
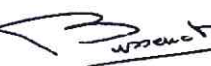

		APPLICATION FOR EXTENSION OF ESCC QUALIFICATION APPROVAL			Page 1 Appl. No. 310C
Component Title: Relays, latching, M302		Executive Member: CNES			Date: 10/10/2017
Components (including series and families) submitted for Extension of Qualification Approval:					1
ESCC COMPONENT NO.	VARIANTS	RANGE OF COMPONENTS	BASED ON	TEST VEHICLE / S	COMPONENT SIMILAR
3602 009	03,04,06,13,14 and 16	Coil voltage 12 and 28 Volts	M 302	36020091428V	All other variants in ESCC 3602009
Component Manufacturer Esterline Leach international Europe		2	Location of Manufacturing Plant(s) 2 Rue Goethe 57430 Sarralbe		3
				Date of original qualification approval: Date: 01/04/2011 Certificate Ref No. 310	
ESCC Specifications used for Maintenance of qualification testing: Generic: 3602 Issue: 4 Detail(s): 3602 009 Issue: 5		5	Deviations to LVT testing and Detail Specification used: No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> (supply details in Box 15) Deviation from current Specifications: No <input checked="" type="checkbox"/> Yes <input type="checkbox"/> (Supply details)		6
				Qualification Extension Report reference and date: RT-1197513_M302-D2H-860 04/08/2017	
Summary of procurement or equivalent test results during current validity period in support of this application (those to ESCC listed first)					8
Project Name	Testing Level	LAT	Date code	Quantity Delivered	
Data on report RT-1197513_M302-D2H-860					
PID changes since start of qualification None <input type="checkbox"/> Minor* <input checked="" type="checkbox"/> Major* <input type="checkbox"/> *Provide details in box:		9	Current PID Verified by: CNES Name of Executive Representative Ref No: DR_1156611 ind 1 – M302-XXX-H-860 Issue: 1 Date: 28/06/2017 Rev Date: 28/06/2017		
					10
Current Manufacturing facilities surveyed by: ESA and CNES on 27/10/2014 (Name of Executive Representative) (Date)					
Satisfactory: Yes <input checked="" type="checkbox"/> No <input type="checkbox"/> Explain					
Report Reference: TECQES-MIN2014-Leach01					

// ADDITIONAL AUDIT IN 2017:
 ESA-TECQES-RP-006343, JULY 2017.
 (SATISFACTORY, NO FINDINGS)

	<p align="center">APPLICATION FOR EXTENSION OF ESCC QUALIFICATION APPROVAL</p> <p>Component title: Relays, latching, M302</p> <p>Executive Member: CNES</p>	<p align="right">Page 2</p> <p align="right">Appl. No. 310C</p>
<p>Failure Analysis, DPA, NCCS available: Yes <input type="checkbox"/> No <input checked="" type="checkbox"/> (Supply data)</p>		<p align="center">12</p>
<p>Ref. No's and purposes:</p>		
<p>The undersigned hereby certifies on behalf of the ESCC Executive - that the above information is correct; - that the appropriate documentation has been evaluated; - that full compliance to all ESCC requirements is evidence (except as stated in box 15;) - that the reports and data are available at the ESCC Executive and therefore applies on behalf of CNES as the responsible Executive Member for ESCC qualification status to be extended to the component(s) listed herein.</p> <p>Date: 11/10/2017</p>		<p align="right">  <u>JP. BUSSENOT</u> (Signature of the Executive Coordinator) </p>
<p>Continuation of Boxes above:</p>		<p align="center">14</p>
<p>PID Changes</p> <p>1- Update ok configuration , manufacturing documentation</p>		

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Non compliance to ESCC requirements: 15

No.:	Specification	Paragraph	Non compliance
1	3601	12.4 F4 Qualification and periodic tests	Only 1 batch tested in endurance subgroup 2

Additional tasks required to achieve full compliance for ESCC qualification or rationale for acceptability of noncompliance: 16
 Periodic testing not implemented by LEACH. Performance of LVT 2 on a yearly basis to be checked next year.

Executive Manager Disposition 17
 Application Approval: Yes ☒ No ☐
 Action / Remarks:

EXTENSION OF QUALIFICATION GRANTED UP TO APRIL 2018
 IN ACCORDANCE WITH THE PROPOSAL IDENTIFIED IN BOX 16.


