

ADI QUALIFICATION OF TEAMQUEST FOR BURN-IN OF MIL-PRF-38535 CLASS V AND MILITARY PRODUCTS

Action Item	Completion Date	Status	Remarks
Implementation of ADI Burn-in procedures and documents @ TeamQuest <ul style="list-style-type: none"> • Process FMEA for Burn-in • Process Control Plan for Burn-in • Burn-in Procedure • ADI Burn-in Oven Operation • Loading and Unloading Work Instructions 	September 2016	Done	Completed Team Quest B/I operating specs, PFMEA and Control Plan.
ADI training and certification of TeamQuest personnel	October 11, 2016	Done	Identified operators are trained and certified for Military, Aerospace and Group C Burn-in process of ADI.
ADI Process and Compliance audit at TeamQuest <ul style="list-style-type: none"> • TM1005 and TM1015 • ESD • ADI Burn-in Procedures 	November 17 & 21, 2016	Done	Performed when the Military qual lot was being run.
Military Parts Processing Qualification	December 13, 2016	Done	PASSED
- TST00035 for Oven		Done	Passed
- TST00294		Done	Passed
- Military qualification lot processing at TeamQuest burn-in. - Process audit	November 17-21, 2016	Done	No major issue noted. Audited items are already closed.
- Post burn-in test and data verification	December 10, 2016	Done	PASSED as reviewed by Product Engineer Post Burn-in Test PDA = E297987.3 – 0.41% E297987.4 – 0.00%
Group C Processing Qualification	March 20, 2017	Done	PASSED
- TST00035 for Oven		NA	31BIOven has previously passed.
- TST00294		Done	Passed
- TST00035 for Hot Bench Tester		Done	Passed
- Military qualification lot processing at TeamQuest burn-in - Process audit	February 1- March 17, 2017	Done	No major issue noted. Audited items are already closed.
- Post burn-in test and data verification	March 18, 2017	Done	PASSED. AD713 – 45/45 samples passed AD620 – 45/45 samples passed
Aerospace Parts Processing Qualification			Includes QMLV parts
- TST00035 for Oven		Done	Passed
- TST00294		Done	Passed
- TST00035 for Hot Bench Tester		NA	Hot Bench has previously passed.
- Aerospace qualification lot processing at TeamQuest burn-in - Process audit	January, 2018	Done	No major issue noted. Audited items are already closed.
- Post burn-in test and data verification	January, 2018	Done	Passed. PDA obtained is 0%.
TeamQuest Full Production Facility Readiness Audit/ Full ADI Process and Compliance audit at TeamQuest <ul style="list-style-type: none"> • TM1005 and TM1015 • ESD • ADI Burn-in Procedures 	April, 2018		
Start Burn-in Processing in TeamQuest	April, 2018		