

Honeywell

HTSI Inspection & Audit Services

Telephone:

(800) 673-5973 (Opt. 5) Toll Free (Command Center)
(480) 592-4145 HTSI Fax

(480) 592-5491
(480) 592-2720

Veronica Figueroa
Fax

DATE: October 11, 2005

FROM: Honeywell Command Center

SUBJECT: AS9120 Compliance Audit

TO: Mr. Charile Gimm

COMPANY: BTC ELECTRONIC COMPONENTS

PHONE: 919-5568900 X 8012

FAX: 919-556-8959

NUMBER OF PAGES TO FOLLOW: 1

Mr. Gimm,

Congratulations on completing the AS9120 compliance audit for Honeywell.
I have attached a copy of the Quality Systems Audit Closure form for your records.

Thank you for your support.

Veronica V. Figueroa

HTSI Audit Coordinator

Phone: 480-592-5491

Fax: 480-592-2720 or 480-592-4145

email: veronica.figueroa@honeywell.com

Honeywell

Honeywell, Inc.
Honeywell Technology Solutions, Inc.
Tempe, AZ

QUALITY SYSTEM AUDIT CLOSURE

Supplier Information

SUPPLIER NAME: BTC ELECTRONIC COMPONENTS

SUPPLIER ADDRESS: 2709 CONNECTOR DRIVE WAKE FOREST NC 27587

DUNS #: 039882287

Audit Information:

INITIAL SYSTEMS AUDIT DATE: NOVEMBER 10, 2004

QUALITY SYSTEM STANDARD:

AS9000

AS9000 GAP

AS9003

ISO9003

AS9100

OTHER AS9120

The following quality system audit activities have been completed and the audit closed:

AUDIT HAS BEEN ACCEPTED, NO FINDINGS ISSUED:

AUDIT HAS BEEN ACCEPTED, CORRECTIVE ACTION CLOSED, NO FOLLOW-UP REQUIRED:

AUDIT HAS BEEN ACCEPTED, REQUIRED FOLLOW-UP HAS BEEN COMPLETED:

Auditor Qualifications:

AUDITOR NAME: FRANK WILSON

Certification: RAB IRCA CQA Other

Certificate # Q06068

Aerospace experience (yrs.) 22

Expiration Date: 2/22/2006

Quality Experience (yrs.) 21



OCTOBER 14, 2005

Michael Niebauer, Operations Manager, HTSI

Date

*Auditors are qualified as meeting Honeywell Technology Solutions requirements.
Audits are conducted for compliance only, no registration of the quality system is implied.
Audit documentation may be shared with other Aerospace companies.*