



Supplier:

Name	Code	Issue Date	
INTEGRITY EDM LLC	60426	Jul 23, 2018	
Address			
610 Maple St			
City	State	Zip	Country
Tipton	IN	46072	USA
Attn:			
Roy Proffitt			

Subject

Dear
Roy Proffitt

I would like to thank you and your team for assisting in performing the audit at your Company completed on **November 10, 2017** that resulted in a Green rating.

The Next Audit Due date is **November 30, 2021**

Process Detail

Process	Description	Findings
04	SYSTEMS AUDIT	

We have received your supporting documentation in response to the GE-Aviation Supplier Quality Management System requirements. All information you submitted for the 9100 Third-Party Audit conducted by Performance Review Institute Registrar in November 2017 has been reviewed and found to be sufficient to meet the requirements of a 9100-approved supplier for GE-Aviation.

Our continual acceptance of your Quality Management System requires you to keep your system in compliance to S-1000 and certified to 9100. Unfortunately, we do not have the personnel to review documentation onsite.

GE-Aviation's regulatory customers, the FAA and DCMA, allow us to approve supplier quality systems based on third party auditing. In order to get this permission, GE-Aviation agreed to review third party documentation as though the audit had been performed by GE-Aviation personnel. That means we must review the audit report, findings, and corrective action responses.

Your expiration date and next scheduled due date for GE-Aviation Quality System Re-Approval is November 2021 to coincide with your Certification Audit.

Please set a reminder to submit your 2021 AS9100 Audit (Form 5) and the correlating NCR Report (Form 4). If you haven't already done so, GE prefers that you provide access to the IAQG OASIS Data. The USER to search for and provide Level 2 Data Access for is;

First Name: GE Aviation
Last Name: 9100 Data

ATTN: Roy Johnson
roy.l.johnson@ge.com

Please save this for your records as GE does not send copies via postal mail. Please make note of the expiration date. You can also review your status on-line through the GE-Aviation SCORE website through the Source Profile and Yellow Page application:

<https://score.geaviation.com/portalserver/scwcm/index>

If you have any questions, please contact the sender.

If you have any questions, please contact the undersigned.

Best Regards,
Roy Johnson

eMail
Roy.l.johnson@ge.com