



Lockheed Martin Space Systems company  
12999 Deer Creek Canyon Road  
Littleton, CO 80127-5146

02 December 2009

Rothe Enterprises Inc  
920 Gemini  
Houston, TX 77058

Supplier Number: ZR00000090 / LM0571204

Subject: Survey Report Number 2009000703 FQR# 0000001672  
Attention: Greg Soape, QA Manager

Thank you for the courtesy and cooperation extended while performing the subject activity.  
Listed below are the results from our survey of your Rothe Enterprises Inc **Quality System**:

<u>Specification Number</u>	<u>Status</u>	<u>Number of Findings</u>	<u>Comments</u>
AS9100	Approved	0	
Q4M	Approved	0	
ANSI Z540-1 Part II	Approved	0	

No findings were documented, therefore this survey is considered closed.

This "Approval" does not add or delete contractual requirements. Future changes in your name, location, quality system/special processes, or any change that has or is likely to have impact on product integrity, reliability or quality will require formal notification to Lockheed Martin. Lockheed Martin Space Systems company reserves the right to:

- 1.) Re-survey at any time or cancel approval at any time.
- 2.) Require a special survey in connection with the specific contract.
- 3.) Require formal corrective action for associated non-conformances as a contingency to maintaining approval.
- 4.) Have a Lockheed Martin representative inspect at any reasonable time the facility, equipment and process controls (if applicable), and any work or material on any Lockheed Martin Space System company contracts.

Thank you for your cooperation.

Ron Jerger

513-235-7389  
Lockheed Martin Space Systems Company  
Procurement Quality Assurance  
Supplier Management