

Number: Focal will assign	Issue Date: 4/21/2017	Effective Date: 5/1/2017
Subject : Q29 PO Note Update - Acceptance Authority Media (AAM)		

Applies to:	All BCA Suppliers / Partners, Supplier compliance focals, etc...	Category:	<input checked="" type="checkbox"/> Urgent <input type="checkbox"/> Routine <input type="checkbox"/> Action	<input checked="" type="checkbox"/> Change <input type="checkbox"/> Training <input type="checkbox"/> Info Only			
Applicable AP:	<input checked="" type="checkbox"/> All Models	<input type="checkbox"/> 737	<input type="checkbox"/> 747	<input type="checkbox"/> 767	<input type="checkbox"/> 777	<input type="checkbox"/> 787	<input type="checkbox"/> _____
Boeing Proprietary: YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>			Additional information provided as attachments to Bulletin : YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>				

Purpose: To notify all BCA suppliers for AAM requirement added to X31764 form

Background: In 2015, Boeing Commercial Airplanes (BCA) received a finding from the FAA for failure to adequately control suppliers in the application of “Acceptance Authority Media (AAM)” – also known as Quality Inspection stamping. This bulletin is to reinforce the AAM requirements as defined in the 14CFR and the AS9100 and to support a long term corrective action for BCA and its supply chain.

Bulletin: The following is added to the X31764 form:

Application of Acceptance Authority Media (AAM)

Seller shall comply with the AS/EN/JISQ 9100 requirements and 14CFR Part 21.2 regarding the application of the Acceptance Authority Media (AAM) requirements.

Seller shall, within its organization and its supply chain, ensure that the use of AAM is clearly defined within its Quality Management System (QMS).

Seller shall, upon Boeing request, be able to demonstrate evidence of communication to its employees and to its supply chain; use of AAM must be considered as a personal warranty of compliance and conformity.

Seller shall maintain compliance to the AAM requirements by assessing its process and supply chain as part of its internal audit activities. The areas of focus of this assessment shall include but not limited to:

- Authority Media Application Errors (i.e. Omission, Typos, Legibility, etc.)
- Authority Media Application Untimely Use (i.e. Documentation is not completed as planned, “Stamp/Sign as you go”, etc.)
- Authority Media Application Misrepresentation (i.e., Uncertified personnel, Falsification of documentation, Work not performed as planned, etc.)
- Authority Media Application Training Deficiencies (i.e. Ethics, Culture awareness, Proper use of authority media, etc.)

Action Required:

- Seller to ensure compliance to the above requirements
- Seller to communicate the above requirements to its employees and to its supply chain
- Seller to perform an internal audit by June 30th, 2017 to ensure compliance to AAM requirements
- Seller to document and make the internal audit records and the communication to its supply chain available for Boeing review

Reference: Boeing Letter - AAM Compliance dated April 8, 2016.

Compliance Requirements: YES NO : (If YES identify type) Import Export If applicable list regulations, requirements, export classification control number, and/or hyperlinks:

Subject Matter Expert (SME/Bulletin Originator) *

Name: **Nicolas Chapeau** Phone: 425-294-2064

Bulletin Contact (If other than SME) (N/A)

Name: Phone:

Approvals:

SME/Originator's Manager *

Name: **John Lunardi**

Supplier Management (SM) Manager (Same as SME Mgr.) *

Name:

SM Contracts (N/A)

Name:

SM Compliance (N/A)

Name:

BCA SM Legal (N/A)

Name:

* Required Approvals. SM manager approval required if bulletin originator manager does not report to BCA SM. Other approvals required if bulletin content contains information relating to, or having potential impacts to Contracts, Compliance, and/or legal considerations. Original approval documentation shall be retained on file by SME/originator.

(BULLETIN COORDINATOR: REMOVE APPROVAL NOTE TEXT AND UNUSED APPROVAL FIELDS PRIOR TO SUBMITTAL FOR POSTING)

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Supplier / Partner Bulletin Form 2009-0224 Rev 2 – Submit completed form to: <mailto:BCASupplierManagement@boeing.com>

Acronyms: