9114

“DIRECT SHIP GUIDANCE FOR AEROSPACE COMPANIES”

CHANGE PRESENTATION
IN SUPPORT OF
JUNE 2020 – BALLOT PROCESS
• The ballot draft is a MINOR revision to the 2014 version of the standard in keeping with the current schedule of the IAQG updates.

• Update includes:
  – Removal of ambiguities with regard to how delegation authority is documented
  – Replacement of FAA specific language with language inclusive of other authorities
  – Clarification of record retention requirements
  – Removal of non-value-added figure
Core Team Members

- IDR & Project Lead – Ed Bayne
- Americas SDR – Barbara Capron
- European SDR – Francisco Losada
- Asia Pacific SDR – Tatsuya Shirai

Ballot Draft
8 July 2020
<table>
<thead>
<tr>
<th>Project description / benefits:</th>
</tr>
</thead>
<tbody>
<tr>
<td>Initial Goal – Complete rewrite/update of the standard to support a process that:</td>
</tr>
<tr>
<td>• Assess all questions/issues, that were raised since the last review, and their dispositions</td>
</tr>
<tr>
<td>• Results of the standard review to include a decision to cancel, revise, or re-affirm the standard</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Recent accomplishments (since last report):</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Sent comment disposition log to SDRs for their input.</td>
</tr>
<tr>
<td>2. Incorporated comments from SDRs into disposition log.</td>
</tr>
<tr>
<td>3. Revised document to incorporate changes driven by IAQG members and SDRs.</td>
</tr>
<tr>
<td>4. Sent CD (both clean and track changes) to editing for final draft.</td>
</tr>
</tbody>
</table>

<table>
<thead>
<tr>
<th>Next steps (30-60-90 day look ahead):</th>
</tr>
</thead>
<tbody>
<tr>
<td>2. Notify IAQG dictionary owner of changes to definitions.</td>
</tr>
</tbody>
</table>
9114 Coordination Draft

• The Coordination Draft (CD) ballot and comment disposition process was successfully completed in accordance with IAQG Procedure 105.3

• The process resulted in 31 comments being received and dispositioned by the writing team

• All key stakeholders were given the opportunity to review and provide input during the CD ballot process

• Minor changes were made to the writing as a result of the feedback received.
Key Changes

General:

- Language that was specific to FAA was removed in order to clarify that all Sectors use this document, not just the Americas.
- Applicable documents were placed in the appropriate order according to the authorities’ order of precedence.
- A non-value-added figure (Direct Ship Overview) was removed, as the Direct Ship process is more clearly defined by the new Figure 1, Direct Ship Flow (previously Figure 2).
Key Changes Continued

— **Specific:**

- The definition of “Article” was changed to remove the word “product”, as a product (aircraft, aircraft engine, or propeller) cannot be an article.

- Ambiguities with regard to how delegation authority is documented were addressed by indicating that delegation authority can be documented either in paper or electronic format.

- A note was added to Statement of Compliance to indicate that, where a Statement of Compliance is required, a Certificate of Conformity is acceptable.
Summary

• The revised 9114 standard represents a minor change to the Direct Ship Guidance for Aerospace Companies process

• All changes are aligned with the revision objectives and are needed to improve, innovate, add value and promote confidence in the Direct Ship process

• We need your ballot support to implement these much needed changes
The IAQG is a legally incorporated international not for profit association (INPA) with membership from the Americas, Europe and the Asia Pacific Region (Rev. 08-2015)