

## LETTER OF AGREEMENT Authorized To Release Program

Between United Technologies (UTC) and \_\_\_\_\_

(Supplier) S/C

Address\_

- In consideration of UTC Quality Assurance (QA) permitting the Supplier's Delegated Quality Representative (DQR) to accept material for shipment directly to UTC or UTC customers or other subcontractors, the Supplier agrees to:
  - Complete a UTC Form for UTC approval of qualified quality assurance department personnel assigned the duties of a DQR as required by the latest revision of the applicable UTC Member's Supplier Process Manual. Only one candidate will be designated the Primary DQR with additional candidates designated Alternates in support of the Primary DQR.
  - Ensure approved DQR's remain familiar with and work to current requirements of, Supplier Process Manual and all associated documents provided by applicable UTC member companies.
  - Provide documentation to UTC, as required, demonstrating on-going compliance to all ATR program requirements including, but not limited to, audits performed by the DQR.
  - Permit DQR's free access to all levels of supplier management for quality problems and adverse trends and ensure the DQR represents the UTC member at the supplier's facility by ensuring conformance to all applicable requirements.
- 2. UTC QA agrees to furnish approved DQR's with all necessary acceptance identification stamps including a unique final acceptance stamp and the instructions for their use. The Supplier agrees that only approved DQR's will be permitted to apply the stamps, as required, to UTC "end use" material only and in compliance to instructions furnished by UTC.
- 3. UTC QA agrees to provide documents (e.g. procedures, bulletins, etc.) necessary for Supplier to operate the ATR program and to provide maintenance for those documents in a timely manner. Supplier agrees to operate the ATR program in accordance with such documents.
- 4. Suspension, termination or disqualification from the program, in whole or in part, is at UTC QA discretion and may be taken without cause.
- 5. Assigned DQR stamps must be returned to the SQAR within five (5) working days of receipt of suspension/termination notification.

Supplier Management Signature	UTC Signature
Name (Printed or Typed)	Member Company
Signature	Signature - Supplier Quality Assurance Management
Date	Date