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| **QRS-01\_Appendix 2** |
| **Program Additional Requirements** |
|  |  |  |
| **Issue Date:** | January 2021 | **Issue:** | 07 |

**CHANGES LOG**

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| --- | --- | --- | --- |
| **Issue** | **Approval Date** | **Main changes** | **Interested Paragraphs** |
| 00 | June 2018 | First Issue (formerly QRS-120) | All |
| 01 | December 2018 | Main title changed from “Annex” to “Appendix” for editorial adjustment | Main title |
| 02 | February 2019 | Addition of WHPS495 for UK MoD contracts. | Table |
| 03 | June 2019 | Header changed for issue date not updated | Header |
| 04 | December 2019 | Replacement of QD S000N0803E01 with new document QD N000G0379E01 (NH90 Program) | Table |
| 05 | February 2020 | Addition of QRS/SD/001 for AWHERO contracts | Table |
| 06 | June 2020 | Addition of QA-PZL-141 for PZL Suppliers | All |
| 07 | January 2021 | Replacement of QRS/SD/001 with new program document QRS/AWHERO/001 and addition of new program document QRS/AWHERO/002. Both applicable only to AWHERO contracts | Table |

The supplier *shall*, where applicable, comply with the applicable Documents detailed in the table below, at the last applicable revision.

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| **Aircraft Type** | **Document**  | **Title** |
| AW159 | QAS100 | Digital Product Definition – Quality requirements for suppliers |
| AW609 | PPR-609-716 Rev E | AW609 Conformity Requirements for Suppliers |
| AWHERO | QRS/AWHERO/001 | AWHERO Program Quality Procedure (QUALITY REQUIREMENTS FOR SUPPLIERS OF AWHERO) |
| QRS/AWHERO/002 | AWHERO Program Quality Procedure (REQUIREMENTS FOR DESIGN AND DEVELOPMENT SUPPLIERS OF AIRBORNE AND GROUND STATION EQUIPMENT) |
| NH90 | QD N000G0379E01 | NH90 Program Contractual Quality Assurance suppliers flow down document |
| T129 ATAK | AQ 06-02/ATAK | Flow Down to Suppliers of T129 ATAK Program Contractual Quality Assurance Requirements |
| WAH-64 | EPB17-119 | Engineering Process Bulletin (EPB) Specification for Flight Safety Parts Programme Requirements |
| UK MoD Contracts | WHPS495 | Handling and Storage of Materials and Components during Manufacture. |
| MH139 | AS5553 | Fraudulent/Counterfeit Electronic Parts; Avoidance, Detection, Mitigation, and Disposition |
| AS6081 | Fraudulent/Counterfeit Electronic Parts: Avoidance, Detection, Mitigation, and Disposition - Distributors |
| AS6496 | Counterfeit Electronic Parts – Authorized/Franchised Distributors |
| AS6462 | Disposition Verification required from AS5553 |
| AS6174 | Counterfeit Materiel; Assuring Acquisition of Authentic and Conforming Material |

Table: Additional Requirements for LH Programs

Only for “PZL-Świdnik” S.A. and for *non* **LH** Programs, the supplier *shall* comply with additional Customer requirements at the last applicable revision, in conjuction with those requirements provided by QRS main document and modules.

These additional requirements are detailed in the “*QA-PZL-141, Additional Customer requirements for PZL Suppliers”* document, available in the QRS website.