 Signature, ESA Representative

Date:



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ANNEX 1: LIST OF TESTS DONE TO SUPPORT EXTENSION OF QUALIFICATION

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Tests conducted in compliance with:

- ESCC 3602 generic specification; Chart F4 (for ESCC/QPL parts);
- Or PID-TFD (for ESCC/QML parts)

Tests vehicle identification/description:

36020091428V DC 1631

Detail Specification reference: 3602 009

Chart F4	Test	Tick when done	Conditions	Date Code	Tested Qty	No. of Rejects	Comments if not performed. Comments on Rejection
Environmental / Mechanical Subgroup (Column 1)	Thermal Shock	<input checked="" type="checkbox"/>	MIL-STD-202, Test Method 107	16-31	6	0	
	Low Level Sine Vibration	<input checked="" type="checkbox"/>	MIL-STD-202, Test Method 204	16-31	6	0	
	Random Vibration	<input checked="" type="checkbox"/>	MIL-STD-202, Test Method 214	16-31	6	0	
	Low Level Mechanical Shock	<input checked="" type="checkbox"/>	MIL-STD-202, Test Method 213	16-31	6	0	
	Resistance to Soldering Heat	<input checked="" type="checkbox"/>	MIL-STD-202, Test Method 210	16-31	6	0	
	Seal (Fine and Gross Leak)	<input checked="" type="checkbox"/>	MIL-STD-202, Test Method 112	16-31	6	0	
	External Visual Inspection	<input checked="" type="checkbox"/>	ESCC Basic Specification No. 20500	16-31	6	0	
Environmental / Mechanical Subgroup (Column 2)	High Level Sine Vibration	<input type="checkbox"/>	MIL-STD-202, Test Method 204	16-31	6	0	
	High Level Mechanical Shock	<input type="checkbox"/>	MIL-STD-202, Test Method 213	16-31	6	0	
	Seal (Fine and Gross Leak)	<input type="checkbox"/>	MIL-STD-202, Test Method 112	16-31	6	0	
	External Visual Inspection	<input type="checkbox"/>	ESCC Basic Specification No. 20500	16-31	6	0	
Endurance Subgroup 1 (Column 1)	Low Level Life	<input type="checkbox"/>	ESCC 3602 Para. 8.11.1				
	Inductive Life	<input checked="" type="checkbox"/>	ESCC 3602 Para. 8.11.2	16-31	3	0	
	Seal (Fine and Gross Leak)	<input checked="" type="checkbox"/>	MIL-STD-202, Test Method 112	16-31	3	0	
	External Visual Inspection	<input checked="" type="checkbox"/>	ESCC Basic Specification No. 20500	16-31	3	0	



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Chart F4	Test	Tick when done	Conditions	Date Code	Tested Qty	No. of Rejects	Comments if not performed. Comments on Rejection
Endurance Subgroup 1 (Column 2)	Coil Life	<input type="checkbox"/>	ESCC 3602 Para. 8.12				
	Seal (Fine and Gross Leak)	<input type="checkbox"/>	MIL-STD-202, Test Method 112				
	External Visual Inspection	<input type="checkbox"/>	ESCC Basic Specification No. 20500				
Endurance Subgroup 1 (Column 3)	Intermediate Current	<input checked="" type="checkbox"/>	ESCC 3602 Para. 8.13	16-31	6	0	
	Mechanical Life	<input checked="" type="checkbox"/>	ESCC 3602 Para. 8.14	16-31	6	0	
	Seal (Fine and Gross Leak)	<input checked="" type="checkbox"/>	MIL-STD-202, Test Method 112	16-31	6	0	
	External Visual Inspection	<input checked="" type="checkbox"/>	ESCC Basic Specification No. 20500	16-31	6	0	
Endurance Subgroup 2	Resistive Life	<input checked="" type="checkbox"/>	ESCC 3602 Para. 8.11.3	16-31	6	0	Only 1 batch tested in endurance subgroup 2
	Seal (Fine and Gross Leak)	<input checked="" type="checkbox"/>	MIL-STD-202, Test Method 112	16-31	6	0	
	External Visual Inspection	<input checked="" type="checkbox"/>	ESCC Basic Specification No. 20500	16-31	6	0	
Assembly Capability Subgroup	Solderability	<input checked="" type="checkbox"/>	MIL-STD-202, Test Method 208	16-31	3	0	
	Overload	<input checked="" type="checkbox"/>	ESCC 3602 Para. 8.16	16-31	3	0	
	Permanence of Marking	<input checked="" type="checkbox"/>	ESCC Basic Specification No. 24800	16-31	3	0	
	Terminal Strength	<input checked="" type="checkbox"/>	MIL-STD-202, Test Method 211	16-31	3	0	
	Seal (Fine and Gross Leak)	<input checked="" type="checkbox"/>	MIL-STD-202, Test Method 112	16-31	3	0	
Additional Tests		<input type="checkbox"/>					
		<input type="checkbox"/>					
		<input type="checkbox"/>					

