

# EADS-CASA

*Expires: July 31, 2008*



Prime Users Holding  
Nadcap User Compliance and Audit Program  
(NUCAP)  
Certificate & Scope of Approval



April 20, 2007

Alberto Portal Macias  
Head of Physical Test Laboratory  
EADS-CASA  
Military Transport Aircraft Division  
Av. Garcia Morato s/n Aptd. 429  
Seville, SPAIN 41011

Dear Alberto:

Your facility has been approved for NUCAP. Please note that your NUCAP certificate is valid until **July 31, 2008**. Accordingly, we have enclosed your certificate(s) of approval, your scope of approval, and logo sheet.

**Please note that if any changes occur within your company (i.e., ownership, key managerial staff, equipment, company name, quality manager, address, etc.) that may affect your capability or scope of approved activities, you are required to notify PRI Staff by completing the "Notification of Change/Request for Revised Certification" form located in [eAuditNet.com/Resources/Public Documents/General Documents](http://eAuditNet.com/Resources/Public Documents/General Documents), immediately.**

We would like to congratulate you on your achievement in meeting the stringent requirements of NUCAP Approval.

If you have any questions concerning the NUCAP Process, please contact PRI Headquarters at +1-724-772-8660.

Sincerely,

A handwritten signature in black ink that reads "Lisa Shultz". The signature is written in a cursive, flowing style.

Lisa Shultz  
Prime Support Specialist / NUCAP Coordinator  
Industry Managed Programs, Research & Development

LS/dlh  
Enclosures  
Certificate(s)  
Scope of Approval  
Logo Sheet





## SCOPE OF APPROVAL NUCAP

Approval Date: April 20, 2007  
Expiration Date: July 31, 2008

Audit # D0006  
Certificate #D0006

### **EADS - CASA Sevilla - Tablada Garcia Morato Avenue Sevilla Spain**

Chemical Processing, Heat Treating, Non-Destructive Testing, Surface Enhancement,  
and Welding

In recognition of the successful completion of the PRI evaluation process, approval is  
granted to this facility to perform the following:

#### **Chemical Processing (D0001)**

Anodizing: Other  
Chemical Milling: Other  
Conversion/Phosphate Coatings: Other  
Surface Treatment/Passivation: Other  
Painting & Dry Film Coatings: Other  
Etching: Pre-Penetrant Etch  
Plating: Cadmium (Other), Chromium (Other)

#### **Heat Treating (D0003)**

Aluminum Alloys: Other  
Stainless & pH Stainless Steels: Other  
Steels: Other  
Vacuum Oil Quenching  
Materials Test Laboratories: Metallography, Micro: Surface Conditions, Microhardness (Vickers  
and/or KNOOP)  
Hardness: Rockwell

#### **Non-Destructive Testing**

Liquid Penetrant  
Magnetic Particle  
Radiography

#### **Surface Enhancement (D0005)**

Shot Peening, Peen Forming, Glass Bead Peening: Automated

#### **Welding**

Fusion Welding: Gas Tungsten Arc Welding

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**EADS - CASA**  
**Cadiz - CBC**  
**Km5,5 Road to Pto Sta Maria to Sanlucar de Barrameda**  
**Cadiz Spain- 11500**

Chemical Processing, Composites, Heat Treating,  
Non-Destructive Testing, Welding

In recognition of the successful completion of the PRI evaluation process, approval is granted to this facility to perform the following:

**Chemical Processing**

Anodizing: Other  
Painting & Dry Film Coatings: Other

**Composites (D0002)**

Prepreg/Adhesive Bonding

**Heat Treating**

Aluminum Alloys: Other  
Mechanical Testing: RT Tensile Testing  
Hardness: Rockwell

**Non-Destructive Testing (D0004)**

Liquid Penetrant  
Ultrasonic

**Welding**

Diffusion Welding

**DEVIATIONS**



EADS-CASA  
Deviation Table.doc

**EADS-CASA Deviations**

Location / Site	Checklist #	Paragraph #	Details of Deviation	Prime Plan of Action / Estimated Implementation Date	Deviation submitted to Nadcap Task Group
Sevilla	AC7102	5.1-5.2.2	Training program does not adequately define a Training Program with strategic signing-off points; training program does not meet ARP 1962	New training program has been developed (draft version). Implementation estimated date Abr-08	
Sevilla	AC7102	5.3-5.3.3	Supplier Training Program does not address evaluations.	New training program has been developed (draft version). Implementation estimated date Abr-08	
Sevilla	AC7108	3.1.11, 3.1.5, 3.1.6	No procedure or evidence seen of the use of sampling plans.	Procedure CASA-1900-50FT (currently under revision) will include the need for sampling plans: Jul-07	
Sevilla	AC7108.  AC7108/2	3.2.1, 3.2.2, 3.2.3, 3.2.4, 3.2.5-a to e, 6.1.5.2, 6.2.5.2, 6.3.5.2, 6.4.5.2, 6.5.5.2, A1.4, 6.1.5.2, 6.2.5.2	No formal training plan and sign off for all processes. Painting & Inspection are certified.	New training procedure including specific approval for operators and other requirements under development. Estimated implementation date: Apr-08	

**EADS-CASA Deviations**

Location / Site	Checklist #	Paragraph #	Details of Deviation	Prime Plan of Action / Estimated Implementation Date	Deviation submitted to Nadcap Task Group
Sevilla	AC7108  AC7108/1	3.3.1-i.2 & 3, 5.6.1, 6.1.2.3.4, 6.3.2.3.4, B16.4 4.1.2.3.4, 4.1.3.6	Recording of operator variables. No records of: Chromate Temperature, Plating area (Hard Chromium), Blasting parameters (Hard Chromium), Verification of thickness, Curing oven conditions.	Revision of documentation to ensure all relevant parameters to the processes is included in the record sheet. Estimated implementation date: Jul-07	
Sevilla	AC7108	4.2.2.2, 4.2.2.3, 4.2.2.4	Data Review Procedure incomplete	To be completed: Procedure CASA-1900-50FT (currently under revision) Estimated implementation date: Jul-07	
Sevilla	AC7108	4.3.1	Test panels not traceable to source.	To be included in Procedure CASA-1900-50FT (currently under revision). Estimated implementation date: Jul-07	
Cadiz	AC7114	4.1	Written Practice Casa Document Casa - 1085 is not in accordance with NAS410/EN4179	Document pending approval /estimated implementation date Jul-07	
Cadiz	AC7114, AC7114/1, AC7114/3	All	NDT Control procedures are not fully revised and updated in accordance with NUCAP requirements.	Done	
Cadiz	AC7114	3.5 c&d	Master routers and work instructions	Done	

Approval Date: TBD  
 Expiration Date: July 31, 2008

Audit #D0006  
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			have been revised to meet NUCAP requirements; however, there are WIP documents in place which have not been modified at the time of the audit.		
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Location / Site	Checklist #	Paragraph #	Details of Deviation	Prime Plan of Action / Estimated Implementation Date	Deviation submitted to Nadcap Task Group
Cadiz	AC7118	4.5.2, 4.5.3, 4.5.4, 10.1.1	No documentation of training program	New training program and posts classification under development (estimated date Abr-08)	
Cadiz	AC7118	5.1.4	No procedure for shipment of temp. - sensitive materials.	Procedures I+D-P-230 and I+D-P-368 will cover this topic once they have been updated. Procedures under revision (estimated date Sep-07)	
Cadiz	AC7118	6.2.6	Positive pressure not checked daily.	An automatic system that gathers and saves data has been installed. New revision of AC7118A does not require to check this data on a daily base	