

ADI QUALIFICATION OF TSSI FOR BURN-IN OF MIL-PRF-38535 CLASS V PRODUCT

Action Item	Completion Date	Status	Remarks
Implementation of ADI burn-in procedures and documents @ TSSI	Sep-13	Complete	<ul style="list-style-type: none"> • Process FMEA for burn-in. • Process Control Plan for burn-in. • Burn-in Procedure • ADI Burn-in Oven Operation • Loading and Unloading Work Instructions
ADI training and certification of TSSI personnel	Sep-13	Complete	Certification of TSSI personnel complete for Socket Verification and Oven Operation. Certification for operators completed 8/30/13, while technicians were certified on 9/3/13.
Process Evaluation Lot @ TSSI using ADI consigned oven & socket verification setup.	Sep-13	Ongoing	
ADI Process and Compliance Audit @ TSSI	Sep-13	Ongoing	
TSSI Full Production Facility Readiness	Nov-13	Pending	
Start Burn-in Processing of Aerospace Lots in TSSI Cavite	Dec-13	Pending	
Consignment of final remaining ovens and burn-in boards from ADI	Feb-14	Pending	
Full Capacity Production	Mar-14	Pending	All Aerospace models.