



DEFENSE LOGISTICS AGENCY
LAND AND MARITIME
POST OFFICE BOX 3990
COLUMBUS, OH 43218-3990

Received:
6/17/14
June

June 11, 2014

Mr. Simeon Requidan Jr.
ISU Petasys
12930 Bradley St.
Sylmar, CA 91342

Dear Mr. Requidan:

Re: Qualified Manufacturers List (QML) Certification, MIL-PRF-31032, FSC 5998,
CAGE Code 1WFH9; VQ(VQE-14-028154)

This letter amends the original QML Certification letter VQ(VQE-14-024804. An initial validation audit was performed January 24 through January 26, 2012 of your facilities at 12930 Bradley St, Sylmar CA 91342 to the requirements of MIL-PRF-31032B and your Technical Review Board (TRB) approved Quality Management (QM) Plan. Compliance with these requirements has been successfully demonstrated. Therefore ISU Petasys Corp. (Sylmar CA 91342) is considered a certified manufacturer eligible to qualify and supply printed boards to the requirements of MIL-PRF-31032. The effective date of this certification is July 23, 2012. This certification covers the following:

- Quality Management Plan: *MIL-QA07P Quality Management (QM) Plan (latest revision), and MIL-QA001P Technology Review Board's (TRB) Operational Governance (latest revision)*
- Process Flow Documentation Index: *MIL-QA03 1-3 Process Flow and Document Index (latest revision), QA001P Document and Data Control*
- Process Flow: *QA03P MIL-Process Control Quality Plan (latest revision)*

This certification gives your TRB the responsibility and flexibility to approve major changes to the MIL-PRF-31032 certified process flow and QM plan with concurrent notification to the qualifying activity (DLA Land & Maritime-VQ), with the following exceptions:

- Test optimization initiatives must be coordinated with DLA Land & Maritime prior to implementation.
- Future qualification actions must be coordinated with DLA Land & Maritime throughout the qualification process.

This certification is valid from the effective date of certification and can only be terminated by written notification from this Center. For the duration of the certification, the manufacturer is subject to periodic reviews by the qualifying activity or its representatives. ISU Petasys Corp.

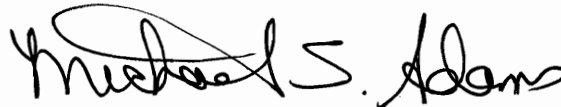
) agrees to submit status reports in accordance with its TRB approved QM Plan and MIL-PRF-31032B.

All qualification tests, lot conformance, periodic conformance inspections, and capability verification inspections must be performed at facilities which have DLA Land & Maritime-VQ Laboratory Suitability Status for each of the applicable test methods.

DLA Land and Maritime-VQ requests all correspondence and data be submitted in electronic format. Examples of this include requests for technical evaluations, qualification and status reports, retention test data and requests for testing authorization (including test plans). In the event that a specific report or document is of very large size (>15 MB) please submit the information via digital media, e.g., CD or DVD. Electronic documents are a more efficient format and will help our office evaluate your questions or testing data in a more efficient and expeditious manner.

Note: The results of the DLA Land & Maritime-VQE validation audit held on January 24-26, 2011 were found by examining a sampling of the manufacturer's normal manufacturing, testing, and processing procedures. The acceptance of the corrective actions from the above referenced validation audit does not relieve the manufacturer of its contractual obligation to deliver printed boards that comply with all applicable requirements. Questions or comments concerning this letter should be addressed to Mr. Keith Powell, DLA Land and Maritime-VQE, at 614-692-9508 or vqe.kp@dla.mil.

Sincerely,

A handwritten signature in black ink that reads "Michael S. Adams". The signature is written in a cursive style with a large, sweeping initial "M".

for JOSEPH GEMPERLINE
Chief
Sourcing and Qualifications Division