

VIKING TECHNICAL AUDIT SUMMARY

Vendor (Processor):	Micom Laboratories Inc.
Vendor ID:	6330078-AAD, 6330078
Address:	555 Morgan Blvd Baie-D'Urfé, QC CA, H9X 3T6
Scope of Assessment: (Process Specs)	VAERD GEN-018
EPCM Category:	Critical
Process Qualification Required? (Y/N):	Y
Assessment Date:	July 2023
Technical Auditor:	Hannah Kaviani
Findings:	None
Corrective Action(s):	None
Corrective Action(s) Due Date:	N/A

Major Findings:

N/A

Minor Findings:

N/A

Observations:

N/A

PROCESS APPROVAL

Recommended Scope of Approval:	VAERD GEN-018-2A limited to static testing (Adhesive, Resins, Sealants), VAERD GEN-018-4A, VAERD GEN-018-4B, VAERD GEN-018-5E
Approval Limitations / Comments:	N/A
Follow up activity (if any):	On site technical audit recommended within one year from date of approval.
Form-010-54A Record Log #	2023-008 (ECN-22514)
M&P Engineering: Name, Signature & Date	Hannah Kaviani <small>Digitally signed by Hannah Kaviani DN: cn=Hannah Kaviani, c=CA, o=Viking Air Ltd. Date: 2023.08.01 11:42:19 -07'00'</small>
Quality Engineering: Name, Signature & Date	Nikki John Salvador <small>Digitally signed by Nikki John Salvador Date: 2023.08.01 14:11:54 -07'00'</small>

VENDOR ACKNOWLEDGMENT

Vendor Acknowledgement: Name, Signature & Date	
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