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

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| **Action Item** | **Completion Date** | **Status** | **Remarks** |
| Implementation of ADI Burn-in procedures and documents @ TeamQuest   * 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   * 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   * TM1005 and TM1015 * ESD * ADI Burn-in Procedures | April, 2018 |  |  |
| Start Burn-in Processing in TeamQuest | April, 2018 |  |  |
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