Other Party Supplier Control Workshop

Standardisation and Sharing Experience

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Your safety is our mission.
Agenda

- Highlights of the relevant Regulations
- POA Obligations
- NAAs Oversight
- EASA Approach to Standardisation Inspection
- Conclusions
21A.139 **Quality System**

(a) The production organisation shall demonstrate that it has established and is able to maintain a quality system. ....... This quality system shall be ....to ensure that each product, part or appliance produced ...... or by its partners, or supplied from or subcontracted to outside parties, conforms to the applicable design data and is in condition for safe operation, and thus exercise the privileges set forth in 21A.163.
21A.139 Quality System

(b) The quality system shall contain:

1. As applicable within the scope of approval, control procedures for:
   
   (ii) Vendor and subcontractor assessment audit and control.

   (iii) Verification that incoming products, parts, materials, and equipment, including items supplied new ..... are as specified in the applicable design data.
Highlights of the relevant Regulations

» AMC No. 1 to 21A.139(b)(1)(ii)
  » Vendor and sub-contractor assessment, audit and control – Production Organisation Approval (POA) holder using documented arrangements with other parties for assessment and surveillance of a supplier.

» AMC No. 2 to 21A.139(b)(1)(ii)
  » Vendor and sub-contractor assessment, audit and control - Production Organisation Approval (POA) holder using other party supplier certification
21A.165 Obligations of the holder

The holder of a production organisation approval shall: ....

- (b) Maintain the production organisation in conformity with the data and procedures approved for the production organisation approval.
- (c)1. Determine that each completed aircraft conforms to the type design and is in condition for safe operation prior to ......., or
- (c)2. Determine that other products, parts or appliances are complete and conform to the approved design data and are in a condition for safe operation before .......
Highlights of the relevant Regulations

» AMC No. 1 to 21A.139(b)(1)(ii)
» Vendor and sub-contractor assessment, audit and control – Production Organisation Approval (POA) holder using documented arrangements with other parties for assessment and surveillance of a supplier.

» AMC No. 2 to 21A.139(b)(1)(ii)
» Vendor and sub-contractor assessment, audit and control - Production Organisation Approval (POA) holder using other party supplier certification.
Obligation of POA Holders

» **Demonstrate compliance to Part 21 G requirements of:**
  - Process of Suppliers selection and approval;
  - Continued monitoring of Suppliers’ performances.

» **Control of Suppliers through:**
  - a direct oversight or;
  - an Other Party contract or:
  - the use of the Industry Controlled Other Party (ICOP) or similar schemes.
Obligation of POA Holders

» Control of Supplied Parts
  » Ensure that all parts or appliances are complete and conform to the approved design data and are in a condition for being installed on aircraft or for safe operation or for being delivered as spare parts;
  » This obligation shall not be discharged through the implementation of AMC No. 1 and No. 2 to 21A.139(b)(1)(ii).
NAAs Oversight

Implementation of AMC No. 1 and No. 2 to 21A.139(b)(1)(ii)

- Eventual amendment of the existing Procures and the relevant Check List;
- Verification during the Initial Approval and the Continued Oversight how the POA Holders:
  - are controlling the Suppliers and their supplied parts;
  - are managing the use of the Other Party (OP) contract (if used);
  - are applying the criteria for using the Industry Controlled Other Party (ICOP) or similar schemes (if used).
EASA Approach to Standardisation Inspection

- EASA Standardisation Teams will focus during their Inspections on the correct implementation of AMC No. 1 and No. 2 to 21A.139(b)(1)(ii) at:
  - NAAs, verifying the documented Procedures and POA Holders’ Files;
  - Undertakings, during the direct auditing activity.
EASA Approach to Standardisation Inspection

Standardisation Meetings:

- Review and discuss with NAAs the non compliances raised during Inspections;
- Collect experiences and advices in order to propose an “Agreed Conclusion” for harmonising the implementation of AMC No. 1 and No. 2 to 21A.139(b)(1)(ii).
Conclusion

» POA Holders maintain their responsibility for:
  » Supplier Control;
  » Compliance of supplied Parts.

» NAAs
  » Procedural and Oversight Activity.

» EASA
  » Standardisation Inspection;
  » Standardisation Meetings.
Many Thanks