



9114

“DIRECT SHIP GUIDANCE FOR AEROSPACE COMPANIES”

**CHANGE PRESENTATION
IN SUPPORT OF
JUNE 2020 – BALLOT PROCESS**

IAQG 9114 Rewrite

- The ballot draft is a MINOR revision to the 2014 version of the standard in keeping with the current schedule of the IAQG updates
- Update includes
 - Removal of ambiguities with regard to how delegation authority is documented
 - Replacement of FAA specific language with language inclusive of other authorities
 - Clarification of record retention requirements
 - Removal of non-value-added figure

AEROSP ACE		GUIDANCE DOCUMENT		9114	Rev. B
				Issued	September 2005
				Draft	2 January 2020
				Technically equivalent writings published in all IAQG sectors.	
Direct Ship Guidance for Aerospace Companies					
RATIONALE					
This document was revised in order to remove ambiguities with regard to how direct ship authority is documented, and to define the record retention requirements. A non-value-added figure was removed and the document was restructured for conciseness. All other changes made to the document were editorial in nature.					
FOREWORD					
To assure customer satisfaction, the aviation, space, and defense industry organizations must produce and continually improve safe, reliable products that meet or exceed customer and regulatory authority requirements. The globalization of the industry, and the resulting diversity of regional and national requirements and expectations, has complicated this objective. End-product organizations face the challenge of assuring the quality of, and integrating, product purchased from suppliers throughout the world and at all levels within the supply chain. Industry suppliers and processors face the challenge of delivering product to multiple customers having varying quality expectations and requirements.					
The aviation, space, and defense industry established the International Aerospace Quality Group (IAQG) for the purpose of achieving significant improvements in quality and safety, as well as reductions in cost, throughout the value stream. This organization includes representation from companies in the Americas, Asia/Pacific, and Europe.					
This document standardizes requirements for the direct shipment of articles from a supplier of an approved manufacturer to a customer of an approved manufacturer. The establishment of common expectations, for use at all levels of the supply-chain by organizations, should result in improved quality and safety, and decreased costs. Due to the elimination or reduction of organization-unique requirements and the resultant variation inherent in these multiple expectations, Regulatory terminology is used throughout this document in lieu of the industry 9100 quality management system standard terminology (e.g., use of the term supplier instead of external provider).					

Core Team Members

- IDR & Project Lead – Ed Bayne
- Americas SDR – Barbara Capron
- European SDR – Francisco Losada
- Asia Pacific SDR – Tatsuya Shirai

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Ballot Draft
8 July 2020

International Aerospace Quality Group – Revision Progress



9114 Direct Ship Guidance for Aerospace Companies

Project Leader:
Ed Bayne (IDR)

Date of last report:
Jun 2020

Date of this report:
Jul 2020

Current Status:



Strategy Stream Leader:
Alan Daniels

Sector Document Reps:
Barbara Capron (TL)
Tatsuya Shirai
Francisco Losada

Initial Planned Completion Date:
(From IAQG 105.1 App B) May 2020

Current Estimated Completion Date: May 2021

Project description / benefits:

Initial Goal – Complete rewrite/update of the standard to support a process that:

- Assess all questions/issues, that were raised since the last review, and their dispositions
- Results of the standard review to include a decision to cancel, revise, or re-affirm the standard

Recent accomplishments (since last report):

- 1.Sent comment disposition log to SDRs for their input.
- 2.Incorporated comments from SDRs into disposition log.
- 3.Revised document to incorporate changes driven by IAQG members and SDRs.
- 4.Sent CD (both clean and track changes) to editing for final draft.

Unresolved issues & decisions needed (if any):

Next steps (30-60-90 day look ahead):

- 1.Prepare Rev. B for ballot.
- 2.Notify IAQG dictionary owner of changes to definitions.

9114 Coordination Draft

- The Coordination Draft (CD) ballot and comment disposition process was successfully completed in accordance with IAQG Procedure 105.3
- The process resulted in 31 comments being received and and dispositioned by the writing team
- All key stakeholders were given the opportunity to review and provide input during the CD ballot process
- Minor changes were made to the writing as a result of the feedback received.

Key Changes

General :

- Language that was specific to FAA was removed in order to clarify that all Sectors use this document, not just the Americas
- Applicable documents were placed in the appropriate order according to the authorities' order of precedence
- A non-value-added figure (Direct Ship Overview) was removed, as the Direct Ship process is more clearly defined by the new Figure 1, Direct Ship Flow (previously Figure 2)

Key Changes Continued

— Specific:

- The definition of “Article” was changed to remove the word “product”, as a product (aircraft, aircraft engine, or propeller) cannot be an article
- Ambiguities with regard to how delegation authority is documented were addressed by indicating that delegation authority can be documented either in paper or electronic format
- A note was added to Statement of Compliance to indicate that, where a Statement of Compliance is required, a Certificate of Conformity is acceptable

Summary



- The revised 9114 standard represents a minor change to the Direct Ship Guidance for Aerospace Companies process
- All changes are aligned with the revision objectives and are needed to improve, innovate, add value and promote confidence in the Direct Ship process
- We need your ballot support to implement these much needed changes

