simacek
F.M. Callahan & Son Inc. Eric Jacklin
Galion Stephane Chaumeil
GKN Aerospace Chem-Tronics Inc. Dinh Ngo
Alternate: Mike Heninger
GKN Aerospace Structures Todd Crawford
Har-Conn Chrome Co. Daniel Backus
Helicomb International Tammi Schubert
Hi-Tech Metal Finishing Abdul Nathani
Hohman Plating & Mfg. Nicholas Schumacher

Kearfott Corporation – Motion System Division Sarah Fuqua
Lisi Aerospace Torrance Warren DeCuir
Lord Corporation Ken Rettger
Alternate: Ken Shouse
Alternate: Brian Zentis
Magnetic Inspection Laboratory Inc. Mike Noettl
Metal Finishing Co. Jim Cummings
Nico Products Inc. Ali Bakr
Olympic Scientific Inc. David Serbousek
Alternate: David Winter
Otto Fuchs KG Bernd Spelsberg
Poly-Metal Finishing Kim Porter
RBC Aircraft Products Inc Nathan Gangloff
Robert Stuart Ltd. Mark Airey
Saporito Finishing Company Steve Stone
Alternate: Jeff Logan
Alternate: Keith Logan
Superior Plating Inc. Rosa Martin
Tech Met Jim Ringer
Alternate: Jim Tuminello
TechMetals Inc. Christopher Fredrickson
Alternate: Phil Brockman
Embee Processing Inc. Mitchell Tanner
U.S. Chrome Corp. of Connecticut John Carpenter
Weatherford Aerospace, LLC Dean Klix
Westfield Electroplating Co. Keven Kudelka
X-Ray Industries, Inc. Richard Kline

COMPOSITES (COMP)

The Composites Task Group is conducting audits to demonstrate compliance to the PRI AC7118. These audits address the Nadcap requirements for the following processes:

- CMP – Compression Molding
- CP – Core Processing
- LRP – Liquid Resin Processing
- MB – Metal Bonding
- PAR – Prepeg/Adhesive Bonding/Resin Film Infusion

PRI Staff Engineer Contacts:

John Tibma +1.724.772.7148, jtibma@p-r-i.org

Task Group Leadership:

Chairperson: Tara Campbell, Rolls-Royce

Vice Chairperson: Richard Perrett, GKN Aerospace

Secretary: John Key, Bell Helicopter Textron

Task Group Members

Subscriber Voting Members (UVM)

Airbus Commercial Aircraft.....	Javier Garcia-Baeza	General Dynamics.....	Pam Blevins
	<i>Alternate:</i> David Constable	GKN Aerospace.....	Richard Perrett
Airbus Defence & Space.....	Maria Sánchez-Arjona Cuesta	Gulfstream Aerospace.....	Ron Kramer
Airbus Helicopters.....	Uwe Kleinert	Honeywell Aerospace.....	Monica Alcala
	<i>Alternate:</i> Olivier Goupillon		<i>Alternate:</i> James Cobb
BAE Systems – MAI (UK).....	Brett Hemingway	Israel Aerospace Industries.....	Herman Leibovich
	<i>Alternate:</i> Steve Grunshaw	Lockheed Martin.....	Jason Adams
Bell Helicopter Textron.....	John Key		<i>Alternate:</i> Xiaohang Mike Song
	<i>Alternate:</i> Elliott Schulte	Mitsubishi Heavy Industries, LTD.....	Kodai Shimono
	<i>Alternate:</i> John Hrycushko		<i>Alternate:</i> Takuya Konno
The Boeing Company.....	Lance Loeks	Northrop Grumman Corporation.....	Larry Olsen
	<i>Alternate:</i> Adam Dalesandro	Raytheon Company.....	Randy Armstrong
	<i>Alternate:</i> Joseph DeVirgilio	Rolls-Royce.....	Tara Campbell
	<i>Alternate:</i> Veronica Guerrero		<i>Alternate:</i> Scott Palmer
	<i>Alternate:</i> Richard Hammond	SAFRAN Group.....	Patrick Dunleavy
	<i>Alternate:</i> Frank Lennert		<i>Alternate:</i> Michael Walsh
	<i>Alternate:</i> Rick Ouellette	Singapore Technologies Aerospace.....	Srinivasan Ranganathan
Bombardier Inc.....	Anne Stanley	Sonaca.....	Eric LeFort
	<i>Alternate:</i> Mario Simard		<i>Alternate:</i> Laurent DeJaie
	<i>Alternate:</i> Frank Thomas	Spirit AeroSystems.....	Kevin Dowling
COMAC.....	Ping Chen		<i>Alternate:</i> Justin Walker
	<i>Alternate:</i> Yuhui Yuan	Textron Aviation.....	Jeremy Phillips
Embraer.....	Jefferson Santos Silva	Triumph Group.....	Sally Spindor
Leonardo S.p.A – Aircraft Division.....	Antonietta Mormone		<i>Alternate:</i> Minh Quan
Leonardo S.p.A. – Helicopters.....	Fabrizio Quadrini	UTC Aerospace (Goodrich).....	Angelina Mendoza
GE Aviation.....	Andreas Mastorakis		<i>Alternate:</i> William Macias
	<i>Alternate:</i> Douglas Armstrong		<i>Alternate:</i> Pat Phelan

COMPOSITES (COMP)

PRI Staff Engineer Contacts:

John Tibma +1.724.772.7148, jtibma@p-r-i.org

Task Group Leadership:

Chairperson: Tara Campbell, Rolls-Royce

Vice Chairperson: Richard Perrett, GKN Aerospace

Secretary: John Key, Bell Helicopter Textron

Task Group Members, Continued

Supplier Voting Members (SVM)

Applied Aerospace Structures.....	Mike Guthmiller
Applied Composites Engineering.....	Jeff Rybolt
Avcorp Industries Inc.....	Jonathan Hebben
Brenner Aerostructures.....	Bob Baltzer
Composiflex, Inc.....	Rhonda Sutter
Cytec Solvay Group.....	
	<i>Alternate:</i> Cory Klohe
DuPont de Nemours and Company.....	Breton Lutz
	<i>Alternate:</i> Jim Weishampel
Euro-Composites.....	Arno Toelkes
Exova (UK) Limited.....	Natalia Becerra Pozo
FACC Operations GmbH.....	Hubert Kern
GKN Aerospace.....	Tommie Lakes
	<i>Alternate:</i> Sue Lauer
Helicomb International, Inc.....	Tammi Schubert
Hexcel.....	Jim Brown
	<i>Alternate:</i> Stephen Davies
	<i>Alternate:</i> Roy Redmond
Lee Aerospace.....	Tommy Howland
LMI Aerospace.....	Gordon Cameron
Meggitt Polymers & Composites.....	Bruce Fuhrmann
	<i>Alternate:</i> Charles Clinton
Orbital ATK – Aerospace Structures Division.....	Karen Quinn
	<i>Alternate:</i> Bryan Loveless
Russell Plastics Technology Co., Inc.....	
	<i>Alternate:</i> Dorota Stankiewicz
Swift Engineering Inc.....	Kevin Brennan
	<i>Alternate:</i> Rick Heise
Tods Aerospace.....	Martyn Perks
Velocity Composites.....	Peter Atwell

Liaisons

TE Wire..... Patrick Durkin

CONVENTIONAL MACHINING AS A SPECIAL PROCESS (CMSP)

The Conventional Machining as a Special Process (CMSP) Task Group is conducting audits to demonstrate compliance to the AC7126 series of checklists for conventional machining as a special process. These audits address the following types of processes:

- Holmaking
- Turning
- Grinding
- Broaching
- Milling
- Edge Treatment

PRI Staff Engineer Contacts:

Andy Statham, +44.133.286.9276, astatham@p-r-i.org

Task Group Leadership:

Chairperson: Charles Beargie, UTC Aerospace (Goodrich)

Vice Chairperson:

Secretary:

Task Group Members

Subscriber Voting Members (UVM)

Airbus Helicopters.....	Philippe-Jacques Durand
GE Aviation.....	<i>Alternate:</i> John Pfeiffer
GKN Aerospace Sweden AB.....	Lennart Klason
Heroux-Devtek.....	Marc-André Lefebvre
	<i>Alternate:</i> Serge Labbé
Honeywell Aerospace.....	David Gil Alipi
	<i>Alternate:</i> Mario Enriquez
MTU Aero Engines AG.....	Ulf Hampel
SAFRAN Group.....	Mickael Rancic
UTC Aerospace (Goodrich).....	Charles Beargie
	<i>Alternate:</i> Zeljko Calija
	<i>Alternate:</i> Dan Graves

Supplier Voting Members (SVM)

Absolute Technologies.....	Andre Mulyono
Aerotech Peissenberg GmbH & Co KG.....	Richard Haberbosch
DCI Aerotech.....	David Thompson
LHM Technologies Inc.....	Sean Carvalho
Moeller Manufacturing Co.....	James Jensen
TEI-TUSAS Engine Ind. Inc.....	Yasemin Seref Ciziloglu
	<i>Alternate:</i> Aysin Aras

ELASTOMER SEALS (SEAL)

The Elastomer Seals Task Group is conducting product audits to demonstrate compliance to AC7115. Audit elements include: O-rings, plate seals / rubber bonded to substrates, molded shapes, compounding, compression seals, and fabric/textile reinforced seals.

