



-DEFENCE AND SPACE-

# PROCESS CERTIFICATION FOR ON SITE WORKS

Qualification Reference: **AM-SUB-102-20**

## STRIPING AND PREPARATION OF SPECIAL CABLES BEFORE ITS INSTALLATION

**Company:** **SISTEMAS DE INTERCONEXION, S. A.**  
 C/Finca de los Espartales, Parcela Nº11,  
 C.P. 41309 - La Rinconada (Sevilla)

**Process Specification (PS/WI):** **I+D-P-215** **Revision:** **"0"** **30-10-12**

**Certification Specification:** **CASA-1400** **Revision:** **3** **17-05-19**  
**IQTP-EM-150602-01** **0** **02-06-15**  
**IQTP-GQP-200209-01** **0** **07-02-20**

**Certified Facilities:** **See page No. 2.**

**Remarks:** **N/A**

**Limitations:** **Limited to On site Works performed in FAL LTA.**  
**Limited to CAN68559 cables.**

**Accepted Deviations:** **N/A** **Validity:** **IAW/ CASA-1400**

**Certification Date:** **13-07-2020** **Audits:** **IAW/ CASA-1400**

**Revision date:** **N/A** **Personnel:** **IAW/ CASA-1400**

	Name	Signature / Date
<b>Certifier</b>		
<b>Approved</b>		
<b>Authorized</b>		

The process certification shall be maintained, by supplier, according to the last issue of applicable documentation, unless otherwise indicated.  
 The validity of this certification cover sheet and its certification is to be contrasted with the Certified Special Processes List (CSPL) published in its latest review. The latter information will prevail on the coversheet, meaning that if certification is not included in this, certification is not active or is canceled and therefore the supplier is not certified for this process.

DOCUMENT	CODIFICATION DOCUMENT		
INDUSTRIAL QUALIFICATION REPORT (IQTR)	IQTR: ITC 388.Rev.2 (09/06/2020)		
QUALIFIED FACILITIES	See facilities and equipment in Qualification Report (IQTR) No.: ITC 388.Rev.2 (09/06/2020)		
QUALIFIED PERSONNEL	See Qualification Report (IQTR) No.: ITC 388.Rev.2 (09/06/2020)		
DEVIATIONS	N/A		
PRELIMINAR APPROVAL	N/A		
QUALIFICATION AUDIT	2019-TAQO-0110		

**NOTE 1:**

**The Qualification Dossier (IQTR) has to be maintained by supplier as process owner.**

**NOTE 2:**

**AIRBUS DS-does not consider as valid any deviation not expressly stated in this document.**

**0. INDEX OF REVISIONS.**

**0.1 REVISIONS LOG**

Rev.	Date	Revised Pages.
Signature Prepared		Signature Approval

Rev.	Date	Revised Pages.
Signature Prepared		Signature Approval

Rev.	Date	Revised Pages.
Signature Prepared		Signature Approval

Rev.	Date	Revised Pages.
Signature Prepared		Signature Approval

Rev.	Date	Revised Pages.
Signature Prepared		Signature Approval

Rev.	Date	Revised Pages.
Signature Prepared		Signature Approval

Rev.	Date	Revised Pages.
Signature Prepared		Signature Approval