October 2016
Attendees' Guide
Pittsburgh, Pennsylvania, USA

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Pittsburgh, Pennsylvania 15219

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As of 11 October 2016
This does not represent the official roster or guidelines for Nadcap Meetings.
Nadcap Vision

Develop a World-class Supply-bace for the Global Aerospace Industry
Using a Cost-effective and Efficient Industry Managed Accreditation Process

Cost Effective and Efficient Industry Managed Accreditation Process

Global Network - Task Groups and Committed Primes

High Skilled Auditors and PRI Staffing, Efficient Accreditation

Equitable Participation

World-class Supply-bace

Supporting Good Suppliers/ Eliminating Unacceptable Suppliers

Global Aerospace Primes End Users

NMC Work Domain

Core Strategies

Top Level Indicators and Management Operating System

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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 62,400 audits with 5,000+ audits expected in 2016
- Subscribing prime contractor/government - 50
Nadcap SUBSCRIBING PRIME CONTRACTORS/GOVERNMENT MEMBERS

- 309th Maintenance Wing-Hill AFB
- Aerojet Rocketdyne
- Air Force
- Airbus Group
  - Airbus
  - 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. (Landing Gear Division)
- Honeywell Aerospace
- Israel Aerospace Industries
- Latecoere
- Liebherr-Aerospace SAS
- Leonardo S.p.A Divisione Velivoli
- Leonardo S.p.A. – Helicopter Division
- 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
  - Beechcraft
  - Cessna Aircraft Company
  - Textron Systems
- 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 20-24, 2017  
Hilton New Orleans Riverside Hotel  
Two Poydras Street  
New Orleans, Louisiana 70130  
USA  
Rate: $229 Single/double occupancy  
Reservation information will be posted on the PRI Website on/before 28 October 2016.

June 5-8, 2017  
Estrel Hotel & Convention Center  
Sonnenallee 225  
12075 Berlin  
Germany  
Rate: €153 Single occupancy (€30/night supplement for double)  
Reservation information will be posted on the PRI Website on/before 24 February 2017.

## TASK GROUPS (OPERATIONAL)

<table>
<thead>
<tr>
<th>Abbreviation</th>
<th>Program Name</th>
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<tbody>
<tr>
<td>AQS</td>
<td>Aerospace Quality Systems</td>
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<tr>
<td>CP</td>
<td>Chemical Processing</td>
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<tr>
<td>CT</td>
<td>Coatings</td>
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<td>COMP</td>
<td>Composites</td>
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<td>CMSP</td>
<td>Conventional Machining as a Special Process</td>
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<td>SEALS</td>
<td>Elastomer Seals</td>
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<td>ETG</td>
<td>Electronics</td>
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<td>FLU</td>
<td>Fluid Distribution Systems</td>
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<tr>
<td>HT</td>
<td>Heat Treating</td>
</tr>
<tr>
<td>M&amp;I</td>
<td>Measurement &amp; Inspection</td>
</tr>
<tr>
<td>MMM</td>
<td>Metallic Materials Manufacturing</td>
</tr>
<tr>
<td>MTL</td>
<td>Materials Testing Laboratories</td>
</tr>
<tr>
<td>NDT</td>
<td>Nondestructive Testing</td>
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<tr>
<td>NMC</td>
<td>Nadcap Management Council</td>
</tr>
<tr>
<td>NM MMM</td>
<td>Non Metallic Materials Manufacturing</td>
</tr>
<tr>
<td>N MMT</td>
<td>Non Metallic Materials Testing</td>
</tr>
<tr>
<td>NM SE</td>
<td>Nonconventional Machining and Surface Enhancement</td>
</tr>
<tr>
<td>SLT</td>
<td>Sealants (Manufacturers &amp; Distributors)</td>
</tr>
<tr>
<td>WLD</td>
<td>Welding</td>
</tr>
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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**
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.

**Subscriber Government**
Representative from government agencies. Has vote in all Nadcap activities.

**Supplier**
Active supplier who is participating in developing and revising audit criteria. Has vote in task groups on non-accreditation matters.