PRI Staff Engineer Contacts:

Keith Purnell, +1.724.772.8685, kpurnell@p-r-i.org

Task Group Leadership:

Chairperson: Manuel Koucouthakis, Honeywell Aerospace

Vice Chairperson: Shaun Brewin, Rolls-Royce

Task Group Members

Subscriber Voting Members (UVM)

The Boeing Company	Michelle Tuttle
COMAC	Xin Jin
Honeywell Aerospace	Manuel Koucouthakis <i>Alternate:</i> Konstantina Stefanidou <i>Alternate:</i> Bob Teegarden
Lockheed Martin Corporation	Kent DeFranco
Pratt & Whitney	Melissa Facas
Rolls-Royce	Shaun Brewin <i>Alternate:</i> Benjamin Shaw
US Air Force	Michelle Barga <i>Alternate:</i> Alan Fletcher
UTC Aerospace (Hamilton Sundstrand)	Marc Gage <i>Alternate:</i> David Grulke

Supplier Voting Members (SVM)

E. I. DuPont de Nemours and Company	Steven Booker
Freudenberg-NOK	Manuel Rebelo
International Seal	Dirk Busmann
Meggitt Aerospace Limited	Mark Keal <i>Alternate:</i> Charles Clinton
Micro-tronics Inc.	Scott Kronabetter
Parker Hannifin	John Dickinson <i>Alternate:</i> Joe Tengco
Parker Hannifin / O-Ring Division	Lonnie Naylor
Trelleborg Sealing Solutions	Robert Nichols

ELECTRONICS (ETG)

The Electronics Task Group is conducting electronics audits to demonstrate compliance to AC7119 Printed Boards, AC7120 Circuit Card Assemblies, and AC7121 Cable and Harness Assemblies.

PRI Staff Engineer Contacts:

Susan Frailey, +1.618.615.4478, sfrailey@p-r-i.org
Julia Markardt, +1.724.772.8649, jmarkardt@p-r-i.org

Task Group Leadership:

Chairperson: Roy Garside, Rolls-Royce
Vice Chairperson: Roger Bloomfield, UTC Aerospace (Goodrich)
Secretary: Scott Meyer, UTC Aerospace (Goodrich)

Task Group Members

Subscriber Voting Members (UVM)

Airbus Commercial Aircraft.....	Magali Vigier
Honeywell Aerospace.....	Junta Okutsu
	<i>Alternate:</i> John Mastorides
	<i>Alternate:</i> Richard Rumas
Lockheed Martin.....	Vijay Kumer
Raytheon Company.....	Gilbert Shelby
Rockwell Collins, Inc.....	Rachel Grinvalds
Rolls-Royce.....	Roy Garside
SAFRAN Group.....	Nathalie LeFevre
	<i>Alternate:</i> Jerome Hery
Thales.....	Arnaud Grivon
UTC Aerospace (Goodrich).....	Scott Meyer
	<i>Alternate:</i> Roger Bloomfield
UTC Aerospace (Hamilton Sundstrand).....	William Cardinal

Supplier Voting Members (SVM)

AbelConn Electronics.....	Douglas Schueller
Calumet Electronics Corporation.....	Meredith LaBeau
Cornfin Industries LLC.....	Donald Tyler
Cristek Interconnects, Inc.....	Donna Lopez-Evans
	<i>Alternate:</i> Julie Barker
Ducommun LaBarge Technologies, Inc.....	Jennifer Wagner
Fokker Elmo B.V.....	Kees van der Schoor
Graphic Plc.....	Paul Comer
Meggitt Sensing Systems.....	Jose Lages Silva
SELHA.....	Jean-Francois Mahe
Somacis SpA.....	Cristiano Bazzi
Ultra Electronics Limited.....	Jeremy Needs

FLUID DISTRIBUTION SYSTEMS (FLU)

The Fluid Distribution Systems Task Group is conducting product audits to demonstrate compliance to AC7112, AC7112/1, AC7112/2, AC7112/3, AC7112/4, AC7112/6 and AC7123. These audits address the following:

- Hose Manufacturing
- Fittings & Other Machined Components
- Couplings
- Hose Assembly
- Value Added Hose Assembly Distributors
- Titanium Tubing Manufacturers

PRI Staff Engineer Contacts:

Keith Purnell, +1.724.772.8685, kpurnell@p-r-i.org

Task Group Leadership:

Chairperson: Samuel Buri, The Boeing Company

Vice Chairperson: Mark Paul, Rolls-Royce Corporation

Task Group Members

Subscriber Voting Members (UVM)

Airbus Commercial Aircraft.....	Ulrich Mueller
Bell Helicopter Textron.....	Benjamin Hedges
The Boeing Company.....	Samuel Buri
	<i>Alternate: Joe Bebey</i>
GE Aviation.....	Dan Smith
Rolls-Royce.....	Mark Paul
	<i>Alternate: Shweta Dundon</i>

Supplier Voting Members (SVM)

Aerofit, LLC.....	Dale Gordon
Eaton Corporation.....	John Brittain
Hydraflow.....	Chris Schofield
Parker Hannifin, Stratoflex Products.....	Andrew Mau
Smiths Tubular Systems - Laconia.....	Phillip Wade
Spencer Aerospace Manufacturing, LLC.....	Mark Scatoloni
Voss Industries.....	Michael Schleckman

HEAT TREATING (HT)

The Heat Treating Task Group has developed AC7102 requirements and checklists that include the following:

- Metal Systems – Carbon & Alloy Steels, Stainless Steel, pH Stainless Steels, Cast Iron, Aluminum Alloys, Titanium Alloys, Heat Resisting Alloys, Magnesium, Other Nonferrous Metals
- Heat Treating Processes – Normalizing, Annealing, Hardening and Tempering, Solution Heat Treating, Aging, Carburizing, Nitriding, Stress Relieving, Induction Hardening, Hot Isostatic Pressing (HIP), Sintering and Localized Heat Treating
- Heat Treating Equipment – Furnace, Pyrometry, Instrumentation, Atmospheric Control System, Quench Systems
- Brazing

PRI Staff Engineer Contacts:

Jerry Aston, +44.133.286.9273, jaston@p-r-i.org
 Marcel Cuperman, +1.412.367.2547, mcuperman@p-r-i.org
 Rob Hoeth, +1.724.772.8657, rhoeth@p-r-i.org
 Mark Burval, +1.724.772.8692, mburval@p-r-i.org

Task Group Leadership:

Chairperson: Thomas Norris, UTC Aerospace (Goodrich)
Vice Chairperson: Cyril Vernault, SAFRAN Group
Secretary: Sunder Rajan, Raytheon Co.

Task Group Members

Subscriber Voting Members (UVM)

Airbus Commercial Aircraft.....	Alex Richez	Liebherr Aerospace.....	Andreas Elbs
Airbus Defence & Space.....	Josefa Rodriguez-Baena	Lockheed Martin Corp.....	Earl Pruet
	<i>Alternate:</i> Cristina Gonzalez-Perez		<i>Alternate:</i> Mariusz Stanczyk
Airbus Helicopters.....	Marc Taillandier	Mitsubishi Heavy Industries, LTD.....	Takuya Konno
	<i>Alternate:</i> Stefan Lemberger		<i>Alternate:</i> Takahiro Tachibana
BAE Systems.....	Karen Dannis	MTU Aero Engines AG.....	Frank Brungs
BAE Systems – MAI (UK).....	Andrew Hopkins		<i>Alternate:</i> Bernd Daniels
	<i>Alternate:</i> Simon Scott	Northrop Grumman Corporation.....	Eddy Pham
Bell Helicopter Textron.....	Greg Haataja	Parker Aerospace Group.....	David Isenberg
The Boeing Company.....	Doug Matson	Pratt & Whitney.....	Melissa Facas
	<i>Alternate:</i> Carolyn Backus		<i>Alternate:</i> Mark Zelle
	<i>Alternate:</i> Jeff Koss	Pratt & Whitney Canada.....	Steven Mackenzie
	<i>Alternate:</i> Luigi Di Martino	Raytheon Co.....	Sunder Rajan
Bombardier Inc.....	Tom Wilson	Rockwell Collins Inc.....	Tim Nance
	<i>Alternate:</i> Louis Tremblay		<i>Alternate:</i> Paul Slater
COMAC.....	Weitao Ma	Rolls-Royce.....	Mark Emerson
	<i>Alternate:</i> Hongping Li		<i>Alternate:</i> Shaun Brewin
	<i>Alternate:</i> Ji Yuan	Sikorsky (Lockheed Martin).....	John Merritt
Eaton, Aerospace Group.....	Pedro Aranda	Triumph Group.....	Elizabeth Chapman
	<i>Alternate:</i> David Knack	SAFRAN Group.....	Cyril Vernault
GKN Aerospace U.K.....	Nigel Ashby		<i>Alternate:</i> Jean-Luc Dupain
GKN Aerospace Sweden AB.....	Peter Hammarbo	Sonaca.....	Laurent Geerts
Gulfstream Aerospace.....	Brian Harvey	Spirit AeroSystems.....	Craig Clasper
	<i>Alternate:</i> Christopher Borg	Textron Aviation.....	Linnie Hook
Héroux Devtek Inc.....	Marc-André Lefebvre		<i>Alternate:</i> Christina Heiman
	<i>Alternate:</i> Serge Labbé	UTC Aerospace (Goodrich).....	Thomas Norris
Honeywell Aerospace.....	Martin Day		<i>Alternate:</i> William Macias
Israel Aerospace Industries.....	Arie Ben Dov	UTC Aerospace (Hamilton Sundstrand).....	Salvatore Santangelo
Leonardo S.p.a. – Helicopters.....	Alessandro Miglio		<i>Alternate:</i> Chris Reilly
	<i>Alternate:</i> Fabrizio Quadrini		
Leonardo S.p.A. Divisione Velivoli.....	Francesco Acerra		
	<i>Alternate:</i> Marco Poletto		

HEAT TREATING (HT)

PRI Staff Engineer Contacts:

Jerry Aston, +44.133.286.9273, jaston@p-r-i.org
Marcel Cuperman, +1.412.367.2547, mcuperman@p-r-i.org
Rob Hoeth, +1.724.772.8657, rhoeth@p-r-i.org
Mark Burval, +1.724.772.8692, mburval@p-r-i.org

Task Group Leadership:

Chairperson: Thomas Norris, UTC Aerospace (Goodrich)
Vice Chairperson: Cyril Vernault, SAFRAN Group

Task Group Members, Continued

Supplier Voting Members (SVM)

Arconic..... Bill Rogers
Alternate: Brian Reynolds
Alternate: Mark Willis
Blanchard Metals Processing..... Rich Madsen
Blades Technology Ltd..... Alexander Klyuch
Bodycote Heat Treatments (UK)..... Iain Mackenzie
Bodycote - McLean..... Mark Affolter
Braddock Metallurgical Inc..... Griff Braddock
Alternate: Roy Adkins
Canagrosa..... Pedro de la Lastra
Alternate: Fernando Alarcón de la Lastra Halcon
Carpenter Technology..... Dennis Fried
Alternate: Stephan Kaunike
Constellium France..... Michael Niedzinski
Continental Heat Treating / Quality Heat Treating..... Johanna Lisa
Alternate: Ken Nelson
Dunkirk Specialty Steel, LLC..... Kevin Seidel
Alternate: Barry Rafan
Ellison Surface Technologies..... Joshua Crockett
FPM Heat Treating LLC..... Robert Ferry
Firth Rixson Forgings Limited..... Nicholas Wood
Haynes International..... Jeffrey Sipf
Alternate: Tina Corbin
Alternate: Vicki Delaney

Howmet Castings & Services, Inc. Dover Casting (AHDC).....
..... John Kunkle
Metal Finishing Company Inc..... Keith Kastner
Metallurgical Processing Inc..... Timothy Paradis
Alternate: Stuart Sherman
MMS Thermal Processing..... Jeremy Leetz
Paulo – Cleveland..... Robert Cvetichan
Alternate: David Mailes
PCC Structurals – Carson City..... Richard Lewis
Perryman Company..... Kevin VonScio
PFW Aerospace GmbH..... Wilfried Weber
Senior Aerospace – Thermal Engineering..... Stan Revers
Solar Atmospheres, Inc..... Edward Engelhard
Alternate: Gordon Porterfield III
Solar Atmospheres of California..... Jonathan Gonzalez
Specialty Steel Treating..... Tom Valenti
Alternate: Allison Tackett
TechJet Airfoils Ltd..... Amir Mendelovich
Timken Aerospace..... David McKeagney
VDM Metals GmbH..... Matthias Otter
Wyman Gordon Ltd..... Stuart Mellor

MATERIALS TESTING LABORATORIES (MTL)

This task group has published the checklists (AC7101/1 – AC7101/7, AC7101/9, AC7101/11, & AC7006) for Materials Testing Laboratories. Types of activities being accredited:

- ISO/IEC 17025 Requirements
- Chemical Testing
- Mechanical Testing
- Metallography (Micro & Macro)
- Hardness
- Corrosion
- Microhardness
- Test Specimen Preparation

PRI Staff Engineer Contacts:

Kevin Wetzel, +1.724.772.8652, kwetzel@p-r-i.org
 Jim Lewis, +1.724.772.8688, jlewis@p-r-i.org
 Rob Hoeth, +1.724.772.8657, rhoeth@p-r-i.org
 Robert Lizewski, +1.724.772.8681, blizewski@p-r-i.org
 Justin Rausch, +1.724.772.7116, jrausch@p-r-i.org

Task Group Leadership:

Chairperson: Amanda Rickman, Raytheon Co.
Vice Chairperson: Dan Graves, UTC Aerospace (Goodrich)

Task Group Members

Subscriber Voting Members (UVM)

Airbus Commercial Aircraft.....	Muriel Malhomme <i>Alternate:</i> Raul Olmo Mora
Airbus Helicopters.....	Fabrice Trebeden
The Boeing Company.....	John Knie <i>Alternate:</i> Shamim Abbas <i>Alternate:</i> Frank Lennert
Bombardier Inc.....	Pietro Bonarrigo <i>Alternate:</i> Alexandre Bourgeois
COMAC.....	Huiqing Zhang <i>Alternate:</i> Hongping Li
Eaton, Aerospace Group.....	Ben Clark
GE Aviation.....	Rebecca Finlay <i>Alternate:</i> David Johnson
Honeywell Aerospace.....	Claudia Lourdes Granados Torres <i>Alternate:</i> Tim Myers <i>Alternate:</i> Ben Peterson
MTU Aero Engines AG.....	Christian Schwaminger <i>Alternate:</i> Thomas Brendel
Northrop Grumman Corporation.....	Edward Friedman <i>Alternate:</i> Gary Winters
Pratt & Whitney Canada.....	David Bale
Raytheon Co.....	Amanda Rickman
SAFRAN Group.....	Christine Brassine <i>Alternate:</i> Philippe Brailly
Sikorsky (Lockheed Martin).....	Karen Kim
Spirit AeroSystems.....	Arielle Corne <i>Alternate:</i> Lindsay Schurle
Textron Aviation.....	Jennifer McKeegan
UTC Aerospace (Goodrich).....	Dan Graves

MEASUREMENT & INSPECTION (M&I)

The Measurement & Inspection Task Group is conducting audits to demonstrate compliance to PRI AC7130 checklists. These audits address the Nadcap requirements for the following processes:

- AC7130/1 Coordinate Measuring Machines (CMM)
- AC7130/2 Laser Tracker
- AC7130/3 Articulating Arm
- AC7130/4 3D Structured Light Scanning
- AC7130/5 Mass Airflow Measurement of Turbine Engine Parts
- AC7130/6 General Inspection

