# SC21 National Status Report

**Dated: July 2016**

Green = Award winner

**SYMBOL KEY**

| | |
|---|---|
| L | The customer/regional partner is sponsoring the supplier |
| S | The customer/regional partner is actively engaged with the supplier |
| • | The customer/regional partner is not actively engaged with the supplier |

**IMPLEMENTATION EXPLANATORY NOTES:**

**MAN (EX):** Manufacturing Excellence Model
**BUS (EX):** Business Excellence Model
**RMM:** Relationships Management Matrix
**TOP:** Technical Oversight. For further info, please contact Project Office sc21@adsgroup.org.uk
**CSIP:** Continuous Sustainable Improvement Plan
**ß**

✔

| Upd | Comm ority | IMPLEMENTATION ENTRY OPTION | SIGNATORY / SUPPLIER | STRATEGIC / TRAINING PARTNER | REGIONS | Regional Partners: AIDS Scotland / SMAS | AIDS Northern Ireland | Aerospace Wales | FAC | MAA / MAS | NDI | NWIA | East of England | INI | WEAF / SW MAS | Signatory Prime Customers: Leonardo helicopters | Airbus UK | Babcock | BAE Systems | Bombardier | Cobham | Controls and Data Services | EADS | Eaton Aerospace | GE Aviation | General Dynamics UK | GKN Aerospace | Goodrich / UTC | Lockheed Martin UK | MBDA | Meggitt | QinetiQ | Raytheon Systems | Rolls-Royce | Selex ES | Thales | UK WOD | Ultra Electronics | OTHER | SP ON RE D BY: | SUPPLIER SIGNED UP TO SC21 DATE (mmm-yy) | SC21 AWARENESS SESSION COMPLETED ? Yes ✔ No (leave blank) | ARE YOUR CUSTOMERS INVOLVED IN YOUR SC21 ACTIVITIES? Yes ✔ No (leave blank) | COMPLETION DATES OF SC21 DIAGNOSTIC ASSESSMENTS: MAN(EX) Target | ManEx Completed? | BUS (EX) Target | BusEx Comple | Rel Ex Target | RelEx Completed? | RMM Target | RMM Completed? | Quality Standard (e.g. AS9100) | ACTUAL/ FORECASTED DATE OF CSIP (tick if completed): Date CSIP | Y/N? | CURRENT AWARD RECOGNITION DATES (TARGET or ACTUAL) NB Awards are only valid for 12 months from the date of presentation: BRONZE AWARD (presentation date) | Bronze Y/N | SILVER AWARD (presentation date) | Silver Y/N? | GOLD AWARD (presentation date) | Gold Y/N? |
|---|---|---

| Upd | Comment | IMPLEMENTATION ENTRY OPTION | SIGNATORY / SUPPLIER | STRATEGIC / TRAINING PARTNER | REGIONS | Regional Partners: ADIS Scotland / SMAS | ADS Northern Ireland | Aerospace Wales | FIAC | MAA / MAS | NDI | NWAA | East of England | JNI | WEA#/ SWMAS | Signatory Prime Customers: Leonardo Helicopters | Airbus UK | Babcock | BAE Systems | Bombardier | Cobham | Controls and Data Services | EADS | Eaton Aerospace | GE Aviation | General Dynamics UK | GKN Aerospace | Goodrich / UTC | Lockheed Martin UK | MBDA | Moog/ITT | QinetiQ | Raytheon Systems | Rolls-Royce | Safran ES | Thales | UK MOD | Ultra Electronics | OTHER | SP ON SO RE D BY: | SUPPLIER SIGNED UP TO SC21 DATE (mmm-yy) | SC21 AWARENESS SESSION COMPLETED ? Yes ✓ No (leave blank) | ARE YOUR CUSTOMERS INVOLVED IN YOUR SC21 ACTIVITIES? Yes ✓ No (leave blank) | COMPLETION DATES OF SC21 DIAGNOSTIC ASSESSMENTS: MAN(EX) Target | ManEx Completed? | BUS (EX) Target | BusEx Complete | Rel Ex Target | RelEx Completed? | RMM Target | RMM Completed? | Quality Standard (e.g. AS9100) | ACTUAL/ FORECASTED DATE OF CSIP (tick if completed): Date CSIP | Y/N? | CURRENT AWARD RECOGNITION DATES (TARGET or ACTUAL) NB Awards are only valid for 12 months from the date of presentation: BRONZE AWARD (presentation date) | Bronze Y/N | SILVER AWARD (presentation date) | Silver Y/N? | GOLD AWARD (presentation date) | Gold Y/N? |
|---|---|---

