

## **ASPL SCOPE**

This document;

- 1) Identifies Triumph Aerostructures - Vought Aircraft Division processes which require (Vought) approval of process source.
- 2) Lists approved sources for those processes.

For military, government and industry Process Standards and Specifications listed herein, Vought approval of the process source is valid only for processing of items for which Vought has design responsibility or acts as the Prime Contractor (delivers articles directly to the end item user such as the USAF). For processing of other items to these specifications, where the Vought Customer requires approval of the process source, approval is listed in the applicable Vought Customer approved processor list.

Processing of all Vought deliverable items to a Vought Customer specification requires approval and listing in the applicable Vought Customer approved processor list. A list of various programs and required Approved Processor List is attached at the end of this document.

Only sources listed as approved for the process may be used to perform processing and/or testing on Vought deliverable hardware if the process is listed in the specification section. This applies to items manufactured to a Vought specification or drawing when a listed process is required.

**Exception 1.** Deliverable hardware fabricated to a seller design control or procurement specification drawing and use of Vought specifications is not required by the purchase order.

**Exception 2.** Raw material and standard hardware items when produced to a military, industry standard, or Vought standard/specification. This exception includes extruded material, common form raw material such as sheet, plate, bar, forged billet, etc.

**NOTE: Castings and forgings manufactured to Vought drawings are not included in this exception.**

Listing of a processor herein does not assure or imply that work performed by the processor is acceptable nor does it compel the listed processor to accept work. It is the responsibility of the user to perform inspection and/or surveillance as necessary to assure compliance with the applicable engineering requirements.

Listing in this document requires an evaluation survey of the process facility by Vought Material Technical Operations personnel. As a precondition for approval and listing of a new processor, Nadcap must accredit the processor. Vought will use the Nadcap accreditation process as the primary method of maintenance. For continuation of the approval, the processor must maintain Nadcap accreditation. Use of sources listed as approved in this document does not require verification of Nadcap status by the user.

The corresponding Nadcap code is shown for each Vought process code in the "ASPL by Specification" and "ASPL by Process Code" sections.



Should a supplier wish to use a processor that is not listed, a request must be submitted in writing via the SIR Portal.

The request must include:

- 1) Legal name of process facility;
- 2) Physical address;
- 3) Phone number;
- 4) Person to contact;
- 5) Vought purchase order and part number requiring the process;
- 6) The specific process including the specification number for the process being requested;
- 7) An explanation or justification of why existing approved sources cannot be used.

Written copy of request should be issued to the responsible buyer.

## **HOW TO USE THE APPROVED SPECIAL PROCESSOR LIST (ASPL)**

The ASPL uses a code system to indicate process approval. Each process specification has been assigned a process code. Processes having multiple specifications for the process have been grouped together under the same process code.

Each process is assigned to a "process type". Approvals for each processor are listed in the column that corresponds to the "process type".

### **LISTINGS**

<b>CRITICAL PROCESSES BY SPECIFICATION -</b>	Specification sort with corresponding Process code and "process type"
<b>SPECIFICATIONS LISTED BY PROCESS CODE-</b>	Process code sort with corresponding process specification and "process type"
<b>APPROVED PROCESSORS SORTED BY PROCESSOR NAME-</b> <b>APPROVED PROCESSORS SORTED BY STATE-</b>	Approved processors sorted alphabetically with process approvals grouped by "process type" Approved processors with process approvals sorted by state, and alphabetically by processor name
<b>PROCESSOR LIMITS/RESTRICTIONS-</b>	Listing of limitations/restrictions

### **TO FIND AN APPROVED PROCESSOR FOR A SPECIFICATION;**

- 1) Find the specification for the process on the specification sheet.
- 2) Identify the process code and process type for the specification.
- 3) Using either the state or alpha listing, in the "process type" column, Identify processors who have the needed code listed.
- 4) Any restrictions or limitations are listed in the "Notes" column as a number, i.e. "001". The text of the note can be found on the "PROCESSOR LIMITS/RESTRICTIONS" sheet.



Questions concerning the content of the ASPL should be directed to:

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**PROGRAM APPROVED PROCESSOR LIST**

<b>PROGRAM</b>	<b>APPROVED PROCESSOR LIST</b>
GIV G-5 A340 F100/G4 CF6 C-5 Airbus DA 787 (Vought) TF731-5	Vought ASPL
737 747 767 777 787 C-17	Boeing D1-4426
Global Hawk E2-D	Northrop Grumman ASPL
C-130	Lockheed Martin QCS-001
Airbus UK (AUK)	"The Digest" Obtain copy of Processor Approval Letter to verify specific approvals
V-22	Bell QPS-101
CH-60	Sikorsky ASPL
Cessna	Cessna ASPL
Hawker Beechcraft	Hawker Beechcraft ASPL
F-135	Pratt & Whitney
Bombardier	Bombardier ASPL