PRI Staff Engineer Contacts:

Dave Marcyjanik, +1.724.772.7113, dmarcyjanik@p-r-i.org

Task Group Leadership:

Chairperson: Al Berger, GE Aviation

Vice Chairperson: Norman Gross, The Boeing Company

Task Group Members

Subscriber Voting Members (UVM)

Airbus Commercial Aircraft.....Ronan Cauchy
Airbus Defence and Space.....Cristina Gonzalez-Perez
Alternate: Juan Antonio Molina-Aranda
The Boeing Company.....Norman Gross
Alternate: Randall Becker
Alternate: Mark Clark
Alternate: Katharine Bartlett
Alternate: Matteo Mario Di Nardo
GE Aviation.....Al Berger
Pratt & Whitney.....Jennifer Kreamer
Rockwell Collins Inc.....Timothy Krumholz
Rolls-Royce.....Simon Gough-Rundle
Alternate: Darren Yochum

SAFRAN Group.....Benoît Gottié
Spirit AeroSystems.....Jay Irsik
Alternate: Troy Clum
Alternate: Chris Davison
Alternate: Leland Sears
Stelia Aerospace.....Benoit Quatrevaux
UTC Aerospace (Goodrich).....Steve Row

Supplier Voting Members

Arconic Fastening Systems & Rings.....Owe Carlsson
Asco Aerospace Canada Ltd.....Rachid Arab
Doncasters Chard.....Gail Shephard
Ducommun.....Ralph Capra
Alternate: James Ahlemeyer
Esterline Engineered Materials – Darchem Engineering...Gary Thompson
GKN Aerospace.....Mike Heninger
Helicomb Intl.....Tammi Schubert
Hexcel.....Dale Collins
IHI Corporation.....Takahito Araki
Lee Aerospace.....Scott Bartell
Alternate: Tommy Howland

Lighthouse for the Blind.....Curtis Harvey
LMI Aerospace.....David Sherrill
Alternate: Gordon Cameron
Meyer Tool, Inc.....Shelly Lawless
Alternate: Doug Key
National Physical Laboratory.....Lisa Leonard
TEI-TUSAS Engine Industries Inc.....Yasemin Seref Cizioglu
The Young Engineers, Inc.....Dave Eshleman

METALLIC MATERIALS MANUFACTURING (MMM)

PRI Staff Engineer Contacts:

Jerry Aston, +44.133.286.9273, jaston@p-r-i.org
Jim Lewis, +1.724.772.8688, jlewis@p-r-i.org

Task Group Leadership:

Chairperson: Elaine Boswell, Rolls-Royce
Vice Chairperson: Brian Streich, Honeywell Aerospace
Secretary: Greg Goldhagen, UTC Aerospace (Hamilton Sundstrand)

Task Group Members

Subscriber Voting Members (UVM)

Airbus Commercial Aircraft	Jean-François Dumont
	<i>Alternate:</i> Paul Graham
Airbus Defence and Space	José Moreno
Bombardier Inc.	Alexandre Bourgeois
COMAC	Li Hongping
GKN Aerospace Sweden AB	Johan Tholerus
Honeywell Aerospace	Brian Streich
	<i>Alternate:</i> Will Otaluka
MTU Aero Engines AG	Werner Buchmann
Rolls-Royce	Elaine Boswell
	<i>Alternate:</i> Thomas Ancich
	<i>Alternate:</i> David Chang
SAFRAN Group	Raphael Mentasti
Spirit AeroSystems Inc	Craig Clasper
UTC Aerospace (Goodrich)	Ben Evans
UTC Aerospace (Hamilton Sundstrand)	Greg Goldhagen

Supplier Voting Members (SVM)

Arconic	Brian Reynolds
	<i>Alternate:</i> Bill Rogers
ATI Specialty Materials- Monroe Operations	Bruce Leckey
Bohler Schmiedetechnik GmbH & Co KG	Wolfgang Liegl
	<i>Alternate:</i> Rudolf Graf
Doncasters	Richard Knibb
	<i>Alternate:</i> Peter Rowe
Firth Rixson Forgings Limited	Nicholas Wood
Forgital Italy Spa	Fabio Sturzen
Frisa Forjados, S.A. de C.V	Hugo Guarjardo
Otto Fuchs KG	Markus Büscher
	<i>Alternate:</i> Markus Fuchsmann
PCC Airfoils, LLC	Tom Betz
Solar Atmospheres of California	Jonathan Gonzalez
Special Metals Corp.	Michael Snyder
Techjet Airfoils Ltd.	Amir Mendelovich
Weldaloy Products Company	Ramachandra Canumalla
Wyman Gordon	Beth Lewis
	<i>Alternate:</i> Stuart Mellor

NONCONVENTIONAL MACHINING and SURFACE ENHANCEMENT (NMSE)

The Nonconventional Machining and Surface Enhancement (NMSE) Task Group is conducting audits to demonstrate compliance to the AC7116 series of checklists for nonconventional machining and the AC7117 checklist for surface enhancement. These audits address the following types of processes:

Nonconventional Machining

- | | |
|--|---|
| 1. Electrochemical Machining (ECM) | 4. Laser Beam Machining (LBM) – Cutting, Drilling |
| 2. Electrochemical Grinding (ECG) | 5. Laser Part Marking (LPM) |
| 3. Electrical Discharge Machining (EDM) – Fast Hole, Sinkers, Wire | 6. Spark Erosion Grinding (SEG) |
| | 7. Abrasive Water Jet Machining (AWJM) |

PRI Staff Engineer Contacts:

Mark Hunkele, +1.724.772.8689, mhunkele@p-r-i.org

Task Group Leadership:

Chairperson: Mike Schmidt, GE Aviation

Vice Chairperson: Zeljko Calija, UTC Aerospace (Goodrich)

Secretary: David McCallister, Pratt & Whitney

Task Group Members

Subscriber Voting Members (UVM)

Airbus Commercial Aircraft..... Simon Long
Bombardier Inc..... Caroline Des Landes
GE Aviation..... Nouman Usmani
Alternate: Mike Schmidt
GKN Aerospace Sweden AB..... Joakim Idetjarn
Gulfstream Aerospace..... Christopher Borg
Honeywell Aerospace..... Martin Grepl
Leonardo S.p.A. Divisione Velivoli..... Vincenzo DeRosa
Mitsubishi Heavy Industries Ltd..... Akiko Inoue
Alternate: Tomohiko Ashikaga

MTU Aero Engines AG..... Gudrun Muehlbauer
Alternate: Holger Polanetzki
Parker Aerospace..... Dan Loveless
Pratt & Whitney..... David McCallister
Rolls-Royce..... Paul Woolley
SAFRAN Group..... Jocelyn Fortin
Spirit AeroSystems, Inc..... Craig Clasper
Textron Aviation..... Jeffery Robb
Alternate: Jeremy Phillips
UTC Aerospace (Goodrich)..... Zeljko Calija

Supplier Voting Members (SVM)

Barnes Aerospace..... Gigi Streeter
Alternate: Angelo Monzo
Meyer Tool, Inc..... Kevin Klingelhafer
Alternate: Shelly Lawless
Micro-Tronics, Inc..... Jeffrey Kupis
Senior Aerospace – Thermal Engineering..... Dean Pitts
Alternate: Stan Revers
Winbro Group Technologies Limited.....
Alternate: Kevin Lee

NONCONVENTIONAL MACHINING and SURFACE ENHANCEMENT (NMSE)

Surface Enhancement

1. Computer Controlled Peening
2. Automated Peening
3. Peen Forming

4. Flapper Peening
5. Manual Peening

PRI Staff Engineer Contacts:

Mark Hunkele, +1.724.772.8689, mhunkele@p-r-i.org

Task Group Leadership:

Chairperson: Mike Schmidt, GE Aviation

Vice Chairperson: Zeljko Calija, UTC Aerospace (Goodrich)

Secretary: David McCallister, Pratt & Whitney

Task Group Members

Subscriber Voting Members (UVM)

Airbus Commercial Aircraft..... Simon Long
Bell Helicopter Textron..... Greg Syvertson
The Boeing Company..... Glen Heide
Alternate: Michael Steele
Alternate: Ling Yap
Alternate: Robert Dicks
Bombardier Inc..... Caroline Des Landes
GE Aviation..... Mike Schmidt
Alternate: Nouman Usmani
Alternate: John Pfeiffer
GKN Aerospace Sweden AB..... Joakim Idetjarn
Gulfstream Aerospace..... Christopher Borg
Héroux Devtek Inc..... Marc-André Lefebvre
Alternate: Serge Labbé
Honeywell Aerospace..... Martin Grepl
Leonardo S.p.a. - Helicopters..... Alessio Colombara
Alternate: Fabrizio Quadrini

