



Airbus Group Common Suppliers Auditing Process C-SAAM

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AIRBUS

C-SAAM

- The management of Supplier Audit & Assessment activities is necessary to ensure the surveillance of suppliers and to demonstrate our conformity to Aviation Authorities.
- In order to optimize Supplier Audit & Assessment activities and harmonize the way of working across Airbus Group, it was decided to support the A&A process with a new tool called C-SAAM (**C**orporate **S**upplier **A**udit and **A**ssessment **M**anagement)
- The main benefits of C-SAAM are :
 - To have a single and an efficient solution at Airbus Group and Airbus Divisions level
 - To have visibility* on other Divisions Supplier Audits and Assessments data
 - To manage Supplier Audit & Assessment activities with Simple workflow, Standard functions, Collaborative approach with suppliers, User friendly interface.
 - To share common questionnaires when possible
 - To share & optimize Supplier Audit and Assessment activities to avoid redundancy at supplier site.

** Read access can be limited on a dedicated Audit or Assessment when confidential data*

C-SAAM : Key figures



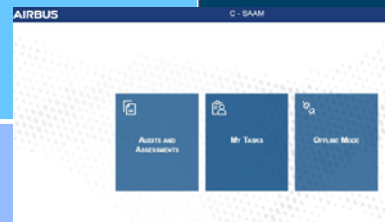
> 1200 Auditors & Assessors

All Airbus divisions
Commercial – Helicopters –
Defence & Space

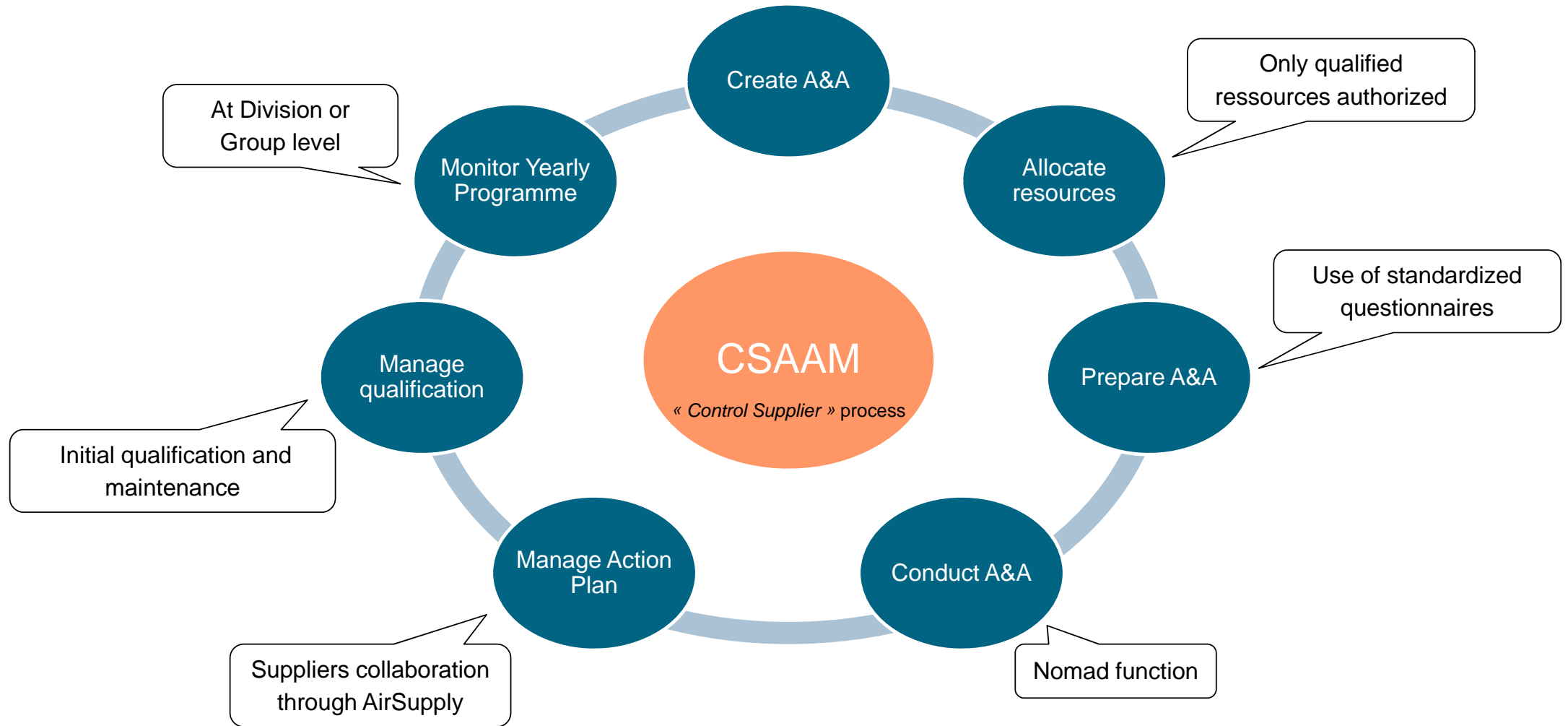


> 2200 Audits & Assessments per year

Audit and Assessment of Suppliers
> 12 methods



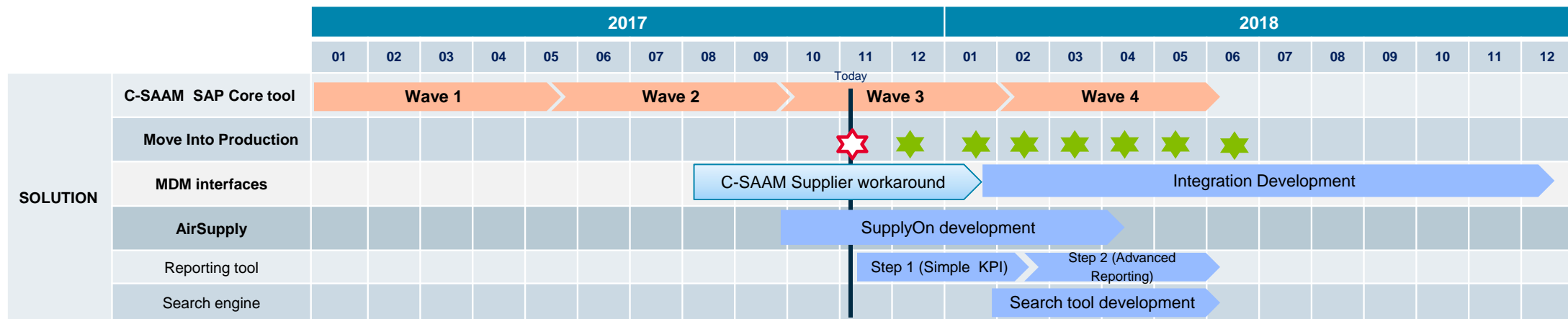
C-SAAM : Main functionalities



C-SAAM : Global planning

IT Tool developed with **Agile Methodology**

Business validation every month



Wave 1 & 2 ✓

Tool ready to deploy 2018 SAA Programme

- Basic functionalities to manage SAA including offline mode
- All SAA methods
- All Airbus Divisions

Wave 3

In progress

Enhancement 1

- Advance functionalities to manage SAA
- Manage Auditor & Assessor Qualification
- Connexion to Air-Supply / Action plan

Wave 4

Enhancement 2

- Monitoring and Reporting functionalities
- Search functionalities
- Notification functionalities

C-SAAM : IT tool overview

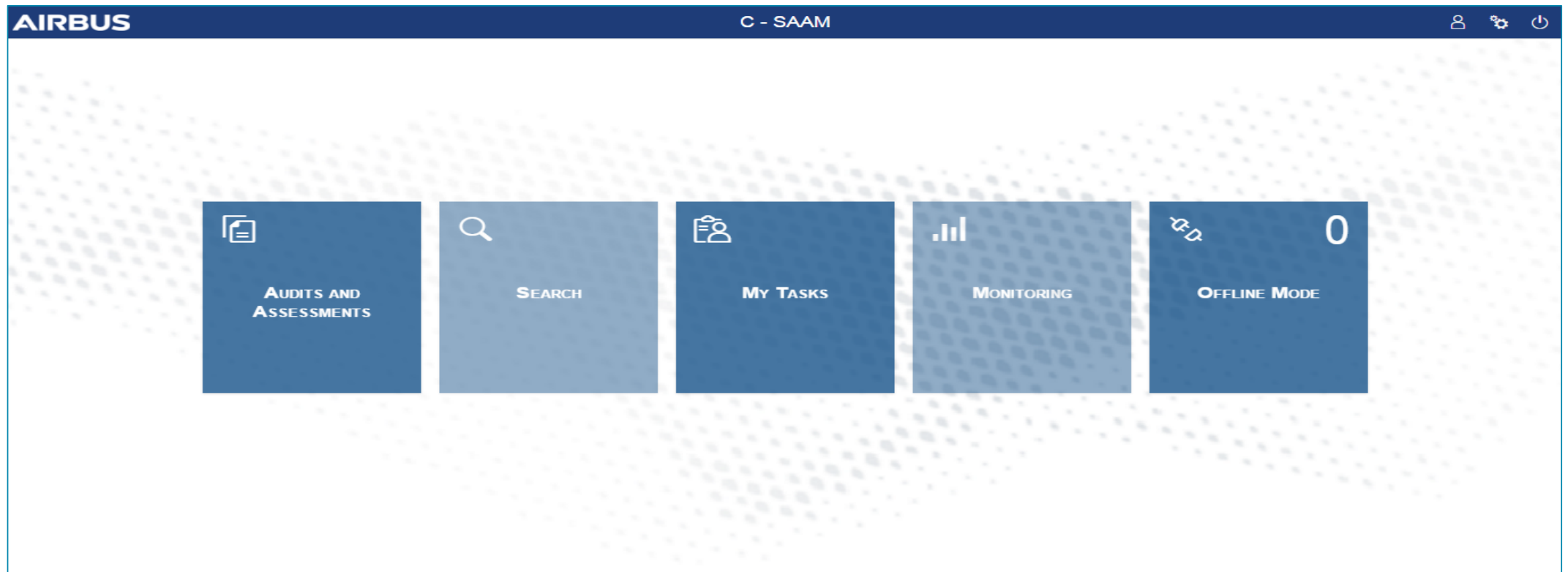
The screenshots illustrate the following components of the C-SAAM interface:

