

To whom it may concern,

Your request for a supplier survey has been received by Service Steel Aerospace. Due to the high volume of requests, Service Steel is furnishing the following information in lieu of completing the survey your organization has provided.

Company Information:

Service Steel Aerospace- Seattle Area Corporate Headquarters

75,000 Sq. Ft

4609 70th Avenue East Fife, WA 98424 800-426-9794 (US & Canada) 1 + 253-627-2910 1 + 253-926-4660 fax

Service Steel Aerospace- Los Angeles Area

50,000 Sq. Ft

7925 Crossway Dr.
Pico Rivera, CA 90660
800-624-8073 (US & Canada)
1+ 323-588-1767 fax

Service Steel Aerospace- Canton

3359 Bruening Ave SW Canton, OH 44706 800-822-6358 (US & Canada) 1 + 330-833-5800 1 + 330-833-5815 fax

76,960 Sq. Ft

Service Steel Aerospace- Windsor

42,000 Sq. Ft

827 Marshall Phelps Rd. Windsor, CT 06095 800-641-4140 (US & Canada) 1 + 860-688-8393

1 + 860-683-2337 fax



Service Steel Aerospace – Wichita 3400 N Topeka St Wichita, KS 67219 800-426-9794 (US & Canada) 1 + 253-627-2910 1 + 253-926-4660 fax

37,000 Sq. Ft

Company Web Address: www.ssa-corp.com
Email Address: sales@ssa-corp.com

Key Management Personnel:

President: Doug Nesbitt Vice President of Sales and Marketing: Erich Thompson Vice President of Administration: Dave Johnson Corporate Quality Manager: Dan Bergstrom Corporate Operations Manager Charlie Steward Fife Branch General Manager: Mike Hightower Pico Rivera Branch General Manager: Dan Hendricks Canton Branch General Manager: Chris McAfee Windsor Branch General Manager: Dean Dammarell Wichita Branch General Manager Mike Hightower

Quality Management System:

Service Steel Aerospace is ISO 9001:2015 / AS9100 Rev. D certified in: Fife, WA, Canton, OH, Pico Rivera, CA, Windsor, CT, and Wichita, KS Expires October 11, 2024

Service Steel Aerospace is ISO 9001:2015 / AS9120 Rev. B certified in: Fife, WA and Pico Rivera, CA, Expires October 11, 2024

A copy of our certificates can be found online at: https://www.ssa-corp.com/documents/certs.pdf

Service Steel Aerospace Canton, OH – Pico Rivera, CA and Windsor, CT are certified to operate under the Pratt & Whitney system of Laboratory Control at Source (LCS) with regard to testing and control of P&W specified material.

An uncontrolled copy of our quality system manual is available upon request.

AIRCRAFT QUALITY ALLOY AND STAINLESS STEEL DISTRIBUTORS

PHONE (253) 627-2910 • 4609 70th Avenue East Fife, WA 98424 • FAX (253) 627-2911



Sampling: Based on Boeing D1-8007/ARP 9013

Calibration: ANSI/NCSL Z540-1, ISO/IEC 17025. All calibration is performed by a

3rd party utilizing standards traceable to NIST.

• Service Steel Aerospace controls our documents and records in accordance with ISO9001/AS9100/AS9120.

- Documents are identified by document number and revision date.
- Records are controlled and maintained to ensure they are readily available and protected from loss, damage and deterioration.
- Record retention is 11 years. Certifications are stored in paper or electronic versions. Electronic data is backed up nightly.
- All customer supplied drawings are not kept up to date and require customer flow down upon revision.
- All acceptance media is controlled and regulated by the Corporate Quality Manager. Returned stamps are placed in bond for a minimum of 6 months.
- All personnel have been properly trained for their positions and verified for competence. Training records are kept on file for each employee and updated as needed.

Management Responsibility:

Top management has established and endorsed Service Steel's quality policy statement:

It is the policy of SSA to review measure our processes, and continually improve quality and customer satisfaction.

Records are on file showing management reviewing the quality management system at planned intervals.



Equipment Capability:

NAICS (North American Industry Classification System) Codes are as follows: 423510 for <u>Stainless Steel</u> and 331491 for Titanium

Fife, WA:

- Bar cutting 24"x 24" capacity
- Plate cutting 24" throat height x 60" deep x 163" length
- Shear 12' width, .020" .125" thickness

Pico Rivera, CA:

- Bar cutting 40"x 40" capacity
- Plate cutting 24" throat height x 60" deep x 192" length
- Milling 11" thick x 14" wide x 36" length

Canton, OH:

- Bar cutting 24"x 24" capacity
- Plate cutting 17" throat height x 26" deep x 161" length

Windsor, CT:

- Bar cutting 21" x 21" capacity
- Cold Saw Cutting .75" to 6" (aluminum and alloy only)
- Plate cutting 17" throat height x 24" deep x 163" length
- Stud Welding
- Chamfering up to 8 inch diameter

Wichita, KS:

- Bar cutting 21" x 21" capacity
- Plate cutting 17" throat height x 24" deep x 163" length



Product Realization:

- Customer orders are reviewed in accordance with controlled work instructions which provide communication plans and risk assessment.
- All purchase orders specify "right of entry" provisions for our customers and regulatory agencies.
- Suppliers are added to the Approved Suppliers List after they have been through an evaluation process and a list of controls has been put into place. Periodic review of suppliers is performed to ensure their continued capabilities.
- All incoming shipment raw material and processing test reports are reviewed for accuracy, completeness, and conformance to requirements prior to release of material for Receiving Inspection.
- All incoming shipments are inspected using an approved sampling plan. No incoming material is released to production unless it conforms to documented material, dimensional specifications, drawings, and/or special test requirements and all inspections and records are approved.
- Both company and customer owned product are verified at the time of receipt and stored in approved methods ensuring identification, traceability and proper preservation.
- Customer supplied resources are stored in a manner to prevent deterioration and damage while in possession of Service Steel.
- Service Steel has implemented and maintains a Foreign Object Debris (FOD) prevention program to ensure our products are free from foreign debris that may cause contamination or damage.
- Service Steel has implemented and maintains a Counterfeit Materials Prevention program.

Measurement, Analysis and Improvement

- Internal audits are performed at regular intervals by qualified auditors independent of the process being audited. Records are maintained and discussed at management review.
- Documented procedures have been established for inspection and test activities in order to verify that the specified requirements for the product are met throughout its realization process.
- Final inspection on all products is performed by qualified inspectors and indicated on the work orders by serialized stamps.
- Non-conforming material is quickly segregated after it has been identified and recorded. The
 material is controlled to prevent shipping while the appropriate actions are taken per documented
 procedures.
- A defined corrective/preventive action process has been established and documented. Records of all corrective/preventive actions are maintained and reflect an effective follow-up to be performed. Continual monitoring of corrective/ is performed by top management.



Regulatory Compliance

- Service Steel Aerospace maintains compliance to the export control laws of the United States of America. This commitment extends to the export requirements of the Export Administration Regulations (EAR), the International Traffic in Arms Regulations (ITAR), and any other applicable export regulations.
- Service Steel Aerospace is registered with Directorate of Defense Trade Controls (DDTC) as a manufacturer and exporter of defense articles.
- Service Steel Aerospace is compliant with the Dodd-Frank Act of 2010, section 1502, relating to conflict minerals reporting.

We anticipate the above information will satisfy the majority of your questions regarding Service Steel Aerospace. In the event that you require further information please feel free to contact me.

Sincerely,

Dan Bergstrom Corporate Quality Manager (253) 627-2910 ext. 2707 dbergstrom@ssa-corp.com

Mike Hightower Fife General Manager (253) 627-2910 ext. 2712 mhightower@ssa-corp.com

Dan Hendricks Pico Rivera General Manager (562) 801-2688 ext. 2947 dhendricks@ssa-corp.com

Chris McAfee Ohio General Manager (330) 236-2815 ext. 2818 cmcafee@ssa-corp.com Dan Bergstrom
Fife Quality Manager
(253) 627-2910 ext. 2707
dbergstrom@ssa-corp.com

Salvador Monsivaiz Pico Rivera Quality Manager (562) 801-2688 ext. 2903 smonsivaiz@ssa-corp.com

Scott Jardine Ohio Quality Manager (330) 236-2815 ext. 2820 sjardine@ssa-corp.com