Leonardo S.p.A. Divisione Velivoli..... Vincenzo DeRosa
Mitsubishi Heavy Industries Ltd..... Akiko Inoue
Alternate: Tomohiko Ashikaga
MTU Aero Engines AG..... Gudrun Muehlbauer
Alternate: Holger Polanetzki
Parker Aerospace..... Dan Loveless
Pratt & Whitney..... David McCallister
Rolls-Royce..... Paul Woolley
SAFRAN Group..... Jocelyn Fortin
Spirit AeroSystemes, Inc..... Craig Clasper
Textron Aviation..... Jeffery Robb
Alternate: Jeremy Phillips
Triumph Group..... Rodney Holt
UTC Aerospace (Goodrich)..... Zeljko Calija

Supplier Voting Members (SVM)

Asahi Kinzoku Kogyo Inc..... Yoshiomi Sukesada
Blades Technology Ltd..... Alexander Klyuch
DCI Aerotech Div. of Detroit Chrome Inc..... David Thompson
PTI Industries Inc..... Dawn Stokes

NONDESTRUCTIVE TESTING (NDT)

The Nondestructive Testing Task Group is currently reviewing audit reports and making recommendations to Nadcap Council on accreditation for the following tests:

- Magnetic Particle
- Liquid Penetrant
- Ultrasonic Survey-Rotating Components
- Ultrasonic
- Radiography
- Computed Radiography
- Eddy Current
- Digital Radiography, Digital Detector Array
- Remote Image and Film Viewing

PRI Staff Engineer Contacts:

Mark Aubele, +1.724.772.8654, maubele@p-r-i.org
Phil Ford, +44.(0)144.322.5545, pford@p-r-i.org
Andy Statham, +44.(0)133.286.9276, astatham@p-r-i.org
Elizabeth Strano, +1.724.772.8651, estrano@p-r-i.org
David Marcyjanik, +1.724.772.7113, dmarcyjanik@p-r-i.org

Task Group Leadership:

Chairperson: Dave Royce, Pratt & Whitney
Vice Chairperson: Tony Warren, Airbus Commercial Aircraft
Secretary: Steve McCool, Honeywell Aerospace

Task Group Members

Subscriber Voting Members (UVM)

Airbus Commercial Aircraft.....	Tony Warren	Israel Aerospace Industries.....	Uri Sol
Airbus Defense and Space.....	Pedro Ruiz Requena		<i>Alternate:</i> Victor Schonberger
BAE Systems Inc.....	Mark Antonellis	Lockheed Martin Corporation.....	Luis Grijalva
BAE Systems – MAI (UK).....	Kevin Pickup	Mitsubishi Heavy Industries.....	Yoshiharu Kuze
Bell Helicopter Textron.....	Ed Hohman		<i>Alternate:</i> Mitsuyoshi Uematsu
	<i>Alternate:</i> Thomas Mike Guinn	MTU Aero Engines AG.....	Juergen Burchards
The Boeing Company.....	David Cohn	Northrop Grumman Corporation.....	Steve Bauer
	<i>Alternate:</i> Louis Truckley		<i>Alternate:</i> Greg Hall
Bombardier Inc.....	Bobby Scott	Parker Aerospace Group.....	Dale Norwood
COMAC.....	Jinjiu Zhou		<i>Alternate:</i> Gary O'Neill
	<i>Alternate:</i> Jianfei Feng	Pratt & Whitney.....	Dave Royce
Eaton, Aerospace Group.....	Steven Garner		<i>Alternate:</i> Jim Fowler
	<i>Alternate:</i> Staci Patterson-Bright	Pratt & Whitney Canada.....	Frédéric Girard
Leonardo – Helicopter Division.....	Luigi Merletti		<i>Alternate:</i> Pascal Brassard
	<i>Alternate:</i> Fabrizio Montagnoli	Premium Aerotec.....	Peter Bartsch
Leonardo Aircraft Division.....	Giacomo Maione	Rockwell Collins.....	Kyle Platzbecker
GE Aviation.....	Harry Hahn		<i>Alternate:</i> Scott Wegener
General Dynamics / Gulfstream Aerospace.....	Mitch Birzer	Rolls-Royce.....	Christopher Stevenson
	<i>Alternate:</i> Kurt Ruoff		<i>Alternate:</i> Jim Graves
GKN Aerospace Filton.....	open	SAFRAN Group.....	Alain Bouchet
GKN Aerospace Sweden AB.....	Peter Fridolf	Sikorsky (Lockheed Martin).....	Mike Clark
	<i>Alternate:</i> Patric Nilsson-Alveblom	Singapore Technologies Aerospace Ltd., Srinivasan Ranganathan	
Héroux Devtek Inc.....	Marc-André Lefebvre	Spirit AeroSystems.....	Jim Winter
	<i>Alternate:</i> Serge Labbé		<i>Alternate:</i> Fred Lutz
Honeywell Aerospace.....	Steve McCool	Textron Aviation.....	Justin Payne
	<i>Alternate:</i> Fangmei Chu	Triumph Group.....	Sean Wood
	<i>Alternate:</i> Robert Hogan		<i>Alternate:</i> Justin Bearden
	<i>Alternate:</i> Scott O'Connor	UTC Aerospace (Goodrich).....	Rich Costantino
	<i>Alternate:</i> Milan Jakubec		<i>Alternate:</i> Robert Rainone
	<i>Alternate:</i> Pat Thompson	UTC Aerospace (Hamilton Sundstrand).....	Michael Mitchell
	<i>Alternate:</i> Mottito Togo		<i>Alternate:</i> Scott Iby
			<i>Alternate:</i> Joel Mohnacky

NON METALLIC MATERIALS MANUFACTURING (NMMM)

The Non Metallic Materials Manufacturing Task Group is conducting audits to demonstrate compliance to the PRI AC7124. These audits address the Nadcap requirements for the following processes:

- Resin Manufacturing
- Prepeg Manufacturing
- Adhesive Manufacturing

PRI Staff Engineer Contacts:

John Tibma +1.724.772.7148, jtibma@p-r-i.org

Task Group Leadership:

Chairperson: Tara Campbell, Rolls-Royce

Vice Chairperson: Richard Perrett, GKN Aerospace

Secretary: John Key, Bell Helicopter Textron

Task Group Members

Subscriber Voting Members (UVM)

Airbus Commercial Aircraft.....Javier Garcia-Baeza
Alternate: David Constable
Alternate: Muriel Malhomme
Airbus Defence & Space.....Maria Sánchez-Arjona Cuesta
Airbus Helicopters.....Uwe Kleinert
Alternate: Olivier Goupillon
BAE Systems – MAI (UK).....Brett Hemingway
Alternate: Steve Grunshaw
Bell Helicopter Textron.....John Key
Alternate: Elliott Schulte
Alternate: John Hrycushko
The Boeing Company.....Lance Loeks
Alternate: Adam Dalesandro
Alternate: Joseph DeVirgilio
Alternate: Veronica Guerrero
Alternate: Frank Lennert
Bombardier Inc.....Anne Stanley
Alternate: Mario Simard
COMAC.....Ping Chen
Alternate: Yuhui Yuan

Leonardo S.p.A – Aircraft Division.....Antonietta Mormone
GE Aviation.....Andreas Mastorakis
Alternate: Douglas Armstrong
Gulfstream Aerospace.....Ron Kramer
GKN Aerospace.....Richard Perrett
Honeywell Aerospace.....Monica Alcala
Alternate: James Cobb
Lockheed Martin.....Jason Adams
Alternate: Xiaohang Mike Song
Raytheon Company.....Randy Armstrong
Rolls-Royce.....Tara Campbell
SAFRAN Group.....Patrick Dunleavy
Alternate: Michael Walsh
Spirit AeroSystems.....Kevin Dowling
Alternate: Justin Walker
Textron Aviation.....Jeremy Phillips
Triumph Group.....Sally Spindor
Alternate: Minh Quan
UTC Aerospace (Goodrich).....Pat Phelan

Supplier Voting Members (SVM)

