

PRO-9-X14-461 R0

July 30th, 2012

Attention; AWS Corporation srl

IHI Corporation

1 SHIN NAKAHARA-CHO, ISOGO-KU, YOKOHAMA 235-8501, JAPAN

LETTER OF TRANSMITTAL

Dear Mr. Stefano Spreafico,

IHI Corporation sends you the following documents.

Document Number RS-18032-2 Quality Assurance Audit Result Notification

Document Number RS-18032-3 Quality Assurance Audit Result Notification


Note: RS-18032-2(old address), RS-18032-3(new office)



Yuji ASANO

Procurement Dept.

Nuclear Power Operations

2012-3-16


Quality Assurance Audit Result Notification
(After office relocation)

We would like to inform the result of quality assurance audit as follows;

1. Audited Organization Name
 Company Name : AWS Corporation srl
 Works : -
 Address : Strada Francesca SP 122,no 19
 24055 Cologno al Serio(BG)-ITALY
2. Audit Classification : Newly audit
 3. Objective Item : Mistfilter Element
 4. Objective Activity Scope : Design,Fabrication,Procurement
 5. Quality Assurance Grade : B
 6. Qualified Date : Feb.15,2012
 7. Audit Date : Nov. 7 & 8, 2011
 8. Quality Assurance Plan Document : QES Manual No.QM 001 Rev.0
 9. Applicable Quality Assurance Standard : IHI Technical Standard QOT-020-13G
10. Audit Department : Quality Assurance Dept. Nuclear Fuel Cycle Project Dept. Procurement Dept.
 Auditor : Ikuo Uchida (Leader) Akira Maeda, Yoko Sano Yuji Asano
11. Vendor Contacted Person : Technical Manager QES Manager
 Stefano Spreafio Daniele Bonzanni
- Person of Trading Company : Nippon Engineering Products Co.,Ltd.
 Dai Hara
12. Audit Items Results(Finding,Recommendation)
- | | |
|--|-----|
| <input type="checkbox"/> Documentation of Quality Assurance Plan | Non |
| <input type="checkbox"/> Implementation Status of Quality Assurance Plan | Non |
| <input type="checkbox"/> Items Under fabrication and Completed | Non |
| <input type="checkbox"/> Specific Instruction and communication method | Non |
| <input type="checkbox"/> Self Control Scope and its Implementation Status | Non |
| <input type="checkbox"/> Investigation of Delivery and use records | Non |
| <input type="checkbox"/> Investigation of Certification records by Authorized Organization | Non |
| <input type="checkbox"/> Corrective action for Nonconforming Items and its Implementation Status | Non |
| <input type="checkbox"/> Corrective Action for Previous Audit Findings | -- |
| <input type="checkbox"/> Others | - |
- Note F: Finding
R: Recommendation
13. Total Evaluation
 Satisfactory Satisfactory with condition Hold Fail
14. Limitation
 None
15. Comments
 This audit including that for the shop to be subcontracted,was conducted using QA Plan Check List for Quality Assurance grade B
 Though there were 5 findings and 3 recommendations as audit results,we verified your corrective actions for the findings and confirmed your improvements for the recommendartions.
 We accepted them.
 We qualify your company as Mistfilter vendor.
16. Findings and Recommendations : Closed(See Audit Record attached)
 17. Due date of response to corrective action : -
 18. Condition for Qualification : None



AIR WATER SOIL CORPORATION

22th December 2011

Object: office relocation

Dear Sirs,

Effective 1st January 2012 our new address for Administration, Accounts, Sales, Engineering, Project Management, Production Control, Logistic, Purchasing and QA System (qualified by IHI Quality Assurance Audit Results Notification RS-18032-2) will be:

AWS Corporation srl
Strada Francesca SP 122, n° 19
24055 Cologno al Serio (BG)- ITALY
Phone +39 035 4819888
Fax +39 035 19967687

Old office address:

AWS Corporation srl
Vicolo Scuri, n° 123
24059 Urgnano (BG)- ITALY
Phone +39 035 4819906
Fax +39 035 19967687

We ask you to modify your records accordingly.

Yours sincerely

Stefano Spreafico
AWS Corp. Srl

A.W.S. CORP. SRL
Strada Francesca SP 122, n° 19
24055 COLOGNO AL SERIO (BG)
Phone +39 035 4819888 - ITALY
C.F./P. IVA 03328440247

Main office:

AWS Corporation srl
Strada Francesca SP 122, n° 19
24055 - Cologno al Serio (BG) - ITALY
C.F./P.IVA 03328440247 - REA BG-392381
Phone +39 035 4819888
Fax +39 035 19967687
info@awscorp.it
<http://www.awscorp.it>

Evaluation by IHI

*We confirmed no effect on
the QA system due to
office relocation*

*J. Uchida, Mar. 16, 2012
QA Dept. (Lead Auditor)*

AWS Corporation srl
Daniele Bonzanni(QES Manager)

IHI Corporation
Nuclear Power Operations
Quality Assurance Department

2012-2-15
A. Bonzanni

Quality Assurance Audit Result Notification

We would like to inform the result of quality assurance audit as follows;

- 1. Audited Organization Name
 - Company Name : AWS Corporation srl
 - Works : -
 - Address : Vicolo Scuri,123-24059 Ugrnano(BG), Italy
- 2. Audit Classification : Newly audit
- 3. Objective Item : Mistfilter Element
- 4. Objective Activity Scope : Design,Fabrication,Procurement
- 5. Quality Assurance Grade : B
- 6. Qualified Date : Feb.15,2012
- 7. Audit Date : Nov. 7 & 8, 2011
- 8. Quality Assurance Plan Document : QES Manual No.QM 001 Rev.0
- 9. Applicable Quality Assurance Standard : IHI Technical Standard QOT-020-13G
- 10. Audit Department : Quality Assurance Dept. Nuclear Fuel Cycle Project Dept. Procurement Dept.
- Auditor : Ikuo Uchida (Leader) Akira Maeda, Yoko Sano Yuji Asano

- 1 1. Vendor Contacted Person : Technical Manager QES Manager
Stefano Spreafio Daniele Bonzanni
- Person of Trading Company : Nippon Engineering Products Co.,Ltd.
Dai Hara

1 2. Audit Items	<u>Results(Finding,Recommendation)</u>
<input type="checkbox"/> Documentation of Quality Assurance Plan	Non
<input type="checkbox"/> Implementation Status of Quality Assurance Plan	Non
<input type="checkbox"/> Items Under fabrication and Completed	Non
<input type="checkbox"/> Specific Instruction and communication method	Non
<input type="checkbox"/> Self Control Scope and its Implementation Status	Non
<input type="checkbox"/> Investigation of Delivery and use records	Non
<input type="checkbox"/> Investigation of Certification records by Authorized Organization	Non
<input type="checkbox"/> Corrective action for Nonconforming Items and its Implementation Status	Non
<input type="checkbox"/> Corrective Action for Previous Audit Findings	-
<input type="checkbox"/> Others	-

Note F: Finding
R: Recommendation

- 1 3. Total Evaluation
 Satisfactory Satisfactory with condition Hold Fail

- 1 4. Limitation
None

- 1 5. Comments
 This audit including that for the shop to be subcontracted,was conducted using QA Plan Check List for Quality Assurance grade B
 Though there were 5 findings and 3 recommendations as audit results,we verified your corrective actions for the findings and confirmed your improvements for the recommendartions.
 We accepted them.
 We qualify your company as Mistfilter vendor.

- 1 6. Findings and Recommendations : Closed(See Audit Record attached)
- 1 7. Due date of response to corrective action : -
- 1 8. Condition for Qualification : None