



January 11, 2006

In Reply Refer To: **JPL-PQA-2006-080**

Western Titanium, Inc.
CAGE: 04YK8
8015 Silverton Ave.
San Diego, CA 92126

Attention: Mr. Cheem Ang, Quality Assurance Manager

Subject: Audit Report and Closure Notification for JPL's PQA Supplier Maintenance Mailer Audit of Western Titanium, Inc.

Reference:

- a) JPL-PQA-2005-873, PQA Supplier Maintenance Mailer Audit Notification, dated September 9, 2005.
- b) Western Titanium, Inc.'s submitted PQA Supplier Maintenance Mailer Audit and supporting documentation

Mr. John Miller, representing the Jet Propulsion Laboratory's Quality Assurance Office, has completed the review of Western Titanium, Inc.'s submitted PQA Supplier Maintenance Mailer Audit and documented Quality Management System. The audit was conducted to assess the adequacy of Western Titanium, Inc.'s documented Quality Management System (QMS), which is based on ISO 9001:2000, and related procedures.

As a result of the audit your quality system is rated as **Approved** in JPL's Approved Supplier List and this audit is closed. The approved status will remain in effect until **January 11, 2008**, providing continued acceptance of delivered products and/or services. The period of approval is a) three (3) years for ISO/AS compliant and certified suppliers, b) two (2) years for ISO/AS non-certified compliant suppliers, or c) one (1) year for suppliers operating to a Non-ISO/Non-AS Quality Management System. At the end of the approval period your company will be re-evaluated based on the quality of delivered product and JPL's Supplier Rating System as applicable. Please be informed that in the event of any major changes occurring within Western Titanium, Inc.'s Quality Management System it is required that such changes be immediately reported to JPL's Quality Assurance Office.

Western Titanium, Inc. is hereby notified the quality audit results may be shared with other NASA Centers, NASA Prime Contractors, and other US Government Agencies. JPL Quality Assurance, Project/Program Management, and/or Acquisition Officials may use this quality data for the purpose of implementing future Quality Assurance practices tailored to risk mitigation measures, and/or for the purpose of making best value procurement award decisions. Western Titanium, Inc. is hereby formally provided the opportunity to review the quality data contained within to ensure that the data does not inadvertently contain company sensitive or proprietary information.

The JPL Procurement Quality Assurance Group thanks Western Titanium, Inc. for the provided cooperation in this effort and congratulates you on the rating of your quality system.

Respectfully submitted,

<Original Signature on File>

Harrel B. Crenshaw
Group Supervisor, Procurement Quality Assurance

HBC/dh

cc via email	PQA Group Supervisor – Harrel B. Crenshaw	Audit Initiators – PQA Supplier Maintenance Review Work Group
	PQA Lead – Olga Ceritelli	Project Acquisition Management – Rigo Medina
	PQA Lead Auditor – Ray Hill	Opportunities Office Manager – Tom May Occupational Safety Rep. – Pam Brown
	PQA Supporting Auditor – John Miller	Systems Safety Program Office Manager – James M. Lumsden
	QA Planetary Project Group Supervisors – Thomas Ramsey, Bert Turney	Acquisitions Division – Bill Stewart
	QA Fabrication and DSN Group Supervisor – John A. Kennedy	

File (quality record)