The Boeing Company
Process - Supplier Audit Report
Conducted for Initial Qualification Audit

2nd Party / Boeing Approval

<table>
<thead>
<tr>
<th>Report Date</th>
<th>SAR Number</th>
<th>SAR Status</th>
</tr>
</thead>
<tbody>
<tr>
<td>01/21/2003</td>
<td>1F08 20030121 092140A</td>
<td>Open</td>
</tr>
</tbody>
</table>

Supplier
Prc-Desoto International Uk, Ltd.

Supplier Code
D00100

Contact
TBD

Telephone
800-772-9370

Initiator
David Cohn

Address
PO BOX 3707
Seattle, WA  98124-2207
USA

Telephone
425-717-7027

Maintenance - Process Audit for Initial Qualification

This Audit was performed to the requirements of the specification(s) listed below with the corresponding questionnaires.

<table>
<thead>
<tr>
<th>Process Code</th>
<th>Apvd</th>
<th>Specification</th>
<th>Nomenclature</th>
</tr>
</thead>
<tbody>
<tr>
<td>001</td>
<td>H</td>
<td>Quality System</td>
<td>Processor Basic Quality System for D1-4426 approval only</td>
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<tr>
<td>1030D</td>
<td>H</td>
<td>BMS 5-95</td>
<td>Pressure and Environmental Sealant - Chromate Type</td>
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Number of Findings
0

Number of Comments
1

Comments:
Engineering is being accompanied by Technical Integration for the following reasons.
1. Conduct a technical audit of the processing, testing and verification methods as precursor to the new revision to BMS 5-95.
2. Conduct the preliminary production audit related to the elimination of purchaser testing.
Any quality findings will be written against the quality system in attached SERs.
The Boeing Company
Supplier Evaluation Report

Report Date   SAR Number   Audit for   SER Number
01/21/2003   1F08 20030121 092140A   Initial Qualification   1F08 20030121 093203A

Supplier:   Prc-Desoto   Evaluation Type:   Process
International Uk, Ltd.
Supplier Code:   D00100   SER Type:
Initiator Name:   David Cohn   Finding   Comment
Telephone:   425-717-7027   Supplier Has Been Notified:   Yes
Fax:   (425) 294-2160   Notification Date:   01/21/2003
Email:   david.b.cohn@boeing.com   Contact Name:
Address:   PO BOX 3707   Telephone:   TBD
Seattle, WA   800-772-9370   USA

Finding or Comments

Corrective Action
A written corrective action response for the finding identified in this report is required. The response shall address immediate correction of the discrepancy, root cause, root cause correction, corrective action verification plan, and follow up and is to include a restatement of the finding.

Extension Granted   1   2

Written corrective action accepted by:
Boeing Representative:   David B Cohn
Date:   01/21/2003

C/A Verification Information

C/A Verification Results:   Pass   Fail
Boeing Representative:   David B Cohn
Date:   02/14/2003

Response to Supplier Evaluation Report.msg   FW Update on audit actions.msg

Last Updated 02/14/2003