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<p align="center">NOTES ON THE COMPLETION OF THE APPLICATION FORM FOR ESCC QUALIFICATION EXTENSION APPROVAL</p>		
<p>ENTRIES Form heading</p>	<p>shall indicate: - the title of the component as given in its detail specification or the name of the series, family; - the Executive Member; - the entering date; - the certificate number and its sequential suffix.</p>	
<p>Box 1</p>	<p>shall provide details given in the table; in particular there shall be listed: - the variants or range of variants; - the range of components (the ESCC code is recommended to indicate the values or values range, the tolerance, the voltage, etc); the designation given in the detail specification as 'base on'; - under Test Vehicle enter either an ESCC code or the specific characteristic capable of identifying the component tested (e.g., voltage of coil for a relay); - under component similar enter a cross if relevant.</p>	
<p>Box 2; 3 and 4</p>	<p>As per QPL entry; otherwise, an explanation of the changes must be supplied.</p>	
<p>Box 5</p>	<p>Will show the ESCC Generic and Detail specifications, including issue number and revision letter, current at the time the tests reported were performed. If the specifications are different from those current on the date of the application, see Box 6.</p>	
<p>Box 6</p>	<p>Will show the deviations from the Generic and Detail Specifications listed in Box 5, in particular deviations from testing. In case of deviations this must be listed in Box 15. In case the referenced specification in Box 5 have currently a different issue and/or revision indicate also whether the test data deviates or not from such current documents.</p>	
<p>Box 7</p>	<p>Must reference the report(s) supplied in support of the application.</p>	
<p>Box 8</p>	<p>Should provide the details of procurement to the full ESCC System, documentation of all of which should already have been delivered to the ESCC Executive under the terms of the relevant Generic Specification. An appropriate table has been drawn in this box.</p>	
<p>Box 9</p>	<p>If the PID evolved after the Original Qualification or after the last Extension of Qualification, adequate details of such evolution shall be provided together with the reasons for the changes. Major changes shall be clearly marked.</p>	
<p>Box 10</p>	<p>Identify the current PID issue status, date and actual date of verification. The date of verification of the current PID should be arranged as close as possible to the required date of extension.</p>	
<p>Box 11</p>	<p>This box can be completed only after a physical visit to the plant to confirm that no unexplained changes occurred and that the practices, procedures, material, etc. used in manufacturing the components are as described in the PID. This survey shall be carried out in accordance with the requirements of ESCC Basic Specification No. 20200 and its findings shall be recorded.</p>	
<p>Box 12</p>	<p>Provide details of, or reference to, any Destructive Physical Analysis (DPA) and Failure Analysis reports as well as any Nonconformance(s) (NCCS) occurred during the qualification validity period, stating if established corrective action have produced satisfactory results.</p>	
<p>Box 13</p>	<p>Enter only the name of the Executive Member (i.e., CNES, DLR, ESTEC, etc.) and the signature of the responsible Executive Coordinator.</p>	
<p>Box 14</p>	<p>To be used when there is a need to expand any of the boxes from 1 through 12. Identify box affected and reference the Box 14 in the relevant Box. Box 14 can be broken into 14a, 14b, etc. if several boxes have to be expanded.</p>	
<p>Box 15</p>	<p>Fill in Table as requested.</p>	
<p>Box 16</p>	<p>Any additional action deemed necessary by the Executive Member to bring the submitted data to a standard likely to be accepted by the ESCC Executive should be listed herein or the reason(s) to accept the noncompliance.</p>	
<p>Box 17</p>	<p>All Executive Manager recommendations on the application itself, special conditions or restrictions, modifications of the QPL or QML entry, letters to the manufacturer, etc. shall be entered clearly in Box 19, signed by the representative for ESA, and dated.</p>	
<p>Box 18</p>	<p>Fill in Table as requested.</p>	
<p>Box 19</p>	<p>Confidential Details of PID changes including those of a confidential nature, shall be provided.</p>	
<p>Box 20</p>	<p>State noncompliance with reference to specification(s) and paragraph(s). To simplify reference in Box 16 each nonconformance shall be sequentially numbered. If relevant state 'None'.</p>	
<p>Box 21</p>	<p>Any additional action deemed necessary by the Executive Member to bring the submitted data to a standard likely to be accepted by the ESCC Executive should be listed herein or the reason(s) to accept the noncompliance.</p>	
<p>Box 22</p>	<p>Additional Comments.</p>	