

COTESA GMBH

AM FUCHSLOCH 10
04720 MOCHAU
Germany

FOR THE ATTENTION OF

Udo BERTHOLD Head of Quality
Christoph HUBRICH Production Manager
Jakob SCHULZ Head of Material Laboratory
Ronny SEIDEL Product Line Quality Manager

CERTIFICATE PREPARED BY
NUNEZ Cesar

YOUR QTML KEY CONTACT
NUNEZ Cesar

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PHONE
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DATE
26/04/2017

OUR REFERENCE
INQ2016.0228 Ind. B

ARP-ID of the External Shop
308956

TYPE of External Shop
Captive

Attestation letter for Authorisation to Proceed on Test Methods

Dear Madam, Dear Sir,

We herewith inform that the couples <Test Methods / External Shop> as detailed in the Appendix have been either registered under Authorisation to proceed status or modified in the Official Airbus Qualified Test Methods List (QTML) Database.

The latest valid status of all qualified / authorised to proceed <Test Methods / External Shop> couples is published by regular QTML reports:

- On Airbus homepage for Suppliers (<http://www.airbus.com/tools/airbusfor/suppliers/>) - Only Independent Labs.
- On Airbus Supply Portal A2QS - All External Shops.

An authorised to proceed couple is not linked to a specific product. It is the proof that the External Shop is meeting partially the requirement of the AP5262: Qualification Process of Couples <Test Method / External Shop>.

This Authorisation to Proceed is valid until end of December 2017 and is granted based on the following:

- COTESA MOCHAU has demonstrated willingness to follow guidelines of Airbus and there has been an historic technical relationship with the testing facility, showing evidence of technical cognisance and expertise.
- Industrial Assessment performed "by desk" and based on the submitted dossier shows that COTESA MOCHAU is in conformity with AP5262 requirements.
- Onsite Audit with assessment of test method has been performed by Gerd Maroschek in June 2016 with positive results.
- 2017 PTP participation is on-going - Waiting for official results publication expected end of year.

This Authorisation to Proceed is subject to the following Special Conditions:

- The Test Facility commits to complete its participation into the 2017 PTP Metallic Kit 10-8.
- The Subcontractor undertakes to perform test methods in accordance with AP5262 requirements and those of the relevant standards listed in this Attestation Letter.

Airbus reserves the right to withdraw or suspend the authorisation to proceed at any time for specific reason, e.g.

- Any major incident(s) detected on one or several Test processes
- No respect of the special conditions given above
- Lack in quality
- Evidence non-compliance with the AP5262
- Loss of Airbus Supplier Approval
- Stop of the Business

Yours faithfully,

NUNEZ Cesar
TM Qualification Engineer - TM PO Central Team
Your QTML Key Contact



MALHOMME Muriel
TM Qualification Manager - TM PO Central Team



Appendix: Matrix of authorised to proceed Couples <Test Methods / External Shop>

APPENDIX: Matrix of authorised to proceed Couples <Test Methods / External Shop>

We hereby declare the External Shop:

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Authorised to proceed until end of December 2017 for the following Test processes:

Test Standard(s) *	Test label	Complex.	Next PTP part. **	Remark
AITM 1-0022	Wettability test	Low		
AITM 1-0054	Determination of orange peel	Low		
AITM 2-0027	Determination of colour differences	Low		
AITM 2-0031	Determination of electrical resistivity by ohmic method	Low		
ISO 2431	Paints and varnishes - Determination of flow time by use of flow cups	Low		
ISO 2808	Paints and varnishes - Determination of film thickness	Low	2017	
ISO 2813	Paints and varnishes - Determination of specular gloss of non-metallic paint films at 20°, 60° and 85°	Low		

* Unless otherwise specified, last issue of the standard shall apply.

** Next PTP participation year is given for information - It is the External Shop's responsibility to check every year on the PTP Website (<https://ptp.exova.com/>) which kits are proposed.