Solvay Composite Materials.....Steve Schrameyer
Alternate: Cory Klohe
Euro-Composites.....Arno Toelkes
Exova (UK) Limited.....Natalia Becerra Pozo
GKN Aerospace.....
Alternate: Sue Lauer
Hexcel.....Jim Brown
Alternate: Roy Redmond
Alternate: Stephen Davies
Orbital ATK – Aerospace Structures Division.....Karen Quinn
Alternate: Bryan Loveless

Renegade Materials Corporation.....Douglas Jacques
Tods Aerospace.....Martyn Perks
Toray CompositeMaterials America, Inc.....Don Russell
Alternate: Cenerfer Carino
Alternate: Nancy Vancil

NON METALLIC MATERIALS TESTING (NMMT)

The Non Metallic Materials Testing Task Group is conducting audits to demonstrate compliance to the PRI AC7122-I for Independent Testing Laboratories, PRI AC7122-P for Part Manufacturers Captive Laboratories and PRI AC7122-R for Raw Materials Manufacturers Captive Laboratories. These audits address the Nadcap requirements for the testing of Class A: Composites and Class B: Adhesive/Adhesive Primer

- Mechanical Testing
- Physical Testing
- Chemical Testing
- Thermal Testing
- Flammability Testing

PRI Staff Engineer Contacts:

John Tibma +1.724.772.7148, jtibma@p-r-i.org

Task Group Leadership:

Chairperson: Tara Campbell, Rolls-Royce

Vice Chairperson: Richard Perrett, GKN Aerospace

Secretary: John Key, Bell Helicopter Textron

Task Group Members

Subscriber Voting Members (UVM)

Airbus Commercial Aircraft.....Javier Garcia-Baeza

Alternate: David Constable

Alternate: Muriel Malhomme

Airbus Defence & Space.....Maria Sánchez-Arjona Cuesta

Airbus Helicopters.....Uwe Kleinert

Alternate: Olivier Goupillon

BAE Systems – MAI (UK).....Brett Hemingway

Alternate: Steve Grunshaw

Bell Helicopter Textron.....John Key

Alternate: Elliott Schulte

Alternate: John Hrycushko

The Boeing Company.....Lance Loeks

Alternate: Adam Dalesandro

Alternate: Joseph DeVirgilio

Alternate: Veronica Guerrero

Alternate: Frank Lennert

Bombardier Inc.....Anne Stanley

Alternate: Peter Bonarrigo

Alternate: Mario Simard

COMAC.....Ping Chen

Alternate: Yuhui Yuan

Leonardo S.p.A – Aircraft Division.....Antonietta Mormone

GE Aviation.....Andreas Mastorakis

Alternate: Douglas Armstrong

GKN Aerospace.....Richard Perrett

Gulfstream Aerospace.....Ron Kramer

Honeywell Aerospace.....Monica Alcala

Alternate: James Cobb

Lockheed Martin.....Jason Adams

Alternate: Xiaohang Mike Song

Northrop Grumman Corporation.....Larry Olsen

Raytheon Company.....Randy Armstrong

Rolls-Royce.....Tara Campbell

SAFRAN Group.....Christine Brassine

Alternate: Patrick Dunleavy

Spirit AeroSystems.....Kevin Dowling

Alternate: Justin Walker

Textron Aviation.....Jeremy Phillips

Triumph Group, Inc.....Sally Spindor

Alternate: Minh Quan

UTC Aerospace (Goodrich).....Pat Phelan

Supplier Voting Members (SVM)

Applus Laboratories.....Luis Guelbenzu

CETIM.....Arnaud Bonnet

Cincinnati Testing Labs.....Paul Braun

Alternate: Dennis Kidd

Alternate: Jeff Viney

Solvay Composite Materials.....Steve Schrameyer

Alternate: Cory Klohe

Element.....Tim Esau

Alternate: Justin Riebesel

Exova (UK) Limited.....Natalia Becerra Pozo

GKN Aerospace.....

Alternate: Sue Lauer

Hexcel.....Jim Brown

Alternate: Stephen Davies

Alternate: Roy Redmond

LMI Aerospace Everett.....Gordon Cameron

Orbital ATK – Aerospace Structures Division.....Karen Quinn

Alternate: Bryan Loveless

Renegade Materials Corporation.....Douglas Jacques

TEAMS.....Diana Morera Valdera

TITANIA, Ensayos y Proyectos Industriales.....Pedro Astola Gonzalez

Tods Aerospace.....Martyn Perks

Toray Composite Materials America, Inc.....Don Russell

Alternate: Cenafer Carino

Alternate: Nancy Vancil

SEALANTS (SLT)

The Sealant Task Group is conducting three types of audits for Nadcap accreditation:

- 1) Sealant Manufacturers: AC7200/1 – Assessment of a sealant manufacturer's ability to provide a product that conforms to sealant specifications and customer requirements
- 2) Value-Added Sealant Distributors: AC7202 - Assessment of a sealant repackager's ability to provide sealant in a final package which include can kits, injection kits, pre-mixed and frozen (PMF), one-part cartridge, and PMF seal caps that conforms to sealant specifications and customer requirements
- 3) Sealing of Aerospace Assemblies and Components: AC7129 – Assessment of an organization's ability to apply sealant on aerospace parts that conforms to process specifications and customer requirements

PRI Staff Engineer Contacts:

Keith Purnell, +1.724.772.8685, kpurnell@p-r-i.org

Task Group Leadership:

Chairperson: Kent DeFranco, Lockheed Martin Corp.

Task Group Members

Subscriber Voting Members (UVM)

Airbus Defence and Space.....	Norberto Roiz-LaFuente
Bombardier Inc.....	Mario Simard
	<i>Alternate:</i> Stephen Judge
Embraer SA.....	Ricardo Bove
Honeywell Aerospace.....	Manuel Koucouthakis
Lockheed Martin Corp.....	Kent DeFranco
	<i>Alternate:</i> Jerry Brown
NAVAIR.....	Diane Kleinschmidt
Pratt & Whitney.....	Melissa Facas
Textron Aviation.....	Mitch Gourley
US Air Force.....	Michelle Barga
	<i>Alternate:</i> Alan Fletcher
UTC Aerospace (Goodrich).....	Angelina Mendoza

Supplier Voting Members (SVM)

3M Company Aerospace and Aircraft Maintenance Department.....	Suzanna DeMoss
	<i>Alternate:</i> Joanne Harvala
Chemetall GmbH.....	Ronald Hendriks
	<i>Alternate:</i> David Jordan
Cytec Solvay Group.....	Bruce Gormley
Flamemaster Corp.....	Josh Mazin
Graco Supply Company.....	Randy Wilt
Integral Products Inc.....	John Lane
NSL Aerospace.....	Jim Carney
Packaging Systems Inc.....	David Nickerson
PPG Aerospace/PRC DeSoto Intl.....	Philip Shackley
	<i>Alternate:</i> James Trainer
	<i>Alternate:</i> Craig Riffel

WELDING (WLD)

Process specific requirements have been developed by the Welding Task Group and are contained in the AC7110 series of checklists. Welding processes covered include:

- Additive Manufacturing
- Diffusion Welding
- Electron Beam Welding
- Flash Welding
- Friction/Inertia Welding
- Fusion Welding
- Laser Welding
- Percussion Stud Welding
- Resistance Welding
- Torch/Induction Brazing
- Welder/Welding Operator Qualification
- Evaluation of Welds

PRI Staff Engineer Contacts:

Ian Simpson, +44.133.286.9272, isimpson@p-r-i.org
Gabe Kustra, +1 724-772-8673, gkustra@p-r-i.org

Task Group Leadership:

Chairperson: Steve Tooley, Rolls-Royce
Vice Chairperson: Holger Krueger, Airbus Commercial Aircraft
Secretary: Chris English, GE Aviation
Alternate Secretary: Les Hellemann, GE Aviation

Task Group Members

Subscriber Voting Members (UVM)