**Liaison/Specialist**
Individual who has specific technical knowledge for a particular task group.

**Pending Subscriber**
Same as Subscriber. This grade is temporary to allow new Subscribers to participate.

**Observer**
May attend Nadcap meetings. May attend audit reviews by invitation only.
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 33½ % 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 Group

Etienne Galan  
Quality & Improvement Vice President  
Safran

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

Erik Kunkle  
Quality Leader, Global Sourcing  
GE Aviation

John Lunardi  
Director, BCA Supplier Quality  
Boeing Commercial Airplanes  
The Boeing Company

Tony Maguire BSc, MCQI CQP  
Head of Quality  
Hawk Aircraft Programmes  
BAE Systems PLC

Anna “Graham” Morast  
Director, Group Quality  
Pratt & Whitney

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

Jianquiang “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)

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Kellie O’Connor, +1.724.772.8676, koconnor@p-r-i.org

NMC Leadership:
Chairperson: Jeff Lott, The Boeing Company
Vice Chairperson: Richard Blyth, Rolls-Royce

NMC Committee Chairs:
Ethics & Appeals: Scott Iby, UTC Aerospace (Hamilton Sundstrand)
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, Pascal Blondet
Airbus Defence & Space, Norberto Roiz
Airbus Helicopters, Bertrand Fath
BAE Systems Inc., David Cianfrini
BAE Systems – MAI (UK), Craig Bowden
Beechcraft, Jeff Cerre
Alternate: Michael Murray
The Boeing Company, Howard Jeff Lott
Alternate: Martha Hogan-Battisti
Bombardier Inc., Robin McGuckin
Cessna Aircraft Company, Jason Jolly
Alternate: Jeremy Phillips
COMAC, Wendy Jiang
DCMA, Eric Lorentzen
Alternate: Michael Bess
Eaton, Aerospace Group, Steven Dix
Embraer S.A., Ana Cristina Ottani dos Santos
Alternate: Jose Eduardo Freire
GE Aviation, Mark Rechtsteiner
GKN Aerospace Sweden AB, Per Rehndell
Gulfstream Aerospace, Tommy Robinson
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. – Helicopter Division, Fabrizio Quadrini
Lockheed Martin Corporation, Frank McManus
MITAC / MHI, Hidekazu Furugori
Alternate: Tomohiko Ashikaga
MTU Aero Engines AG, Ralph Kropp
Northrop Grumman Corporation, Russell Cole
Alternate: George Winchester
Pratt & Whitney, David Soong
Alternate: Henry Sikorski
Pratt & Whitney Canada, David Bale
Raytheon Co., Lindsey Shaw
Rockwell Collins Inc., Kevin Knox
Alternate: Scott Severson
Rolls-Royce, Richard Blyth
SAFRAN Group, Latchezar Angelov
Alternate: Jean-Philippe Mathevet
Sikorsky Aircraft, Karen Kim
Sonaca, Eric LeFort
Spirit AeroSystems, Troy Grims
Triumph Group, Frank Mariot
Alternate: Scott Porterfield
UTC Aerospace (Goodrich), Scott Maitland
UTC Aerospace (Hamilton Sundstrand), Scott Iby
Supplier Voting Members (SVM)

COMP/NM/NMT Task Group
Vitorio Stana, (Avcorp Industries, Inc.)

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.)

MTL Task Group
Corwyn Berger, (Exova, Inc.)

NDT Task Group
Gary White, (Orbit NDT)

WLD Task Group
Michael Schleckman, (Voss Industries, 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, +1.724.772.7527, 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, +1.724.772.7527, 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, (Alcoa)
SSC LT Co-Vice Chair: Jonathan Hebben, (Avcorp Composite Fabrication)
SSC LT Secretary: Steve Payne, (Praxair)
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: Amo Toelkes, (Euro-Composites SA)

SSC Sub Team Leaders

Communications: Jonathan Hebben, (Avcorp Composite Fabrication)
Mentoring: Lisa Jensen-Donahoe, (Alcoa)
Metrics: Dennis Reidy, (CIL/ADTEC)
SSC Helpdesk: Nancy Vancil, (Toray Carbon Fibers America, Inc.)
SSC Task Group Representatives: Gary White, (Orbit Industries)
Supplier Support – Asia: Lei Bao, (NCS Testing)
Supplier Survey Results Analysis: Amo Toelkes, (Euro-Composites SA)

SSC Task Group Representatives

AQS Task Group: David Eshleman, (The Young Engineers)
CMSP Task Group: James Jensen, Sr., (Moeller Manufacturing Co.)
COMP Task Group: Vitorio Stana, (Avcorp Industries Inc.)
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: David Sherril, (LMI Aerospace)
MMM Task Group: Jonathan Gonzalez, (Alcoa Fastening Systems and Rings)
NDT Task Group: Gary White, (Orbit Industries)
NMSE Task Group: Shelly Lawless, (Meyer Tool Inc.)
WLD Task Group: Michael Schleckman, (Voss Industries)
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:
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Mike Gutridge, +1.740.587.9841, mgutridge@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
Alternate: Patricia Wesemann
Alternate: Tony Marino
Cessna Aircraft Company ........................................................................................................ Saeed Cheema
Alternate: Jeff Robb
Defense Contract Management Agency (DCMA) ..................................................................... Michael Bess
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NDT Task Group .................................................................................................................... Alain Bouchet
NMSE Task Group ................................................................................................................ Jeff Robb
WLD Task Group ................................................................................................................... Saeed Cheema
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
- Plating
- Stripping
- Surface Prep Prior to Metal Bond
- Surface Treatment/Passivation
- Vacuum Cadmium & Aluminium IVD

