

Refers to: P&WK Supplier Requirements

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Replaces: -----

Issued By Instruction: Quality Department of Supply DJDD

Prepared By Instruction: Roman Nowak - Specialist Quality Management Engineer - Quality Section of Supplies

Approved By Instruction: Wojciech Wasik - General Director

CONTENTS

N/A

Opinion Quality Director:

Related instructions:

19-02

.....
Signature / Date

Prepared By:

Approved By:

Cancellation notes:

See description on page 5.

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Signature / Date

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Signature / Date

Klasyfikacja Eksportowa / Export Controls Classification






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List of revisions:

Revision:	Date:	Revision category:	Description of changes:
01	14.03.2011	N/A	Original instruction.
02	25.04.2014	B	1. Introduction of international trade compliance gates, introduction of export classification footer. 2. Change of page layout and numbering. 3. Introduction of export classification footer in appendices.
03	11.02.2019	B	Canceling the instructions and entering a new Instruction 01/ESCO Instruction "Quality Requirements for Suppliers of Pratt & Whitney Poland".

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Activity:	Export Control Gates:
All Activity 	All data require export classification marking (s) according to Instruction 01-05 Marking Documents with Export Classification.
Creating 	When data is created, it must be classified by using the General Use Data Classification Tree or the UTC Common Interpretation of Technical Data. When data is modified, the classification must be validated by using the General Use Data Classification Tree or the UTC Common Interpretation of Technical Data.
Receiving 	If the received data has not been marked by the originator, according to instruction 01-05, the receiver must define the classification type by using the Pre - Classification Report, the General Use Data Classification Tree, the UTC Common Interpretation of Technical Data or request the originator for appropriate classification. If the unmarked data is considered Export Restricted, you must stop executing the process and request that the originator to resends the data with its proper classifications (s) marking (s). If a request is sent to the originator, the data must not be sent back. In addition, upon the reception of any third - party data classified and marked as ITAR or any other Export - Restricted classification, the receiver must document the type of authorization (licence, permission, MLA, TAA, etc.) used by the third - party to transfer technical data; then, the receiver must validate that this transfer is listed within the scope of that authorization, in any case of any doubt STOP and contact your ITC Focal Point.
Handling 	The requirement for Handling and / or Storing Export - Restricted technical data is to restrict its access to only authorized persons. To verify the data's required authorizations, refer to Export Control Authorization Matrix.
Transferring 	For transfers of data, the requirements of the Export Control Authorization Matrix and Instruction 09-06 Guide of Internal Control System must be applied.

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Instruction users:		Agreed with:
DJ	Quality Director	Cover page
DFDZ	Purchasing Director	
DZDZ2	Purchase Department of Production Materials	
DZDZ3	Internal Logistics Department	
DOOD	Supplier Base Development Department	
DJDD	Quality Department of Supply	
DJDJ	Quality Management Department	
All P&WK Departments		

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INSTRUCTION NO. 11-29 REVISION 3

refers to:

P&WK Supplier Requirements

replaced by:

01/ESCO Instruction "Quality Requirements for Suppliers of Pratt & Whitney Poland", applies for Suppliers that receive purchase order from one Company of the Pratt & Whitney Poland Group (i. e. Pratt & Whitney Rzeszów S. A., Pratt & Whitney Kalisz Sp. z o. o., Pratt & Whitney Tubes Sp. z o. o.), where End User is one of the UTC Member.

All latest revisions of all P&WP and its Customers are available on the following links:

<http://www.pwrze.com/en/offer/suppliers/supplier-quality-assurance/requirements-for-suppliers/>

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