- Home Dashboard:** Features icons for 'Audits and Assessments', 'Search', 'My Tasks' (showing 10 tasks), and 'Monitoring'.
- General Information:** A form for audit details including 'Created By' (ANNE GALVANETTO), 'Created On' (Feb 9, 2017), 'Division' (AAC, ADS, AHE), 'Rationale' (POLICY), 'Requestor' (EASA), 'Project/Program' (A400M, A380), and 'Product(s)' (SECTION 15 21).
- Method:** A section for defining the audit methodology, including 'Type' and 'Airbus Team' (Lead Auditor, Co-Auditor, Other Team Members, Airbus Action Plan Leader).
- Supplier:** A section for selecting the supplier, including 'Supplier SAP ID' and 'Supplier Name'.
- Findings:** A table for recording findings, with columns for 'Question', 'Expected', 'Applicable', 'Not Assessed', 'Previous', 'Current', 'Findings', and 'Comment'. It includes a 'Draft' status and a 'Create Finding' button.

Key Features:

- User friendly interfaces
- Simple to use
- Compatible with tablets
- High level of configuration

C-SAAM : IT tool overview



C-SAAM : IT tool overview

[illegible]

C-SAAM : IT tool overview

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C - SAAM

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Home

User

Settings

Power

General

Team

Questionnaire

Finding

Result

Dashboard

Attachments⁰

17-AAC-00000008

0000133961 - ACB

IPCA+ IPCA+ FULL V2.1

Performed

Division: ☒ AAC ☐ ADS ☐ AHE

Created By: FABRICE GRANJON (Airbus / QPA)

Created On: Aug 25,2017

General Information

Rationale: PERFORMANCE

Requestor: EASA

Referential: EN 9100

Project / Pro...: A330 A380

Product(s): Pylon

Lifecycle Ph...: SERIE/PRODUCTION

Method / Questionnaire

IPCA+ / IPCA+ FULL V2.1

Entities:

Attach to Audit

Generate Report

Save

Close

C-SAAM : IT tool overview

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17-AAC-00000008

0000133961 - ACB

IPCA+ IPCA+ FULL V2.1

Performed

Supplier Information

AAC - 0000133961 - ACB

27 RUE DU RANZAI

44319 - NANTES CEDEX 3 - FRANCE

Approved: ✓

☒ NDA

Product Group:

Commodity: GENERAL PROCUREMENT

Organization Responsible: PES

Business Lines / Scope: MAINTENANCE APPROVAL (MO)

Dates

Planned Date: Aug 31, 2017

Reschedule Due date:

Reschedule Justification:

Cancel Justification:

Attach to Audit

Generate Report

Save

Close

C-SAAM : IT tool overview

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Attachments⁰

17-AAC-00000010

0000133961 - ACB

IPCA+ IPCA+ FULL V2.1

Validated

Question	Criteria	Additional...	Applicable	Not Addr...	Previous ...	Current Scoring	Finding(s)	Comment
<div>IPCA+ FULL V2.1</div> <div>70.8 %</div>						A / 96.1 %		
<div>1. Industrial Documentation</div> <div>70.8 %</div>								
1.1 - Indus. Process flow chart "Manu...			<input checked="" type="checkbox"/>	<input type="checkbox"/>		A+	F01 /	
1.2 - Indus. Process flow chart "Sup Ch.			<input checked="" type="checkbox"/>	<input type="checkbox"/>		D	F02 /	
1.3 - Manufacturing and Inspection D...			<input checked="" type="checkbox"/>	<input type="checkbox"/>		A		
1.4 - Production Documentation Man...			<input checked="" type="checkbox"/>	<input type="checkbox"/>		A		
<div>2. Materials Management</div> <div>100.0 %</div>								
2.1 - Manufacturing and Distribution rul			<input checked="" type="checkbox"/>	<input type="checkbox"/>		A		
2.2 - Production Management Syste...			<input checked="" type="checkbox"/>	<input type="checkbox"/>		A		
2.3 - Capacity management			<input checked="" type="checkbox"/>	<input type="checkbox"/>		A		
<div>3. Industrial Resource Management</div> <div>100.0 %</div>								