| Upd | Comm odity | IMPLEMENTATION ENTRY OPTION | SIGNATORY / SUPPLIER | STRATEGIC / TRAINING PARTNER | REGIONS | Regional Partners: ADS Scotland / SMAS | ADS Northern Ireland | Aerospace Wales | FIAC | MAA / MAS | NDI | NWAA | East of England | INI | WEA# / SWMAS | Signatory Prime Customers: Leonardo Helicopters | Airbus UK | Babcock | BAE Systems | Bombardier | Cobham | Controls and Data Services | EADS | Eaton Aerospace | GE Aviation | General Dynamics UK | GKN Aerospace | Goodrich / UTC | Lockheed Martin UK | MBDA | Moogitt | QinetiQ | Raytheon Systems | Rolls-Royce | Safex ES | Thales | UK MOD | Ultra Electronics | OTHER | SP ON SO RE D BY: | SUPPLIER SIGNED UP TO SC21 DATE (mmm-yy) | SC21 AWARENESS SESSION COMPLETED ? Yes ✓ No (leave blank) | ARE YOUR CUSTOMERS INVOLVED IN YOUR SC21 ACTIVITIES? Yes ✓ No (leave blank) | COMPLETION DATES OF SC21 DIAGNOSTIC ASSESSMENTS: MAN(EX) Target | ManEx Completed? | BUS (EX) Target | BusEx Complete | Rel Ex Target | RelEx Completed? | RMM Target | RMM Completed? | Quality Standard (e.g. AS9100) | ACTUAL/ FORECASTED DATE OF CSIP (tick if completed): Date CSIP | Y/N? | CURRENT AWARD RECOGNITION DATES (TARGET or ACTUAL) NB Awards are only valid for 12 months from the date of presentation: BRONZE AWARD (presentation date) | Bronze Y/N | SILVER AWARD (presentation date) | Silver Y/N? | GOLD AWARD (presentation date) | Gold Y/N? |
|---|---|---

| Upd | Comm odity | IMPLEMENTATION ENTRY OPTION | SIGNATORY / SUPPLIER | STRATEGIC / TRAINING PARTNER | REGIONS | Regional Partners: ADIS Scotland / SMAS | ADIS Northern Ireland | Aerospace Wales | FIAC | MAA / MAS | NDI | NWAA | East of England | INI | WEA# / SWMAS | Signatory Prime Customers: Leonardo Helicopters | Airbus UK | Babcock | BAE Systems | Bombardier | Cobham | Controls and Data Services | EADS | Eaton Aerospace | GE Aviation | General Dynamics UK | GKN Aerospace | Goodrich / UTC | Lockheed Martin UK | MBDA | Moogitt | QinetiQ | Raytheon Systems | Rolls-Royce | Selex ES | Thales | UK MOD | Ultra Electronics | OTHER | SPONSORED BY: | SUPPLIER SIGNED UP TO SC21 DATE (mmm-yy) | SC21 AWARENESS SESSION COMPLETED ? Yes ✓ No (leave blank) | ARE YOUR CUSTOMERS INVOLVED IN YOUR SC21 ACTIVITIES? Yes ✓ No (leave blank) | COMPLETION DATES OF SC21 DIAGNOSTIC ASSESSMENTS: MAN(EX) Target | ManEx Completed? | BUS (EX) Target | BusEx Complete | Rel Ex Target | RelEx Completed? | RMM Target | RMM Completed? | Quality Standard (e.g. AS9100) | ACTUAL / FORECASTED DATE OF CSIP (tick if completed): Date CSIP | Y/N? | CURRENT AWARD RECOGNITION DATES (TARGET or ACTUAL) NB Awards are only valid for 12 months from the date of presentation: BRONZE AWARD (presentation date) | Bronze Y/N | SILVER AWARD (presentation date) | Silver Y/N? | GOLD AWARD (presentation date) | Gold Y/N? |
|---|---|---