



Federal Aviation Administration

Memorandum

Date: July 11, 2016

To: All FAA Offices Providing Coordination to Draft FAA Order 8120.23A

From: Richard E. Jennings, Acting Manager, Design, Manufacturing, &
Airworthiness Division, AIR-100

A handwritten signature in blue ink, appearing to read "R. Jennings", is placed over the "From:" line.

Prepared by: David Magruder, Surveillance and Oversight Policy Section, AIR-143

Subject: Addendum to Accompany the Review and Coordination of Draft FAA Order
8120.23A, Certificate Management of Production Approval Holders

Memo No.: AIR100-16-140-GM19

This memorandum is an addendum to the June 27, 2016, memorandum that accompanied draft FAA Order 8120.23A for field review. This memorandum describes the areas of draft FAA Order 8120.23A in which significant changes have occurred. Reviewers should concentrate their review on the following areas of the document:

- Paragraph 1-5, Explanation of Changes
- Paragraph 1-6, Effective Date
- Paragraph 2-3, Overview of Ongoing CM to include point-of-manufacturing methodology
- Paragraph 2-4, CM Website
- Chapter 3, Section 2, CM Planning
- Chapter 3, Section 3, Product-Based System Audit Activities
- Figure 3-7, Selecting a PI or AE as an Auditor
- Paragraph 3-51, CM Activity at Suppliers
- Paragraph 3-52, Note on CAA fees
- Paragraph 3-59, What is a PI Audit
- Paragraph 3-60, Scheduling a PI Audit
- Paragraph 3-63, What is a Product Audit
- Chapter 4, Section 7, Determining Undue Burden or No Undue Burden
- Chapter 5, ACAIS, Paragraphs 5-1, 5-2, and 5-3
- Appendix A, Category Parts List
- Deleted previous appendix – Preparation of Clauses for Contracts for Support Services
- Incorporated previous Appendix F, Notification Letter Requirements, into paragraph 3-31
- Appendix D, Standardized Noncompliance Codes for PAHs

- Incorporated previous appendix M, Process of Sending Quality System Audit Reports, into paragraph 3-46
- Appendix H, Revised FAA Form 8120-14
- Appendix K, Definitions
 - Added the following: ACAIS, Effectiveness, Major inspection, Managing office, Oversight, Product-based system audit, point-of-manufacturing methodology, Quality escape, and Warranty return
 - Deleted the following: Ad hoc, CMIS, Geographic MIDI/CMO, Random sampling, Standardized audit criteria, and Supplier control audit
 - Revised the following: Audit, Auditor, Ongoing CM responsibilities, supplier, and revised system element to quality system element

As a result of this memorandum, the comment period is extended from August 10, 2016, to August 22, 2016.

If you have any questions or require additional information, please contact AIR-100 at 202-267-1575.