Airbus Commercial Aircraft.....Holger Krueger
Airbus Defense and Space.....Jose Moreno Pinilla
BAE Systems – E & I.....Karen Dannis
BAE Systems – MAI (UK).....Bob Fletcher
Alternate: Andrew Dewhurst
The Boeing Company.....Michael Irvin
Alternate: Mark Bredbere
Alternate: Gary Coleman
Alternate: Larry Hamanishi
Bombardier Inc.....Mario Leclerc
Alternate: Caroline DesLandes
Eaton Aerospace.....Carlos Alfaro
GE Aviation.....Chris English
Alternate: Les Hellemann
GKN Aerospace.....Jerry Hulin
GKN Aerospace Sweden AB.....Joakim Carlsson
Alternate: Oscar Andersson
Gulfstream Aerospace.....Brian Harvey
Honeywell Aerospace.....Milan Hanyk
Alternate: Robbie Adams
Alternate: Eric Przybylowicz
Leonardo S.p.A. – Helicopters.....Samuel Riddle
Leonardo S.p.A. Divisione Velivoli.....Marco Luigi Poletto
Lockheed Martin Corporation.....Susan Degenhart
Alternate: George Kaniamos

Mitsubishi Heavy Industries.....Mitsuharu Kuya
Alternate: Akie Uchida
MTU Aero Engines AG.....Gerhard Westenrieder
Alternate: Ralph Kropp
Northrop Grumman Corp.....William Fitzgerald
Alternate: Gary Winters
Pratt & Whitney.....Dag Lindland
Alternate: Peter Lang
Raytheon Company.....Lyle Morris
Alternate: Roy Bollig
Rockwell Collins Inc.....Paul Slater
Alternate: Dave Dvorsky
Rolls-Royce.....Steve Tooley
Alternate: Andy Toth
SAFRAN Group.....Valere Henry
Alternate: Cedric Colas
Spirit AeroSystems.....Craig Clasper
Textron Aviation.....Saeed Cheema
Triumph Group.....Rodney Holt
UTC Aerospace (Goodrich).....Scott Maitland
Alternate: Joe Lundin
UTC Aerospace (Hamilton Sundstrand).....Joel Mohnacky
Alternate: Scott Iby

Supplier Voting Members (SVM)

Advance Welding.....Christopher Kielb
Alternate: Melinda Mitton
Arconic Power and Propulsion.....Jack Winteringham
Alternate: Brian Reynolds
AMPP Services, Ltd.Andrew Jasckson
Barnes Aerospace.....Angelo Monzo
Alternate: Gigi Streeeter
Ducommun AeroStructures.....James Ahlemeyer

Meyer Tool, Inc.....Grant Lilley
LAI International.....Joseph Beauchemin, Jr.
PAKO, Inc.....Jackie Sternot
Alternate: David Osenar
PCC Structurals Inc.....Christopher Webb
Senior Aerospace – Thermal Engineering.....Stan Revers
SPS Aerostructures, Ltd.....Graham Buswell

E-mail Addresses and Telephone Extensions for PRI Staff

(Performance Review Institute - USA +1 724.772.1616)
 (Performance Review Institute - Europe +44.870.350.5011)
 (Performance Review Institute - China +86.10.6461.9807)
 (Performance Review Institute - Japan +81 80-6911-1154)

Akins, Ethan	Staff Engineer – Chemical Processing	+1.724.772.8524	eakins@p-r-i.org
Aston, Jerry	Associate Program Manager - Heat Treating & Metallic Materials Manufacturing	+44.133.286.9273	jaston@p-r-i.org
Aubele, Mark	Senior Program Manager - AQS, Electronics, Measurement & Inspection and NDT	+1.724.772.8654	maubele@p-r-i.org
Ayres, Jamie	Scheduler	+1.724.772.8582	jayres@p-r-i.org
Benkart, Joyce	Senior Coordinator, Industry Managed Programs – CP and M&I	+1.724.772.8643	jbenkart@p-r-i.org
Boespflug, Adrien	Marketing and Communications Coordinator	+44.207.034.1252	aboespflug@p-r-i.org
Brock, Samantha	Registrar Production, Planning and Control Coordinator	+1.724.772.8664	sbrock@p-r-i.org
Burkholder, Scott	Sales Engineer	+1.724.772.8667	sburkholder@p-r-i.org
Burval, Mark	Staff Engineer – Heat Treating	+1.724.772.8692	mburval@p-r-i.org
Conboy, Connie	Director, Strategy and Business Development	+1.724.772.7153	cconboy@p-r-i.org
Conroy, Karen	Manager, Human Resources and Administration	+1.724.772.7171	kconroy@p-r-i.org
Cook, Nigel	Lead Staff Engineer - Chemical Processing	+44.207.034.1394	ncook@p-r-i.org
Coyne, Danyel	Registrar Scheduler and Sales & Marketing Coordinator	+1.724.772.8683	dcoyne@p-r-i.org
Cuperman, Marcel	Senior Staff Engineer - Heat Treating	+1.412.367.2547	mcuperman@p-r-i.org
Daugharthy, Randy	Director, Registrar Program	+1.724.772.8543	rdaugharthy@p-r-i.org
Davenport, Haruka	Manager, PRI Japan Office	+81.80.6911.1154	hdavenport@p-r-i.org
Dharmaraj, Anusha	Software Engineer	+1 724 772 7506	adharmaraj@p-r-i.org
DiMatteo, Cindi	Accounting Manager	+1.724.772.8668	cdimatteo@p-r-i.org
Eckels, Jennifer	Coordinator, Nadcap Auditor Staffing	+1.724.772.8579	jeckels@p-r-i.org
Ellis, Susette	Coordinator, Industry Managed Programs – CMSP, ETG, NMSE	+1.724.772.8584	sellis@p-r-i.org
Ford, Phil	Senior Staff Engineer – NonDestructive Testing	+44.1443.225.545	pford@p-r-i.org
Frailey, Susan	Staff Engineer – AQS & Electronics	+1.618.615.4478	sfrailey@p-r-i.org
Fratangelo, Amy	Accounts Receivable/Payable Accountant	+1.724.772.7595	afratangelo@p-r-i.org
Garzel, Brady	Registrar Process Coordinator	+1.724.772.7140	bgarzel@p-r-i.org
Godfrey, Hannah	General Manager, PRI Europe	+44.207.034.1247	hgodfrey@p-r-i.org
Graham, Mike	Sr. Program Manager - Chemical Processing, Composites, Conventional Machining as a Special Process, Nonconventional Machining and Surface Enhancement	+1.724.772.8646	mgraham@p-r-i.org
Grubbs, Wendy	QPL Development Coordinator	+1.724.772.8647	wgrubbs@p-r-i.org
Helmanic, Beth	Scheduler	+1.724.772.8507	bhelmanic@p-r-i.org
Hess, Connie	Manager, Support Services and Customer Relations-Americas	+1.724.772.8660	chess@p-r-i.org
Hill, Paula	Office Manager & HR Coordinator – Europe	+44.207.034.1244	phill@p-r-i.org
Hoeth, Rob	Staff Engineer - Heat Treating and Materials Testing Laboratories	+1.724.772.8657	rhoeth@p-r-i.org
Hunkele, Mark	Staff Engineer – Nonconventional Machining & Surface Enhancement	+1.724.772.8689	mhunkele@p-r-i.org
Ippolito, Lisa	Manager, Purchasing, Facilities & Travel Management	+1.724.772.4093	lippolito@p-r-i.org
Kegerreis, E. J.	Sr. Program Manager, Registrar Sales, Marketing & Operations	+1.724.772.4094	ekegerreis@p-r-i.org
Kennedy, Joanna	Manager, Marketing and Communications	+44.207.034.1246	jkennedy@p-r-i.org
Klavon, Scott	Director, Nadcap Program and Aerospace Operations	+1.724.772.7111	sklavon@p-r-i.org
Kornrumpf, Jennifer	Senior Coordinator, Industry Managed Programs – ASA, MTL, and Welding	+1.724.772.8680	jkornrumpf@p-r-i.org
Kosis, Susan	Financial Analyst/Cost Accountant	+1.724.772.8650	skosis@p-r-i.org
Kucan, Pete	Senior Program Manager, Registrar Operations	+1.724.772.7170	pkucan@p-r-i.org
Kurtyka, Crystal	Professional Development Senior Coordinator – eQualLearn	+1.724.772.8537	ckurtyka@p-r-i.org
Kustra, Gabriel	Staff Engineer – Welding	+1.724.772.8673	gkustra@p-r-i.org
Labourdique, Stéphanie	Professional Development Administrator – Europe	+44.207.034.1248	slabourdique@p-r-i.org
Le, Liu	Manager, PRI Asia/Pacific	+86.10.6461.9807	lle@p-r-i.org
Lewis, Jim	Program Manager - Coatings, Elastomer Seals, Fluids, Materials Testing Laboratories, Sealants and QPL	+1.724.772.8688	jlewis@p-r-i.org
Li, Hailing	Nadcap Asia Coordinator – China	+86.10.6461.9807	hli@p-r-i.org
Lizewski, Robert	Quality Manager, Industry Managed Programs	+1.724.772.8681	blizewski@p-r-i.org
Logan, Phylis	Registrar Process Specialist	+1.724.772.8641	plogan@p-r-i.org
Lyon, Emily	Informatics Support Coordinator	+1.724.772.7120	elyon@p-r-i.org
Marcyjanik, David	Staff Engineer – Measurement & Inspection, Nondestructive Testing	+1.724.772.7113	dmarcyjanik@p-r-i.org
Markardt, Julia	Staff Engineer – Electronics	+1.724.772.8649	jmarkardt@p-r-i.org
Martin, Carol	Senior Coordinator, Support Services	+1.724.772.7527	cmartin@p-r-i.org
Martin, Karen	Coordinator, Industry Managed Programs – Heat Treating	+1.724.772.7527	kmartin@p-r-i.org
Mbateng, Shaun	Software Developer	+1.724.772.7590	smbateng@p-r-i.org
McCabe, Justin	Senior Specialist, Business Development	+1.724.772.8693	jmccabe@p-r-i.org
McClain, Lori	Scheduler	+1.724.772.8653	lmclain@p-r-i.org