Attach to Audit

Create Offline

Generate Report

Save

Perform

Cancel

C-SAAM : IT tool overview

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Finding

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Dashboard

Attachments⁰

17-AAC-00000008

0000133961 - ACB

IPCA+ IPCA+ FULL V2.1

Performed

Standard

F01

MAJOR | D

F02

STRONG POINT | A+

Finding

Action(s) (1)

Attachments (0)

F01

Validated

Description

Method / Questionnaire: IPCA+ / IPCA+ FULL V2.1

Brick: 1.1 - Indus. Process flow chart "Manufa.

Requirement:

Program: A330 A380

Product: Pylon

Description:

Evidence(s):

Attach to Finding

Save

Close

C-SAAM : IT tool overview

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Dashboard

Attachments⁰

17-AAC-00000008

0000133961 - ACB

IPCA+ IPCA+ FULL V2.1

Performed

> Objectives

> Executive Summary

> Strengths

> Weaknesses / Opportunities

> Comments

> Supplier Performance

File

Search

Print

Bar Chart

Share

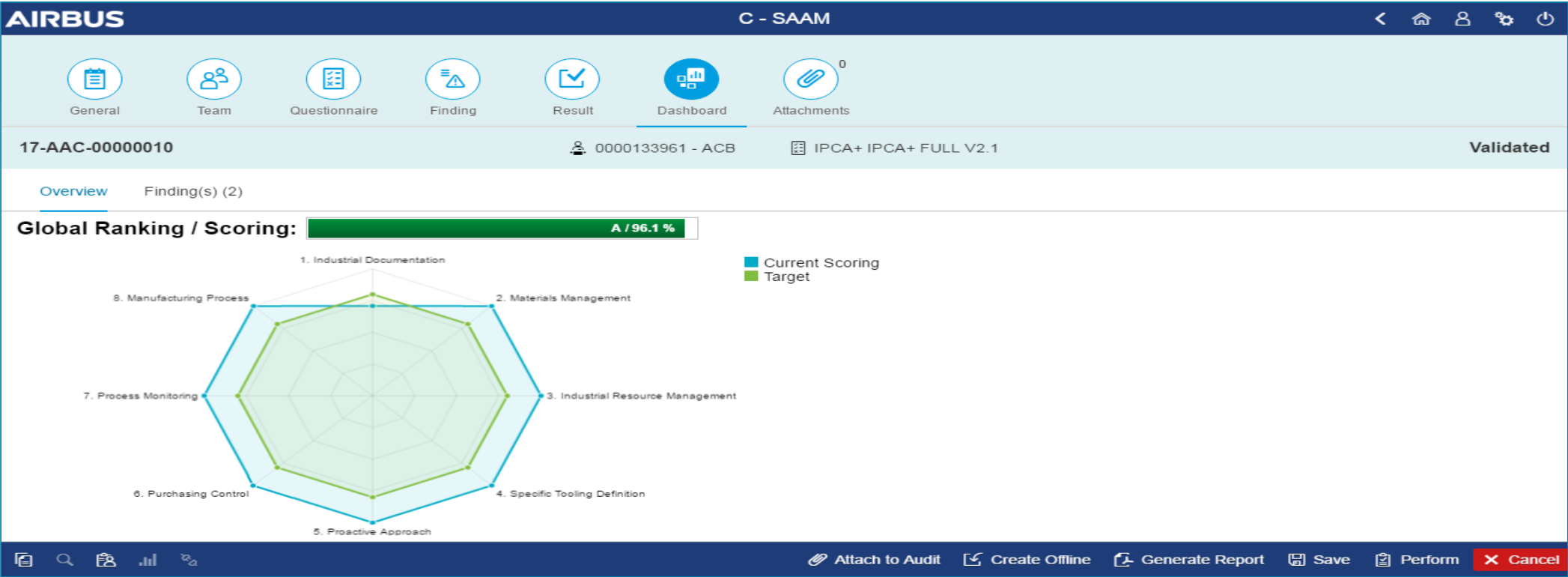
Attach to Audit

Generate Report

Save

Close

C-SAAM : IT tool overview



Thank you

C-SAAM

Project Overview

