

 CIRCOR AEROSPACE & DEFENSE	DELEGATED INSPECTION AUTHORITY PROGRAM	Effective Date 10-28-2014	NUMBER PB 116:00
		Page 1	DCF # 607

PROCESS BULLETIN 116:00 IS OBSOLETE, AND
HAS BEEN REPLACED BY

MAT-02,

MAT-03,

&

MAT-01.F01 ~ QUALITY CLAUSE Q46

PROCESS BULLETIN 116:00

DELEGATED INSPECTION AUTHORITY PROGRAM

REVISION LOG

REV LTR	PAGE (S)	DESCRIPTION	DATE	BY	APPR
N/C	All	Initial Release	06/18/91	MH	RLB
A	1 & 2	Revised para. 4.1, added para 4.4	09/23/91	MH	RLB
B	1 & 2	Revised para. 3.1 & 4.4	01/20/92	MH	RLB
C	All	General Revision	02/28/92	RLB	MH
D	1 & 2	Title Change; General Revision	06/18/92	JC	MH
E	1	Revised Para 4.1.2	08/18/92	JG	MH
F	1 & 2	Para. 3.2 (included Supplier Acceptance Stamp) para. 4.1.1 (changed "On Target" program to "STARS" program) refer to P.B. 25:00; added para 4.4.5	12/28/92	JG	MH
G	2	Added para. 4.4.6	02/23/93	SS	MH
H	1	Para 4.2.1 removed "P.B. 107:00 applies"	03/08/93	JG	MH
J	2	Revised para 4.4.2, added new para. 4.4.3 para 4.4.3 and exhibits A & B	02/04/94	JG	MH
K	1 & 2	Para. 4.1.1, 4.1.2, 4.4.2 & 4.4.7	05/17/93	JG	MH
L	2	Revised Para. 4.4; Removed Exhibits A, B, & C: Added the "Audit Log"	03/13/97	BJ	MH
M	All	General Revision	05/27/97	MP	MH
N	3	Added para (s) 6.2.1, 6.2.2, 6.2.3 & 6.2.4	07/24/97	MP	MH
O	All	Complete revision	11/04/98	MP	JG
P	All	Complete revision to comply with current practices	03/21/00	MJH	JG
Q	3	Para 6.1.2 – Added "on site" Para 6.1.4 – Added completely	06/20/01	JG	MH
R	1,2, & 5	Para (s) 3.1.3, 4.1, & 9.2 – Corrected the acceptable level of performance from "98.5" to "99.0"	03/25/03	MP	JG

	2	Para 5.3 – Changed “D1-900A” to “D6-82479”			
S	All 3	General Revision Para 6.1.2 – Changed “once (1)” to “twice”	05/12/05	SF	JG
T	4	Para 7.1.1 – Rewrote completely	01/10/06	SK	MH
U	4,5	Added Para 7.1.3	06/11/07	SF	JG
V	All	Complete format changes. Company name change from “Circle Seal Controls, Inc.” to “CIRCOR Aerospace, Inc.” Delete ECO #.	08/20/09	SF	JG
W	All	Para 4.1 changed “two (2)” to “three (3)”, “(6 months)” to “(9 months)”. Para 6.1.2 changed “twice a year” to “once every three (3) years”. Added Section 10	02/09/10	SF*	JG*
X	3 4 5 6	5.3.1 to 5.3.3 Added signature stamp use requirements 6.1.1 Removed the word “Form” 6.3.1 Added “completed” prior to green 6.3.2 Added what to do with Certified Supplier card 7.1 Added details to weekly inspection 7.1.1 Added annotation of Certified Supplier card 10.1 Added Parent Documents 10.2 Added PB 110	8=15-10	DB	JG
Y	ALL ALL 3	CIRCOR Logo Added DCF # column 5.4 Added annotation about stamp replacement charge to suppliers.	08/27/12	BC	GF
		Obsolete – See MAT-02, MAT-03, & Quality Clause Q46, DCF 607	10/28/14	KeH	VS

***ORIGINAL SIGNATURE ON FILE**