



***Statement of Approval  
No. : LH/0511***

***This is to Certify that  
HELI-ONE (NORWAY) AS***

***ACCOUNTING DEPT., POSTBOX 535  
4055 STAVANGER LUFTHAVN  
NORWAY***

***is hereby approved as a Supplier to***

***Leonardo Helicopters***

***in accordance with QRS01 'Quality Requirements for Suppliers',  
the scope of which is defined within the attached  
Scope of Approval***

***Date of Issue: 20 November 2018***

**For, and on behalf of  
Leonardo Helicopters**

A handwritten signature in black ink, appearing to read "R. Plas", positioned above a horizontal line.

**ROBERTO PLAS – Head of Quality System**

**This certificate unless cancelled, suspended or revoked shall continue in effect indefinitely**

***Scope of Approval***  
**No. : LH/0511**

**Supplier SAP No:** 21004069  
**Supplier Name:** HELI-ONE (NORWAY) AS  
**Address:** ACCOUNTING DEPT., POSTBOX 535  
4055 STAVANGER LUFTHAVN  
NORWAY

**Has been granted the following Scope of Approval:**

**Approval Status:** FULLY APPROVED

**Type of Supplier:** MAINTENANCE  
MANUFACTURER  
SUB-CONTRACTOR

**General:** SVP-035 - Painting of Helicopters and blades

**Limitations:** 008 - Modification to S61N - Not AWL Design  
009 - S61N High Speed Shaft -Repair/Overhaul  
012 - S61N S6135-63555-21 (HP610100-2C10-1) Valve Control  
Panel (Repair And Overhaul)  
1028 - R & O of AW139 Flotation Equipment

**For, and on behalf of Leonardo Helicopters**



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**ROBERTO PIAS** Head of Quality System

**Issue Date:** 20 November 2018

This certificate unless cancelled, suspended or revoked shall continue in effect indefinitely