

Supplier Qualification

Section 2 – Quality Assurance System Survey

Please respond to sections **A** through **E** as applicable.

A. Approvals/Certificates/Registrations held by the organization	References / Comments
<p>List Regulatory Agency Approvals/Certificates Held <i>(Copies of certificates required)</i></p> <p><input type="checkbox"/> FAA – Mfr, PMA, PAH, TSOA, SBA, 14 CFR Part 145, etc...</p> <p><input type="checkbox"/> EASA – Part 145, etc...</p> <p><input type="checkbox"/> Transport Canada – AMO, DAO, ATO, etc...</p> <p><input type="checkbox"/> Other Agency approvals (list):</p>	
<p>List Current Civil Quality System Standards Registration <i>(Copies of certificates required if available)</i></p> <p><input type="checkbox"/> ISO 9000</p> <p><input type="checkbox"/> AS 9100 or <input type="checkbox"/> AS 9110</p> <p><input type="checkbox"/> CASE 1A</p> <p><input type="checkbox"/> ISO 10075 – calibration</p> <p><input type="checkbox"/> ASA 100 - distributors</p> <p><input type="checkbox"/> Other (list):</p>	
<p>List Current Military/Government Quality System Approvals <i>(Copies of certificates required)</i></p> <p><input type="checkbox"/> NATO AQAP</p> <p><input type="checkbox"/> US DoD (list branches)</p> <p><input type="checkbox"/> Canada DND (list branches)</p> <p><input type="checkbox"/> Other (list):</p>	
<p>If applicable, list OEM Authorizations <i>(Provide copy of approval/agreement certificates/letters)</i></p> <p><input type="checkbox"/> Rolls Royce <input type="checkbox"/> Bombardier</p> <p><input type="checkbox"/> General Electric <input type="checkbox"/> Falcon Jet</p> <p><input type="checkbox"/> Honeywell <input type="checkbox"/> Cessna</p> <p><input type="checkbox"/> Pratt and Whitney <input type="checkbox"/> Gulfstream</p> <p><input type="checkbox"/> Other (list):</p>	
<p>List Environmental Quality System Standards Registration (if applicable) <i>(Copies of certificates required)</i></p> <p><input type="checkbox"/> ISO 14000</p> <p><input type="checkbox"/> Other (list):</p>	

CONTENT IS CONFIDENTIAL AND PROPRIETARY TO STANDARDAERO.
INFORMATION SHALL NOT BE DISCLOSED TO THIRD PARTIES WITHOUT THE WRITTEN CONSENT OF STANDARDAERO.

B. Quality Assurance Program – General Assessment Criteria		Yes	No¹	Comments/References
1.	Does your organization have a documented and established quality program?	<input type="checkbox"/>	<input type="checkbox"/>	
2.	Does the quality program include:			
a.	Training and qualification of individuals for special processes?	<input type="checkbox"/>	<input type="checkbox"/>	
b.	Traceability and retention of quality records to demonstrate conformity of product?	<input type="checkbox"/>	<input type="checkbox"/>	
c.	Handling and storage provisions to prevent unauthorized release of product?	<input type="checkbox"/>	<input type="checkbox"/>	
d.	Identification, segregation, and control of nonconforming product?	<input type="checkbox"/>	<input type="checkbox"/>	
e.	Notification to the purchaser of nonconforming or unairworthy product.	<input type="checkbox"/>	<input type="checkbox"/>	
f.	Corrective and preventive action system to resolve non-conformances?	<input type="checkbox"/>	<input type="checkbox"/>	
3.	Do you subcontract work to a sub-tier supplier(s)?	<input type="checkbox"/>	<input type="checkbox"/>	
a.	Do you flow down the purchaser's quality and specific purchase order requirements to sub-tier supplier(s)?	<input type="checkbox"/>	<input type="checkbox"/>	
4.	Will you provide a customer copy (or perform customer review) of your Quality Assurance Manual upon request Version Control Number _____ Copy attached <input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	
5.	Do you permit freedom of access to your facilities for the purposes of product verification at source and/or quality system auditing?	<input type="checkbox"/>	<input type="checkbox"/>	
6.	Do you comply with US FAR Federal Material Management requirements if required by purchase order?	<input type="checkbox"/>	<input type="checkbox"/>	
C. FAA Drug & Alcohol Misuse Prevention Program Requirements (For FAA approved Repair Stations or US based suppliers only)		Yes	No	Comments/References
1.	Are you actively participating in a Drug and Alcohol Misuse Prevention program?	<input type="checkbox"/>	<input type="checkbox"/>	
2.	FAA Part 145 Repair Station suppliers:			
a.	Anti-drug and Alcohol Misuse Prevention Program Operations Specification - Form A449 is required or,	<input type="checkbox"/>	<input type="checkbox"/>	
b.	Anti-drug and Alcohol Misuse Prevention Program registered with the FAA, Office of Aerospace Medicine, Drug Abatement Division ² .	<input type="checkbox"/>	<input type="checkbox"/>	
c.	Do your sub-tier suppliers participate in an approved Drug and Alcohol Misuse Prevention program? ³	<input type="checkbox"/>	<input type="checkbox"/>	
3.	Suppliers based in the US:			
a.	Drug Testing Program registered with the FAA, Office of Aerospace Medicine, Drug Abatement Division.	<input type="checkbox"/>	<input type="checkbox"/>	
b.	Do your sub-tier suppliers participate in an approved Drug and Alcohol Misuse Prevention program? ³	<input type="checkbox"/>	<input type="checkbox"/>	
D. Technical Process Capabilities and Standards⁴		Comments/References		
1. Please provide a list of your organizations technical process capabilities and the associated technical standards used. (eg: SAE, ANSI, IEEE, ASTM, etc....) ⁵ List Attached <input type="checkbox"/> Or See Section E Process Capabilities Reference List <input type="checkbox"/>				

