

VENDOR CERTIFICATE

Vendor Name : Universal Stainless & Alloy Products, Inc.
North Jackson Facility

Address : 2058 South Bailey Road, North Jackson, Ohio, 44451, USA

Attention: QA Manager

Dear Sirs.

This is the **TOSHIBA CORPORATION KEIHIN PRODUCT OPERATIONS'** report for the recent Quality Audit.

As a result of our evaluation, we are pleased to inform you that you have been certified as our Qualified Vendor.

Scope : Material for Blades, Nozzle Partitions & Fastenings

The extent of this qualification and brief summary of this audit results are shown on subsequent page(s) of this report.

If you have any questions, please do not hesitate to contact us at your convenience.

Thank you for the continuous cooperation.

Sincerely Yours,

TOSHIBA CORPORATION
KEIHIN PRODUCT OPERATIONS

(Signature) *T. Shima*, 23. Mar. 2015

Tomohiro SHIMA

Sourcing Quality Engineering Group
Quality Assurance Department

(Signature) *N. Ito* 23. Mar. 2015

Noboru ITO

Group Manager
Sourcing Quality Engineering Group
Quality Assurance Department

Cc:

(Signature) *K. Satou* 23. MAR. 2015

Kaname SATOU

Senior Manager
Quality Assurance Department

文書ステータス DOCUMENT STATUS	フォロー中 FOLLOW-UP	完了 COMPLETED
調査: (調品)長 REVIEWED BY GROUP MANAGER of SOURCING QUALITY ENGINEERING GRP.	<i>N. Ito</i> 23. Mar. 2015 <i>Y. Shima</i> , 23. Mar. 2015	
調査起草者、起草日 ISSUED BY Evaluator / Auditor		

調査結果
EVALUATION / AUDIT RESULT

調査結果 Result	重大な不適合件数 NUMBER OF MAJOR FINDING	軽微な不適合件数 NUMBER OF MINOR FINDING	推奨事項件数 NUMBER OF RECOMMENDATION
	0	0	0
調査の総括 RESULT	<input checked="" type="checkbox"/> 合格 ACCEPTABLE	<input type="checkbox"/> 保留 HOLDING	<input type="checkbox"/> 不合格 NOT ACCEPTABLE

監査情報
EVALUATION / AUDIT INFORMATION

ベンダ NAME OF VENDOR	Universal Stainless & Alloy Products, Inc.		工場名 NAME OF FACTORY	North Jackson Facility
場所 LOCATION	2058 South Bailey Road, North Jackson, Ohio, 44451, USA			
結果確認者 CONFIRMED BY	ベンダ VENDOR		東芝 TOSHIBA	
	QA Manager		監査リーダー LEAD AUDITOR	T. Shima
			品質部門 QUALITY DPT	T. Shima
			設計・製造技術部門 DESIGN OR MANUFACTURING DPT	-
	技術専門家 TECH. EXPERT		-	
監査形態 Audit Type	<input checked="" type="checkbox"/> 書類監査 Document Audit	<input type="checkbox"/> 訪問監査 Visit Audit	訪問日 Visit Date	
調査の目的 CATEGORY	<input checked="" type="checkbox"/> 診断・拡大 INITIAL	<input type="checkbox"/> 定期監査 SCHEDULED	<input type="checkbox"/> 臨時監査 SPECIAL	<input type="checkbox"/> フォローアップ FOLLOW-UP
	<input type="checkbox"/> その他 (右記) OTHER (SPECIFY)			

調査資料
AUDIT SOURCES

NMR 件数 NUMBER OF NMR	NMR 件数 NUMBER OF NMR			期間 PERIOD	
	NA			NA	
公的品質システム認証取得状況 QUALITY CERTIFICATES	認証の種類 TITLE(S)	初回認定日 ORIGINAL APPROVAL	前回更新日 CURRENT CERTIFICATE	有効期限 CERTIFICATE EXPIRY	登録機関 REGISTRATION
	ISO 9001:2008	Feb. 15, 2012	Feb. 14, 2015	Feb. 13, 2018	SRI
公的品質システム認証範囲 SCOPE OF QUALITY CERTIFICATES	See ISO Certificate, Certificate No.:013360				
<input checked="" type="checkbox"/> 取引先調査票 Quality Info	<input checked="" type="checkbox"/> ISO9001 認証書又は チェックリスト ISO9001Cert OR Checklist	<input type="checkbox"/> 資格証, 製造経験, 設備 Certs, Exp., Equip.	<input checked="" type="checkbox"/> 品質マニュアル Quality Manual	<input type="checkbox"/> 経歴書, カカク Company Info	

品質診断結果概要
AUDIT SUMMARY

調査日、調査者 Date, Assessor	23 Mar. 2015, T. Shima QA
Document quality audit of your company was carried out by "Audit check List", "USAP-NJ Quality Manual" and so on. We confirmed that there is no problem in your quality control. We appreciate your cooperation.	

記録
RECORD

ITEM	EVALUATION	
	Vendor	TSB
1 一般 General	5.0	-
2 組織 Organization	5.0	-
3 トップマネジメント Top management	5.0	-
4 文書管理 Control of Documents	5.0	-
5 記録の管理 Control of Records	5.0	-
6 人的資源 Human Resources	5.0	-
7 インフラストラクチャー Infrastructure, Work Environment	5.0	-
8 引合、受注 Inquiry, accepting orders, Order changes	5.0	-

ITEM	EVALUATION	
	Vendor	TSB
9 設計、開発 Design and Development	NA	NA
10 購買 Purchasing	5.0	-
11 製造及びサービスの提供 Production and service provision	5.0	-
12 試験・検査 Tests and inspections	5.0	-
13 不適合品管理 Control of Nonconforming	5.0	-
14 内部品質監査 Internal Quality Audit	5.0	-
15 データ分析 Analysis of Data	5.0	-
総合評価 (平均点) Averaging	5.0	-

番号 No.	監査項目 ITEM	監査所見 Audit Findings	指摘事項参照番号と等級 Ref. No. and Grade
		None	
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