

Boeing Authorized Technical group contact matrix

Site / Program	Technical Questions/NCRs	Tooling Asset Maintenance Records	Tooling Asset Records Delivery	Tooling Asset Design and Development
(Unless otherwise specified by contract)	<i>e.g. Technical Supplier Information Request (TSIR) via form X39400, Requirements/ Configuration Change Proposal (RCP/CCP) via form X35019, Asset NCR. (Include Tool Number in subject line, include PA on all comms sent to VM or GRP mailboxes).</i>	<i>e.g. Periodic Inspections, Recycle, Screening</i>	<i>e.g. Initial/in-process/final acceptance records, and certifications</i>	<i>Design and non-design definition, (including revisions) design reviews and approval unless otherwise specified in contract</i>
C-17 (all sites)	GRP C17 PROD ENG SUPPORT	GRP C17 PROD ENG SUPPORT	GRP C17 PROD ENG SUPPORT	GRP C17 PROD ENG SUPPORT
El Segundo	VM-ELS-TOOLING VM-SNR-ELS (NCRs Only)	VM-ELS-TOOLING	VM-ELS-TOOLING VM-ELS-TOOL-WELDING	VM-ELS-TOOLING
Huntington Beach	GRP HB SUPPLIER PE SUPPORT	GRP HB SUPPLIER PE SUPPORT	GRP HB SUPPLIER PE SUPPORT	GRP HB SUPPLIER PE SUPPORT
Huntsville	VM-Huntsville Tooling QA	VM-Huntsville Tooling QA	VM-Huntsville Tooling QA	VM-Huntsville Tooling QA
Mesa	GRP Mesa Tool Eng – Liaison	GRP Mesa Tooling QA	VM-Mesa Tooling QA - Tool Records	GRP Mesa Tool Engineering
Oklahoma City	VM-AMM OKC Tooling QA	VM-AMM OKC Tooling QA	VM-AMM OKC Tooling QA	VM-AMM OKC Tooling QA
Philadelphia	VM-PHL Tooling QA	VM-PHL Tooling QA	VM-PHL Tooling QA	VM-PHL Tooling QA
Puget Sound	VM-Puget Sound Tooling QA	VM-Puget Sound Tooling QA	VM-Puget Sound Tooling QA	VM-Puget Sound Tooling QA
St. Louis	VM-Tooling Supplier Quality	VM-Tooling Supplier Quality	VM-BDS Supplier Tooling Records	VM-BDS Supplier Tooling Records

Deliverable Records include but not limited to per D950-11059-1, D6-56202, and D33207-1:

Contract Line Item Execution – Technical Approvals	Tooling Asset Shipment	Tooling Asset released for Use and Maintained
Asset Engineering Design and/or Definition	Certificate of Conformance	Certificate of Conformance
Asset Usage Instruction Documents	Design/Definition data and/or drawings	Design/Definition data and/or drawings
Asset Periodic Inspection Plan (PIP) Documents	Data Elements	Periodic Inspection Plan (PIP) and Results
Asset Periodic Maintenance Plan (PMP) Document	Proof Load Test Certification	Inspection/Acceptance Records and Results
Nonconformance documents	Special Process Certification	Certified Tool List / Tool Completion Report
	Inspection/Acceptance Records and Results	Nonconformance Record – Closed/Completed
	Screening Record	
	Certified Tool List / Tool Completion Report	
	Nonconformance Record – Closed/Completed	

Note: “VM” indicates use of a Message Courier mailbox. “GRP” indicates mailbox is a standard outlook email address (Proprietary data must not be sent to GRP mailboxes unless encrypted).