

Customer Approvals



Rolls-Royce plc
Mail Code ML - 67
P O Box 31
Derby DE24 8BJ
England

Certificate of Approval

This is to certify that

Paul Fabrications Ltd
Castle Donington – Derbyshire

Vendor Number: 203650

is an approved supplier for the scope specified

Scope of approval:

- Precision machining and fabricating, including pressings, welding, riveting and bonding
- Authority to approve and accept FAIRs in accordance with Addendum 1
- Authority to approve Process Data Cards in accordance with Addendum 2
- Authority to approve Release Notes in accordance with RR SABRe Supplier Release Process
- JES 72
- MSRR 9969 – Vickers only

Cont'd

Approval number: 10909
Issue date: 6th July 2010
Expiry date: n/a

Tony Edwards



Regional Regulatory Authority

This certificate supersedes all previous approval letters/certificates and is subject to the terms on the back hereof

203650.12

Paul Fabrications Ltd
Castle Donington – Derbyshire

Scope of approval cont'd

- RPS 117
- RPS 128
- RPS 150
- RPS 184
- RPS 197
- RPS 243
- RPS 251
- RPS 253 – Section €
- RPS 254
- RPS 258
- RPS 259
- RPS 286
- RPS 323
- RPS 355
- RPS 367
- RPS 386
- RPS 407/13 & /14
- RPS 407/32 & /33 – primer only
- RPS 431
- RPS 448
- RPS 482/13
- RPS 559
- RPS 574
- RPS 576
- RPS 639/1
- RPS 657
- RPS 661/9, /10, /15, /25 & /28
- RPS 7C2 – F1B & F2B
- RPS 7C4
- RPS 7C9
- RPS 7E1
- RPS 7E3
- RPS 7E5
- RPS 9C5/1, /2 & /3
- RPS 953

Approval number: 109C9
Issue date: 6th July 2010
Expiry date: n/a

Certificate of Approval

Approval No.: 102690 / 06

This is to certify that

***PAUL FABRICATIONS LTD
WILLOW FARM INDUSTRIAL ESTATE
CASTLE DONINGTON***

Vendor Code: 203650

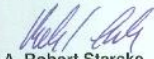
is approved for the following scope

- PRECISION MACHINING
 - PRESSING
 - WELDING
 - FABRICATING
 - RIVETING
 - BONDING
- AUTHORITY TO APPROVE DATA CARDS IN ACCORDANCE WITH ADDENDUM


continued ...

Issue date: 09.03.11

Expiry date: unlimited


i.A. Robert Starcke

Quality Manager
POAH RRD
Rolls-Royce Deutschland Ltd & Co KG


i.A. Burghardt Böhme

Supplier Development Leader
Regional Regulatory Authorisation
Rolls-Royce Deutschland Ltd & Co KG

Approval No.: 102690 / 06

Scope of approval continued:

- MSRR9969 VICKERS
- RPS117
- RPS128
- RPS150
- RPS184
- RPS243
- RPS253 SECTION 6
- RPS254
- RPS258
- RPS286
- RPS323A
- RPS323B
- RPS356
- RPS367
- RPS386
- RPS407/13
- RPS407/14
- RPS407/32
- RPS407/33
- RPS431
- RPS448
- RPS482/13
- RPS574
- RPS576
- RPS639/1
- RPS654
- RPS657
- RPS661/10
- RPS661/15
- RPS661/25
- RPS661/28
- RPS661/9
- RPS702/F1B
- RPS702/F2A
- RPS702/F2B
- RPS704
- RPS709
- RPS751
- RPS753
- RPS765
- RPS905/1
- RPS905/2
- RPS905/3
- RPS953

Issue date: 09.03.11

Expiry date: unlimited



Rolls-Royce

Rolls-Royce Canada Limited

Energy Business

9500 Côte-de-Liesse

Lachine, Québec, H8T 1A2

Tel: (514) 636-0964

Fax: (514) 828-1763

Certificate of Approval

This is to certify that

PAUL FABRICATIONS LTD

is an approved supplier for the scope specified

Category: **Machine shop**

Scope of approval:

**RPS128, RPS184, RPS367, RPS657, RPS702/F1B/F2B, RPS709, RRU18 - RR
Energy Gas Turbine Sub Tier Supplier**

Approval number: **203650 - E 1**

Issue date: **October 24, 2011**

Expiry date: **unlimited**

Persi Gesanidis



Supplier Regulatory Authority

We confirm that your Quality Assurance Controls meet the general requirements of Rolls-Royce Canada Limited, as specified in RR9000.SABR e. The approval Scope defined is only valid whilst Quality Systems Approval to an appropriate internationally recognized standard is maintained. Your attention is drawn to the need for you to notify Rolls-Royce Canada Limited of management and organisational changes and any change of status of your Quality Systems Approval, in accordance with RR9000.SABR e. Approvals granted are dependent upon the agreed standards being maintained by you and may be revoked at any time by Rolls-Royce Canada Limited, without notice and liability. Nothing in this approval shall prejudice any rights or remedies which Rolls-Royce Canada Limited may have, whether now or in the future in respect of goods which fail to meet contract requirements.



MEGGITT
smart engineering for
extreme environments

QP 7-4-3

No certificate issued



Ref-SQ006-10

Pat Clarke
Quality Manager
Unit 10a Sills Road
Willows Farm Business Park
Castle Donnington
Derby
DE74 2US

20th April 2010

Dear Pat,

Subject: **Supplier Approval**

We are pleased to advise you that following the recent Supplier Q A assessment on your company carried out on the 3rd March 2010 against the requirements of document number 3P1003 Quality Control Requirements for Suppliers has concluded in your Approval as an Aerospace Approved Supplier to Moog Wolverhampton Limited.