¹ If answering 'No' to any question please provide a brief explanation.

² Certificate or Letter Required

³ Suppliers are required to have their sub-tier supplier drug program information available upon request

⁴ StandardAero will assess the scope of approval and identify whether any limitations may apply.

⁵ The Process Capabilities List is provided as a resource and may be supplemented as required.

CONTENT IS CONFIDENTIAL AND PROPRIETARY TO STANDARDAERO.

INFORMATION SHALL NOT BE DISCLOSED TO THIRD PARTIES WITHOUT THE WRITTEN CONSENT OF STANDARDAERO.

E. Process Capabilities – Reference List

Please use this list to identify your organization’s capabilities and amend it as required.

Capability	In-House	Sub-Contracted	References / comments
1. Welding			
a. GTA	<input type="checkbox"/>	<input type="checkbox"/>	
b. Electron Beam	<input type="checkbox"/>	<input type="checkbox"/>	
c. Resistance	<input type="checkbox"/>	<input type="checkbox"/>	
d. Micro-plasma	<input type="checkbox"/>	<input type="checkbox"/>	
e. Laser Cut/Weld/Clad	<input type="checkbox"/>	<input type="checkbox"/>	
2. Specialized Joining or Repair	<input type="checkbox"/>	<input type="checkbox"/>	
3. Shot Peening	<input type="checkbox"/>	<input type="checkbox"/>	
4. Furnace Brazing	<input type="checkbox"/>	<input type="checkbox"/>	
5. Heat Treating	<input type="checkbox"/>	<input type="checkbox"/>	
6. Fluoride Ion Cleaning	<input type="checkbox"/>	<input type="checkbox"/>	
7. Cleaning and Stripping	<input type="checkbox"/>	<input type="checkbox"/>	
8. Plating (specify)	<input type="checkbox"/>	<input type="checkbox"/>	
9. Metallizing/Plasma	<input type="checkbox"/>	<input type="checkbox"/>	
10. Protective Coatings (specify)	<input type="checkbox"/>	<input type="checkbox"/>	
11. Non-Destructive Testing (specify)			
a. LPI (Liquid Penetrant Inspection)	<input type="checkbox"/>	<input type="checkbox"/>	
b. MPI (Magnetic Particle Inspection)	<input type="checkbox"/>	<input type="checkbox"/>	
c. Ultrasonic	<input type="checkbox"/>	<input type="checkbox"/>	
d. Radiography	<input type="checkbox"/>	<input type="checkbox"/>	
e. Eddy Current	<input type="checkbox"/>	<input type="checkbox"/>	
12. Functional Testing (specify type)			
a. Hydraulic	<input type="checkbox"/>	<input type="checkbox"/>	
b. Electrical			
i. Analog	<input type="checkbox"/>	<input type="checkbox"/>	
ii. Digital	<input type="checkbox"/>	<input type="checkbox"/>	
c. Pneumatic	<input type="checkbox"/>	<input type="checkbox"/>	
d. Heat Exchanger	<input type="checkbox"/>	<input type="checkbox"/>	
e. Speed	<input type="checkbox"/>	<input type="checkbox"/>	
13. Machining/Grinding (specify)	<input type="checkbox"/>	<input type="checkbox"/>	
14. High Speed Grinding	<input type="checkbox"/>	<input type="checkbox"/>	
15. Electro-Chemical Machining	<input type="checkbox"/>	<input type="checkbox"/>	
16. Airflow/EFA/GFA Testing	<input type="checkbox"/>	<input type="checkbox"/>	
17. Airfoil or Seal Restoration (specify)	<input type="checkbox"/>	<input type="checkbox"/>	
18. Specialized Dimensional Inspection (specify)	<input type="checkbox"/>	<input type="checkbox"/>	
19. Others: Please list on separate attachment.	<input type="checkbox"/>	<input type="checkbox"/>	

CONTENT IS CONFIDENTIAL AND PROPRIETARY TO STANDARDAERO.
INFORMATION SHALL NOT BE DISCLOSED TO THIRD PARTIES WITHOUT THE WRITTEN CONSENT OF STANDARDAERO.