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<th>Contact</th>
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<tbody>
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<td>Airbus Defence &amp; Space</td>
<td>Josefa Rodriguez Baena</td>
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<td>Malik Boutoba</td>
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<td>BAE Systems Inc., Electronic Systems</td>
<td>Nick Magnapera</td>
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<td>BAE Systems – MAI (UK)</td>
<td>Zia Usmani</td>
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<td>Bell Helicopter Textron</td>
<td>Greg Haataja</td>
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<td>Alternate: Dennis Slatton</td>
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<td>Stephen Judge</td>
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<td>COMAC</td>
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<td>Eaton, Aerospace Group</td>
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<td>GKN Aerospace Sweden AB</td>
<td>Jerker Nordh</td>
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<td>Héroux Devtek Inc.</td>
<td>Serge Labbé</td>
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<td>Alternate: Marc-André Lefebvre</td>
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<td>Honeywell Aerospace</td>
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<td>Alternate: Jim Chan</td>
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<td>Fabrizio Quadrini</td>
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<td>Pratt &amp; Whitney</td>
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<td>Raytheon Co.</td>
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<td>Rockwell Collins Inc.</td>
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- Alcoa Howmet Dover Castings, Inc., Matt Zanolli
- Anodyne, Inc., Gary Fox
- Anoplate Corp., Milt Stevenson
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- Central Metal Finishing, Peter Cox
- ChemResearch Co. Inc., Ron Franklin
- Chrome Plus International, Simone Murphy-Fickenworth
- CIL Metal Finishing/Electroplating, Dennis Reidy
- Element Materials Technology, Julie Nguyen
- Esterline - Hytek Finishes Company, Steve Simacek
- F.M. Callahan & Son Inc., Eric Jacklin
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- Westfield Electroplating Co., Keven Kudelka
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Alternate: Jeff Logan
Alternate: Jim Tuminello
Alternate: Phil Brockman
Alternate: Phil Brockman*
The Coatings Task Group is conducting audits to demonstrate compliance to the PRI AC7109 series of standards. These documents contain the Nadcap requirements for the following:

- Thermal Spray
- Vapor Deposited Coatings
- Diffusion Coating Processes
- Stripping of Coating Materials
- Coating Evaluation
- Plating of Coated Parts
- Heat Treating of Coated Parts

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ATTENTION ALL Nadcap COATINGS (CT) SUPPLIERS

In order to smoothly facilitate your upcoming Nadcap initial or re-accreditation audit, the Nadcap Coatings Task Group would like you to be aware that eAuditNet contains numerous self-help documents to guide through the process. The path provided below will lead you to the Coatings Audit Resources file which is a quick and easy reference tool providing links to numerous self-help documents pertinent to every stage of the Nadcap audit process. You are encouraged to take advantage of these valuable self-diagnostic references prior to your Nadcap audit. They may help you to avoid many of the most common findings and maximize your benefit throughout the audit while minimizing overall costs to your business.

Path: eAuditNet→Resources→Documents→Public Documents→Coatings→Coatings Audit Resources

The Nadcap Coatings Task Group is committed to continually improving the program for all participants and welcomes all suggestions that support their efforts. Please do not hesitate to contact Justin Rausch with your suggestions or attend a Nadcap meeting to contribute your ideas in person.
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

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Swift Engineering Inc. ................................................................................................................................. Kevin Brennan
  Alternate: Rick Heise

Liaisons

TE Wire ............................................................................................................................................................. Patrick Durkin
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:

- Holemaking
- Turning
- Grinding
- Broaching
- Milling
- Edge Treatment

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ELASTOMER SEALS (SEALS)

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.

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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.

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TTM Technologies .................................................................................. Juan Vasquez  
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The Fluid Distribution Standards 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

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- The Boeing Company
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- Eaton Corporation
- Hydraflow
- Parker Hannifin, Stratoflex Products
- Smiths Tubular Systems - Laconia
- Spencer Aerospace Manufacturing, LLC
- Voss Industries

**Alternate:**
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- John Brittain
- Chris Schofield
- Andrew Mau
- Phillip Wade
- Mark Scatoloni
- 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) and Sintering
- Heat Treating Equipment – Furnace, Pyrometry, Instrumentation, Atmospheric Control System, Quench Systems
- Brazing

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Wyman Gordon Ltd................................Stuart Mellor
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

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**Supplier Voting Members (SVM)**