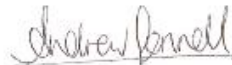
Applicable to:

See attached scope of Approval

We would remind you that the performance of all Suppliers to Moog Wolverhampton Limited is monitored on a regular basis and as such the continued involvement of all your employees in the ongoing Quality Improvement task is necessary in order for this approval to be sustained.

Would you please advise the undersigned should you make any changes to designated personnel or significant changes to your organisation.

Yours faithfully,
For Moog Wolverhampton Limited



Andrew Fennell
Senior Supplier Quality Assurance Engineer.

Other Customers we supply under the above approvals

- FACC (Austria)
- Tata Advanced Materials Ltd (India)
- Ronaldsway (UK)
- Goodrich Aerostructures Group (USA)
- Albany Engineered Composites (USA)
- Unison Engine Components (UK)
- Doncasters (UK)
- Asia Trading & Service Co. Ltd (Japan)
- ASTI (Italy)
- Caparo Accles & Pollock (UK)

Data Card Approvals

Paul Fabrications Ltd
Castle Donington - Derbyshire

ADDENDUM 2

Authority to approve process data cards on behalf of Rolls-Royce plc

Process	Nominated personnel
RPS 258, 323, 356, 431, 474, 654, 657	John Cobb Dave Dilley

This applies also to process data cards generated by sub-contractors used by yourselves

Conditions

- The authority applies to Purchase Orders placed by Rolls-Royce plc (UK) only.
- Any substantiation or validation work required by Rolls-Royce specifications and/or Purchase Order must be retained for review by Rolls-Royce if required.
- Approval is limited to the defined processes as stated on the Addendum above.
- Any deviations should be submitted to the Rolls-Royce Special Process Group Team Leader for approval, including the results of any substantiation.
- Approval is applicable to unclassified parts only and restricted to components/processes within the company approval scope.
- Rolls-Royce reserves the right to withdraw this authority at any time without notice.

Authorised on behalf of Rolls-Royce plc

T R Campbell
T R CAMPBELL
Team Leader - Special Process Group

Approval number :- 10909

Issue date :- 17 February 2009

**PAUL FABRICATIONS LTD
WILLOW FARM INDUSTRIAL ESTATE
CASTLE DONINGTON**

Approval No.: 102690 / 06

ADDENDUM

Authority to approve process data cards on behalf of
Rolls-Royce Deutschland Ltd & Co KG

Process

Nominated personnel

RPS258, 323, 356, 431, 574, 654, 657

John Cobb
Dave Dilley

Conditions:

This applies also to process data cards generated and used by yourself
Applies to UNCLASSIFIED parts only.

Any substantiation or validation work required by Rolls-Royce specifications and/or Purchase Order must be retained for review by Rolls-Royce if required. Rolls-Royce reserves the right to withdraw this authority at any time without notice. The authority applies to purchase orders placed by Rolls-Royce Deutschland only.

Approval is limited to the defined processes as stated on the Addendum above. Any deviations should be submitted to the Rolls-Royce Special Process Group Team Leader for approval, including the results of any substantiation.
No changes shall be made to this approval without notification through the Rolls-Royce Special Process Group Team Leader.

Authorised on behalf of Rolls-Royce Deutschland Ltd & Co KG

Issue date: 09.03.11

Expiry date: unlimited


I.A. Burghardt Böhme
Supplier Development Leader
Regional Regulatory Authorisation
Rolls-Royce Deutschland Ltd & Co KG

FAIR Approval

*Paul Fabrications Ltd – Castle
Donington – Derby*

ADDENDUM 1

Authority to approve and accept FAIRs in accordance with RR9000-SABRe on behalf of Rolls-Royce plc.

Nominated personnel

Patrick Clarke

Conditions

- The Authority applies to Purchase Orders placed by Rolls-Royce (UK) plc only.
- Approvals granted will be limited to supporting direct sub-contract only and will be maintained by yourselves.
- Approval is applicable to unclassified parts only.
- Approved signatories must ensure all applicable processing data cards have been endorsed by Rolls-Royce (UK) plc or agreed nominated personnel.
- Rolls-Royce (UK) plc reserves the right to withdraw this authorisation at any time without notice.

Authorised on behalf of Rolls-Royce plc



Q Lac
Supplier Development and Technical
Manager - Special Process



D Hale
Supplier Development and Technical
Manager - Combustion & Casings

Approval number: - 10909

Issue date: - 20th March 2008

FAIR Approval



MEGGITT

Monday, February 01, 2010

Sarah Slack
Customer Liaison Officer

Pat Clarke
Quality Manager

**Paul Fabrications Ltd – Castle
Donington – Derby**

ADDENDUM 1

Authority to approve and accept FAIRs in accordance with AS9100 Rev B and ASQR Rev 1 on behalf of Engineered Fabrics Corporation (MTS-Rockmart).

Nominated personnel

Patrick Clarke

Conditions

- The Authority applied to Purchase Orders placed by Engineered Fabrics Corporation (MTS-Rockmart) only.
- Approvals granted will be limited to supporting direct sub-contract only and will be maintained by your company.
- Approval is applicable to unclassified parts only.
- Approved parties must ensure all applicable purchase orders and/or processing data cards notices have been endorsed by Engineered Fabrics Corporation (MTS-Rockmart) or agreed nominated personnel.
- Engineered Fabrics Corporation (MTS-Rockmart) reserves the right to withdraw this authorization at any time without notice.

Authorized on behalf of Engineered Fabrics Corporation (MTS-Rockmart)

J Smith
Quality Assurance Manager

D Tyler
Design Engineer S92A Inlet Program