Global Supply Chain Management PQA Form-003 Oct. 8, 2015 Revision 9 **BCL-003 Survey Summary Coversheet**



Field Quality Request / VSSM Lot Number: 70000068312	LM Corporate ID Q00005650		Date(s) of Survey 07/05/2016					
Supplier Name: MID-ATLANTIC FINISHING CORP.	Surveyor Name/s: Alexander H. Mason TS21147							
Full Supplier Address 4656 ADDISON RD	Surveyor Phone-Area Code/Exchange/Number 800-932-4951							
CAPITOL HEIGHTS, MD 20743-1003		Surveyor Email Alexander.mason@Imco.com						
Supplier Contact Name : Larry Opphile Supplier Email: Larry Opphile [larry@maf.com] Supplier Phone Number: 301-322-2233 ext 214 Business Area: MST				Survey Initia	Туре:			
Requestor: Russo	1				T:41-			
Exit Interview Per Larry Opphile	sonnei		Toohnical Di	Title Tackwical Director				
Troy Mason	President	Technical Director President						
Yeidy Geromimo			QA Mgr.					
•			 					
Approval Description		Approval Code		Specification Number		Status		
STANDARD SPECIFICATION FOR ELECTRODEPOSITED COATINGS OF SILVER FOR ENGINEERING USE		CHZBB70000	ASTM B700	ASTM B700		Approved		
Quality Audit / Survey I	nformation	ı ı (Applicable to Qu	ality System A	udit & I	Process Survey)		

Note: This survey is based on a sampling of survey elements. An approval status of this survey does not constitute a waiver of any inspections, tests, or other requirements of the purchase order or written contract, nor does it guarantee acceptance of the articles produced.

These survey dispositions apply to only the supplier address listed above.

Global Supply Chain Management PQA Form-003 Oct. 8, 2015 Revision 9 BCL-003 Survey Summary Coversheet



NOTES (Optional by business area)

Purpose of Survey: Silver plating

Have previous survey/audit data been reviewed, to include as applicable Lockheed Martin surveys, Nadcap, Aerospace/Industry, DCMA or related data? yes previous silver survey

Survey Finding Report/SCAR/CAR Level 2 (Major) # 0 Survey Finding Report/CAR Level 1(Minor) # 0

CA follow-Ups/Extensions and Dates: N/A

Closed Date: N/A

Activities Witnessed/Observed on the Floor: Met with Supplier, briefed on scope of survey, reviewed procedures, work instructions, verified objective evidence, reviewed tank logs, toured shop areas. Found facility very clean, well-lighted, process areas were properly labeled, equipment calibrated. Made no observations had no findings.

PM&P / ES&H / Team Participation: N/A

Additional Objective Information & Observations - To Understand the Supplier's Capabilities/limitations: Formed in 1976, Mid-Atlantic Finishing has become a premier national surface finishing company providing a vast array of services to industries nationwide.

Mid-Atlantic Finishing built a strong reputation in the telecommunications and microwave field, and often receives requests to lend experience to the design process of prototype microwave products. http://www.maf.com

Processes offered:

Electroless Nickel Gold Silver Tin Tin/Lead Chemical film Bright Nickel Sulfamate Nickel Copper Plate Precision Masking

Surveyor Name: Alexander H. Mason TS21147

Date: 07/05/2016

Global Supply Chain Management PQA Form-003 Oct. 8, 2015 Revision 9 BCL-003 Survey Summary Coversheet



Survey Summary Coversheet additional system or process listings

*This page is used to record additional systems or processes. When there are no items requiring this pages use, it is to be left intentionally blank. Should the number of processes or systems warrant, this page may also be replicated.

Global Supply Chain Management PQA Form-003 Oct. 8, 2015 Revision 9 **BCL-003 Survey Summary Coversheet**



Field Quality Request Enter Number	LM Corp Code Enter Code			Date(s) of Survey [Category]				
Supplier Name [Comments]				Surveyor Na Lockheed	ame d Martin			
Approval Description		Approval Code	Specification	n Number	Revision Level	Status Approved/Disapproved		