<table>
<thead>
<tr>
<th>Company</th>
<th>Contact</th>
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<tbody>
<tr>
<td>Alcoa</td>
<td>Robert Haldane</td>
</tr>
<tr>
<td>Alcoa Global Fasteners</td>
<td>Boyko Kirilov</td>
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<tr>
<td>Atlas Testing Laboratories, Inc.</td>
<td>Sharon Norton</td>
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<td><strong>Alternate:</strong> Alan Hambley</td>
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<tr>
<td>ATI Flat Rolled Products</td>
<td>Kevin Hineman</td>
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<td>Byron Skillings</td>
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<td>Awwen Tyrsson</td>
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<td><strong>Alternate:</strong> Daryl Erickson</td>
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<td>Kay Fisher</td>
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<td>Umberto Baratta</td>
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<td>John Chir</td>
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<td>Centro de Investigación en Materiales Avanzados, S.C.</td>
<td>Paulina Sandoval</td>
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<td>Metals Technology, Inc.</td>
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<td><strong>Alternate:</strong> Philip Bretz</td>
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<td>National Analysis Center – Iron &amp; Steel</td>
<td>Zheng Liu</td>
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<td><strong>Alternate:</strong> Tao Liu</td>
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<td>Olympic Scientific, Inc.</td>
<td>Dave Serbousek</td>
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<td>Otto Fuchs KG</td>
<td>Jens Kiehn</td>
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<td><strong>Alternate:</strong> Markus Fuchmann</td>
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<td>RTI Advanced Forming, Inc.</td>
<td>Ben Ransom</td>
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<td>Special Metals Wiggin Ltd. – IncoTest</td>
<td>Peter Scrimshire</td>
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<td>Sturbridge Metallurgical Services, Inc.</td>
<td>Courtney Grimes</td>
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<td>Timet</td>
<td>David DeMarco</td>
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<td>Titania, Ensayos y Proyectos Industriales S.L.</td>
<td>Pedro Astola-Gonzalez</td>
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<td>VDM Metals GmbH</td>
<td>Ralph Mast</td>
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<td>Westmoreland Testing</td>
<td>James D. Rossi</td>
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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
- AC7130/5 Mass Airflow Measurement of Turbine Engine Parts
- AC7130/6 General Inspection

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Otto Fuchs KG .............................................................. Markus Büscher
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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)
2. Electrochemical Grinding (ECG)
3. Electrical Discharge Machining (EDM) – Fast Hole, Sinker, Wire
4. Laser Beam Machining (LBM) – Cutting, Drilling
5. Laser Part Marking (LPM)
6. Spark Erosion Grinding (SEG)

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Meyer Tool, Inc. .............................................................................. Kevin Klingelhafer  
Micro-Tronics, Inc. .......................................................................... Jeffrey Kupis
NONCONVENTIONAL MACHINING and SURFACE ENHANCEMENT (NMSE)

1. Computer Controlled Peening
2. Automated Peening
3. Peen Forming
4. Flapper Peening
5. Manual Peening

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Héroux Devtek Inc. ......................... Marc-André Lefebvre
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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

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Alternate: Louis Truckley
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COMAC ..................................................................................... Jinqiu Zhou
Alternate: Jianfei Feng
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- **Vice Chairperson:** Tony Warren, Airbus
- **Secretary:** Steve McCool, Honeywell Aerospace

**Task Group Members, continued**

**Supplier Voting Members (SVM)**

<table>
<thead>
<tr>
<th>Company</th>
<th>Contact</th>
<th>Alternate</th>
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<tr>
<td>Alcoa (ATI) – Division</td>
<td>Paul Rose</td>
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<td>Alcoa Forgings and Extrusions</td>
<td>Paul Johnson</td>
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<td>Nathalie Crozat-Vigier</td>
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<td>Paradigm Precision</td>
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<td>Christopher Andersen</td>
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<td>Precision Castparts Corp</td>
<td>Blair James O’Connell</td>
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<td>Nathan Gangloff</td>
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<td>Robert Stuart Ltd.</td>
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</tbody>
</table>
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

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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

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- **Toray Carbon Fibers America Inc.:** Nancy Vancil
- **Toray Composites America Inc.:** Don Russell
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

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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

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Training Sessions

eAuditNet Overview for Subscribers
Monday, October 24th
Directly following the Subscriber Orientation & Tutorial

eAuditNet Overview for Suppliers
Tuesday, October 25th
8:30am-9:30am
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 Introduction at 8:00 a.m. on Monday, October 24th. 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.

Supplier Orientation, Tutorial & Keys to a Successful Audit

All new Supplier participants are advised to attend the Nadcap Supplier Introduction at 7:00 am on Tuesday, October 25th. 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 25th 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.