Dean Dammarell Windsor General Manager (860) 688-8393 ext. 3889 ddammarell@ssa-corp.com

Mike Hightower Wichita General Manager (253) 627-2910 ext. 2712 mhightower@ssa-corp.com Scott Jardine Windsor Quality Manager (330) 236-2815 ext. 2820 sjadine@ssa-corp.com

Dan Bergstrom Wichita Quality Manager (253) 627-2910 ext. 2707 dbergstrom@ssa-corp.com



This Certificate of Registration acknowledges

Service Steel Aerospace Corporation

Central Function

4609 70th Avenue East Fife, Washington 98424 United States

is registered as a Multiple Site quality management system in conformance with

ISO 9001:2015 and AS9100D

The audit was conducted in accordance with the requirements of SAE AS9104/1:2012-01. PRI RegistrarSM is accredited under the ICOP Scheme.

Scope of Registration:

Warehousing, Processing, and Distribution of Aircraft Quality Metals

ANSI National Accreditation Board
A C C R E D I T E D
SOSIECTOZET

MANAGEMENT SYSTEMS
CERTIFICATION BODY



Randy Daugharthy
Director of PRI Registrar

Number: 18800 Issued: 12-Oct-2021 Re-Issued: 17-Sep-2023 Expires: 11-Oct-2024 Page 1 of 2



Service Steel Aerospace Corporation

(Central Function) 4609 70th Avenue East Fife, Washington 98424 United States **Scope:** Warehousing, Processing, and Distribution of

Aircraft Quality Metals

Service Steel Aerospace Corporation

7925 Crossway Drive (Branch 29) Pico Rivera, California 90660-4449 United States **Scope:** Warehousing, Processing, and Distribution

of Aircraft Quality Metals

Service Steel Aerospace Corporation

3359 Bruening Avenue S.W. (Branch 28) Canton, Ohio 44706 United States

Scope: Warehousing, Processing, and Distribution

of Aircraft Quality Metals

Service Steel Aerospace Corporation

827 Marshall Phelps Road (Branch 96) Windsor, Connecticut 06095 United States Scope: Warehousing, Processing, and Distribution

of Aircraft Quality Metals

Service Steel Aerospace Corporation

3400 N Topeka Street (Branch 274) Wichita, Kansas 67219 United States **Scope:** Warehousing, Processing, and Distribution

of Aircraft Quality Metals

ANSI National Accreditation Board
A C C R E D I T E D

ISORE (TOZAL)

MANAGEMENT SYSTEMS
CERTIFICATION BODY



Randy Daugharthy

Randy Daugharthy
Director of PRI Registrar

Number: 18800 Issued: 12-Oct-2021 Re-Issued: 17-Sep-2023 Expires: 11-Oct-2024

Page 2 of 2



This Certificate of Registration acknowledges

Service Steel Aerospace Corporation

Central Function

4609 70th Avenue East Fife, Washington 98424 United States

is registered as a Multiple Site quality management system in conformance with

ISO 9001:2015 and AS9120B

The audit was conducted in accordance with the requirements of SAE AS9104/1:2012-01. PRI RegistrarSM is accredited under the ICOP Scheme.

Scope of Registration:

Warehousing and Distribution of Aircraft Quality Metals

ANSI National Accreditation Board
A C C R E D I T E D

SOSIECTOZENT

MANAGEMENT SYSTEM

CERTIFICATION BODY



Randy Daugharthy
Director of PRI Registrar

Number: 18837 Issued: 12-Oct-2021 Re-Issued: 17-Sep-2023 Expires: 11-Oct-2024

Page 1 of 2



Service Steel Aerospace Corporation (Central Function)
4609 70th Ave East
Fife, Washington 98424 United States

Scope: Warehousing and Distribution of Aircraft Quality

Metals

Service Steel Aerospace Corp 7925 Crossway Drive Pico Rivera, California 90660-4449 United States **Scope:** Warehousing and Distribution of Aircraft

Quality Metals





Randy Daugharthy

Randy Daugharthy
Director of PRI Registrar

Number: 18837 Issued: 12-Oct-2021 Re-Issued: 17-Sep-2023 Expires: 11-Oct-2024

Page 2 of 2