

**ATTESTATO DI QUALIFICA PROCESSO SPECIALE
ESEGUITO PRESSO I FORNITORI**
(QUALIFICATION OF SPECIAL PROCESS AT EXTERNAL SOURCE)

PROCESSO SPECIALE
(SPECIAL PROCESS)

**Carbon Steels and Superalloys Forging
and Heating to Forge**

NORME APPLICABILI
(APPLICABLE SPEC.):

AA specs 4062 M and 4066M

- Processo (*Process*):
- Personale (*Personnel*):
- Impianti (*Equipment*):

All Equipments (forging Presses, Hammers, Rolling Mills ..., preheating/heating to forge Furnaces) have to be traceable to frozen MoMs' of any single forgings. No change of Equipments or introduction of new Units allowed without prior AA authorization and relevant part's revalidation .(VT)

FORNITORE code AA 38627
(EXTERNAL SOURCE)

Forgital Italy Spa
Via G. Spezzapria 1, Velo d'Astico, fraz. Seghe
Vicenza, 36010 Italy

DATA SCADENZA
(EXPIRATION DATE)

28 February 2027

LIMITAZIONI
(RESTRICTIONS)

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MOTIVO DELLA QUALIFICAZIONE
(QUALIFICATION REASON)

Periodic Renewal Based on Nadcap Accreditation to MMM commodity per PRI - Certificate to Forgital , Certificate Number: 5292233598 ; Expiration Date: 28 February 2027

**LA PRESENTE QUALIFICA VIENE RILASCIATA SULLA BASE DELLE EVIDENZE
CONTENUTE NELLA SEGUENTE DOCUMENTAZIONE ALLEGATA:**
(THIS QUALIFICATION IS RELEASED ON THE BASIS OF THE ENCLOSED DOCUMENTS)

- SCHEDE TECNICHE DI PROCESSO**
(SPECIAL PROCESS DATA CHARD) *Positive output of the 25 February 2025 virtual audit verifications (various checks on Furnaces controls and checks of Customers current status of accreditation validity - i.e. GE GT193; plus Quality score evaluation (at present under "Monitoring" AA ranking)*
- RELAZIONE TECNICA**
(TECHNICAL REPORT) *Invariance Letter signed by Forgital QM and dated 28 February , 2025*

DATA (DATE)	SPECIALISTA DI PROCESSO SPECIALE/ CONTROLLI NON DISTRUTTIVI (SPECIAL PROCESS/NON DESTRUCTIVE TESTING SPECIALIST)	RESPONSABILE SPECIAL PROCESSES (HEAD OF SPECIAL PROCESSES)
06/11/2025		