

DEFENSE LOGISTICS AGENCY

LAND AND MARITIME POST OFFICE BOX 3990 COLUMBUS, OH 43218-3990

September 8, 2020

Mr. Victor Dominguez Prototron Circuits, Inc. 3760 East 43rd Place Tucson, AZ 58713-5402

Dear Mr. Dominguez:

RE: Qualified Manufacturers List (QML) Recertification, MIL-PRF-31032C, CAGE Code 66108; CN074110, VQ (VQE-20-035514)

An on-site recertification audit was performed on January 22 through January 24, 2020, of your facilities at 3760 East 43rd Place, Tucson, AZ, to the requirements of MIL-PRF-31032C and your Technical Review Board (TRB) approved Quality Management (QM) Plan.

Compliance with these requirements has been successfully demonstrated. Therefore, Prototron Circuits, Tucson, is considered a certified manufacturer eligible to qualify and supply printed boards to the requirements of MIL-PRF-31032C. This certification covers the following:

Quality Management Plan: MIL-PRF-31032 QML Plan (document #P-2000, latest revision), and Management/TRB Responsibilities (document #P-500, latest revision).

Process Flow Documentation Index: F-423-001 Master Documents List, (maintained through the Prototron document control system, as outlined in P-423 Control of Documents, latest revision).

Process Flows:

• A-550-004 MIL-PRF-31032& MIL-PRF-55110 Process Flow Chart)

This certification gives your TRB the responsibility and flexibility to approve major changes to the MIL-PRF-31032C certified process flow and QM plan with concurrent notification to the qualifying activity (DLA Land and Maritime-VQ), with the following exceptions:

- 1. Test optimization initiatives must be coordinated with DLA Land and Maritime prior to implementation.
- 2. Future qualification actions initially must be coordinated with DLA Land and Maritime throughout the qualification process.

This certification can only be terminated by written notification from this Center. For the duration of the certification, the manufacturer is subject to periodic reviews by the qualifying activity or its representatives. Prototron Circuits agrees to submit status reports in accordance with its TRB approved QM Plan and MIL-PRF-31032C.

All qualification tests, lot conformance, and periodic conformance inspections must be performed at facilities, which have DLA Land and Maritime-VQ Laboratory Suitability Status for each of the applicable test methods.

Note: The results of the DLA Land and Maritime-VQE quality systems sample audit held on January 22 through January 24, 2020, were found by examining a sampling of the manufacturer's normal manufacturing, testing, and processing procedures. The acceptance of the corrective actions from the above referenced audit does not relieve the manufacturer of its contractual obligation to deliver printed boards that comply with all applicable requirements. For questions concerning this letter, please contact Mr. Zachary Chen at (614) 692-9554 or vqe.zc@dla.mil.

Sincerely,

RAYMOND L. KOLONCHUK Chief Electronic Devices Branch