



Supplier Qualification Form

PART I - IDENTIFICATION

Oracle Code	<input type="text" value="866279"/>	Qual Status	<input type="text" value="Closed"/>
Supplier Name	<input type="text" value="MCP srl"/>	Supplier Site	<input type="text" value="Civitavecchia, Roma"/>
Supplier Contact	<input type="text" value="d'Ambrosi Alessandro"/>	Buyer Name	<input type="text" value=""/>
Supplier Phone	<input type="text" value="00390766220533"/>	SQE Name	<input type="text" value="Phan, Quy Dau"/>
If Subtier, Name	<input type="text"/>		
Supplier Location	<input type="text"/>		
SDR	<input type="text"/>		
Product Line/Program	<input type="text"/>		
Business	<input type="text" value="Energy Services"/>	Qual Type	<input type="text" value="R"/>
Part	<input type="text" value="Sand Blasting ST rotor and diaphragm"/>	Drawing #	<input type="text" value="EM2186,EM2751"/>
Process	<input type="text" value="Shot Blasting"/>	Customer	<input type="text" value="Engie HERON Thiva"/>
Supp Qual #	<input type="text" value="SQ-110631"/>	PO #	<input type="text" value="tbd"/>

PART II

Qualification Req

Qual Restrictions

GE Frozen MPP #

MPE MQ #

Qualification Team Participants - Minimum Sourcing Quality and Engineering Signature (To be signed after qualification is complete)

Required	Approved	Rejected	Department	Printed Name	Signature	Date
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	SQE	<input type="text" value="Phan Quy Dau"/>	<input type="text" value="Phan Quy Dau"/>	<input type="text" value="10/30/2020"/>
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	SQL	<input type="text" value="Stengele Jörg"/>	<input type="text" value="Stengele Jörg"/>	<input type="text" value="10/29/2020"/>

Date Completed

PSSO 6.2.3 A