E-mail Addresses and Telephone Extensions for PRI Staff

(Performance Review Institute - USA +1 724.772.1616)
 (Performance Review Institute - Europe +44.870.350.5011)
 (Performance Review Institute - China +86.10.6461.9807)
 (Performance Review Institute - Japan +81 80-6911-1154)

McKinley, Stacey	Professional Development Coordinator - eQuaLearn	+1.724.772.8566	smckinley@p-r-i.org
McSorley, Brittany	Senior Coordinator, Industry Managed Programs – Coatings, Elastomer Seals, Fluids, Metallic Materials Manufacturing, and Sealants	+1.724.772.7574	bmcsorley@p-r-i.org
Nesbitt, Christine	Staff Engineer – Chemical Processing	+1.724.772.4073	cnesbitt@p-r-i.org
Nixon, Cynthia	Professional Development Coordinator – eQuaLified	+1.724.772.8644	cnixon@p-r-i.org
Novak, Linda	Manager, Auditor Planning & Scheduling	+1.724.772.8669	lnovak@p-r-i.org
O'Connor, Kellie	Senior Coordinator, Nadcap Program	+1.724.772.8676	koconnor@p-r-i.org
Parvez, Shariq	Software Architect	+1.724.772.8686	sparvez@p-r-i.org
Phillis, Jim	Controller	+1.724.772.8565	jphillis@p-r-i.org
Pinto, Joe	Executive Vice President and Chief Operating Officer	+1.724.772.7175	jpinto@p-r-i.org
Pollock, Brett	Sales Engineer	+1.724.772.7567	bpollock@p-r-i.org
Purnell, Keith	Staff Engineer - Elastomer Seals, Fluids, and Sealants	+1.724.772.8685	kpurnell@p-r-i.org
Rausch, Justin	Staff Engineer – Coatings & Materials Testing Laboratories	+1.724.724.7116	jrausch@p-r-i.org
Rigot, Dina	Registrar Process Specialist	+1.724.772.8682	drigot@p-r-i.org
Rorick, David	Software Developer	+1.724.772.8675	drorick@p-r-i.org
Rubright, Julie	Executive Assistant & HR Specialist	+1.724.772.8595	jrubright@p-r-i.org
Rush, Cathy	Coordinator, Industry Managed Programs– AQS and NDT	+1.724.772.8642	crush@p-r-i.org
Shiveley, Chelsea	Quality Assurance Analyst	+1.724.772.7110	cshiveley@p-r-i.org
Shultz, Glenn	Senior Data Analyst	+1.615.382.5075	gshultz@p-r-i.org
Simpson, Ian	Associate Program Manager - Welding	+44.133.286.9272	isimpson@p-r-i.org
Song, Sharron	Professional Development Coordinator – Asia	+86.106.461.9807	ssong@p-r-i.org
Statham, Andy	Senior Staff Engineer - Conventional Machining as a Special Process & NDT	+44.133.286.9276	astatham@p-r-i.org
Stefanakis, Louise	Business Systems Manager	+1.724.772.8658	lstefanakis@p-r-i.org
Stefanchik, Michele	Supervisor – eQuaLearn	+1.724.772.8645	mstefanchik@p-r-i.org
Steffey, Jon	Program Manager, Informatics Solutions	+1.724.772.7505	jsteffey@p-r-i.org
Strano, Elizabeth	Staff Engineer – Nondestructive Testing	+1.724.772.8651	estrano@p-r-i.org
Strotmeyer, Michele	Nadcap Training Coordinator / Document Control Administrator	+1.724.772.8674	mstrotmeyer@p-r-i.org
Tibma, John	Staff Engineer – Composites/NMMM/NMMT	+1.724.772.7148	jtibma@p-r-i.org
Washington, A'Raiyna	Senior Informatics Support Coordinator	+1.724.772.8687	awashington@p-r-i.org
Wetzel, Kevin	Senior Staff Engineer - Materials Testing Laboratories	+1.724.772.8652	kwetzel@p-r-i.org
Yzquierdo, Emily	Coordinator, Industry Managed Programs – COMP, NMMM, and NMMT	+1.724.772.7173	eyzquierdo@p-r-i.org
Zajacs, Lisa	Registrar Process Specialist	+1.724.772.8671	lzajacs@p-r-i.org

eAuditNet

Training Sessions

eAuditNet Overview for Subscribers

Monday, October 23rd

Directly following the Subscriber Orientation &
Tutorial

eAuditNet Overview for Suppliers

Monday, October 23rd

During the New Supplier Information Session

Introduction to PRI/Nadcap

The Introduction to PRI/Nadcap is a free, web based training program designed to teach suppliers more about the Nadcap process. This webinar training reviews multiple topics including: audit preparation, a review of Nadcap Operating Procedures, information on common findings, Root Cause advice and more.

To better support the Nadcap supplier community, the Introduction to PRI/Nadcap training is now translated in to French and German. Translations provide greater availability for suppliers, who can benefit from the information in their native language.

The Introduction to PRI/Nadcap webinar is offered by the eQuaLearn program free of charge four times a year. If you have any questions regarding this webinar, please contact a member of the eQuaLearn team or email eQuaLearn@p-r-i.org.

Subscriber Orientation & Tutorial

All new Subscriber participants are advised to attend the Nadcap Subscriber Tutorial at 8:00 a.m. on Monday, October 23rd. The tutorial is a general Nadcap presentation geared toward Subscribers. It provides the audience an overview of the structure and functionality of the Nadcap program. As well as the opportunity to ask general Nadcap questions.

New Supplier Information Session

All new Supplier participants are advised to attend the New Supplier Information Session beginning at 8:00 am on Monday, October 23rd. The tutorial is a general Nadcap presentation geared toward Suppliers. It provides the audience an overview of the structure and functionality of the Nadcap program, as well as the opportunity to ask general Nadcap questions.

Supplier Support Committee (SSC)

The Supplier Support Committee's (SSC) Mission is to represent the supplier community and work with the Nadcap Management Council (NMC) to enhance the effectiveness and economical value of the Nadcap system for the mutual benefit of Suppliers and Subscribers. The SSC is made up of active Nadcap accredited Suppliers who are willing to help new Suppliers through the process, as well as assisting experienced Suppliers to establish, maintain and improve their accredited processes. The focus of the SSC is on the overall Nadcap procedural process and issues which affect all Nadcap accredited Suppliers.

The SSC offers a Supplier Mentoring program, dedicated to assisting those Suppliers who are new to the process and/or those needing assistance with navigating through the Nadcap system by providing names and contact information of experienced Nadcap Suppliers. If you would like to work with a Mentor please send an email to NadcapSSC@p-r-i.org.

All suppliers are urged to attend the SSC Meeting on Tuesday, October 24th from 5:00 pm-7:00 pm to learn more about changes within the Nadcap program, provide feedback on issues that affect them and ask general Nadcap questions.

For your convenience, when available, the SSC presentations will be posted on eAuditNet at Resources/Documents/Public Documents/Supplier Support Committee (SSC)/SSC Meeting Presentations/October 2017 - Pittsburgh one week prior to the Nadcap meeting.

