

	<u>Yes</u>	<u>No</u>	<u>N/A</u>
1. Do you provide traceability with all the parts that you sell?	_____	_____	_____
2. Are age controlled items inspected for date of mfg. & expiration Date?.	_____	_____	_____
3. Are parts/hardware properly stored to prevent damage & corrosion?	_____	_____	_____
4. Are adequate controls in use to insure good commercial packaging?	_____	_____	_____
5. Is a checklist used to verify shipping requirements & insure Documentation is enclosed with the shipment?	_____	_____	_____
6. Do you have a Quality Assurance program in place for your vendors and/or subcontractors?	_____	_____	_____
7. What qualifications does your Q.A. Manager posses? i.e. A&P, class, etc. Please list: _____			
8. Do you have a drug/alcohol program in place? Attach copy.	_____	_____	_____
9. Is your company certified by any inspection agency? i.e. FAA, JAA, ASA, etc. Attach copy of certification.	_____	_____	_____
10. Do you have procedures for the disposal of nonconforming parts?	_____	_____	_____
11. Does your company possess any PMA Certifications? Attach copy.	_____	_____	_____

The results of this survey may be verified by Western Aero Repair, Inc.

Signature: _____ Date: _____

Printed Name: _____ Title: _____

