

As one of the market leaders in the aerospace distribution business, Satair is committed to being a world-class service provider for the aerospace industry.

We receive many requests for quality evaluation from customers and in order to be able to provide you with the very best of service in terms of quality, information and response time, we have therefore developed this Satair Self Assessment.

Should you have any further questions, please do not hesitate to contact us.

Company Details

Headquarters Copenhagen Denmark

Satair A/S
Amager Landevej 147 A
2770 Kastrup
Denmark

Tel +45 3247 0100
Fax +45 3251 3434
AOG +45 4040 1224
SITA CPHSA7X
e-mail INFO@SATAIR.COM
website <http://www.satair.com/>
CAGE Code R1120

Headquarters Hamburg Germany

Airbus SAS
Weg beim Jaeger 150
22335 Hamburg
Germany

Tel +49 40 5076 0
Fax +49 40 50 31 68
AOG +45 4040 1224
website <http://spares.airbus.com>
CAGE Code D4296

Local Office China

Satair (Beijing) Co Ltd
Beijing Airport Economic Core Zone
Building No 2, Tianzhu Road No 8
Shunyi District Beijing , 101312
China

Tel +86 10 8048 6161
Fax +86 10 8048 6599
AOG +65 6543 0977
e-mail INFOCHN@SATAIR.COM
website <http://satair.com.cn/>

Local Office Middle East

Satair Middle East FZE
Dubai Airport free zone
West Ring Road, Plot W20
PO BOX 54341, Dubai
United Arab Emirates

Tel +971 (0) 4 299 8080
Fax +971 4 2990606
AOG +45 4040 1224
e-mail INFO@SATAIR.COM
website <http://www.satair.com/>

Local Office Singapore

Satair Pte Ltd
12 Seletar Aerospace Link
Singapore 797553
The Republic of Singapore

Tel +65 6543 0977
Fax +65 6543 0737
AOG +65 6543 0977
SITA SINS7X
e-mail INFO@SATAIR.COM
website <http://www.satair.com/>
CAGE Code QB267

Local Office UK

Unit 3, Central Space Waye,
North Feltham Trading Estate,
Feltham, Middlesex
TW14 0TH
United Kingdom

Tel +44 203 968 0354
Fax +44 203 968 0367
AOG +44 77 7486 1168 Battery Repair Centre
AOG +44 77 4157 8919 Warehouse & FHS
e-mail MAILSALESLHR@SATAIR.COM
website <http://www.satair.com/>
CAGE Code U4943

Local Office USA (Ashburn, VA)Satair USA Inc
21780 Filigree Ct
Ashburn, VA 20147
USATel +1 703 729 4300
Fax +1 703 729 4343
AOG +1 404 310 1966
SITA IADBI7X
e-mail AOG.NA@airbus.com
website <http://spares.airbus.com>
CAGE Code 3Z9K5**Local Office USA (Miami, FL)**Satair USA Inc
11255 NW 106th Street, Bldg 1, Suite 6
Miami, FL 33178
USATel +1 305 863 7620
Fax +1 305 863 7659
AOG +1 404 310 1966
SITA MIAAHXD
e-mail SATAIRINQ@SATAIR.COM
website <http://www.satair.com/>
CAGE Code 63Y25**Local Office USA (Peachtree City, GA)**Satair USA Inc
525 Westpark Drive
Peachtree City, GA 30269
USATel +1 404 675 6333
Fax +1 404 675 6311
AOG +1 404 310 1966
SITA ATLSA7X
e-mail SATAIRINQ@SATAIR.COM
website <http://www.satair.com/>
CAGE Code 0R3X9**Management**

Location	Name	Title	Tel	e-mail
Copenhagen Denmark <i>(Headquarters)</i>	Bart Reijnen	CEO	+45 3247 0100	info@satair.com
	Paul Lochab	Chief Commercial Officer	+45 3247 0587	pal@satair.com
	Hendrik Brand	CFO		
	Tanja Neuland	HO Quality Management	+49 40 74374402	tanja.neuland@airbus.com
Hamburg Germany <i>(Headquarters)</i>	Bart Reijnen	CEO	+45 3247 0100	info@satair.com
	Paul Lochab	Chief Commercial Officer	+45 3247 0587	pal@satair.com
	Hendrik Brand	CFO		
	Tanja Neuland	HO Quality Management	+49 40 74374402	tanja.neuland@airbus.com
China	Yongdong Hu	Managing Director Satair (Beijing) Co Ltd	+86 10 6148 7896	hyd@satair.com
	Aaron Hao	Quality Management Satair China	+86 10 6148 7910	hjh@satair.com
Middle East	Terry Stone	Managing Director & HO Sales and Support Middle East	+971 4 2998080	terry.stone@airbus.com
	Pratap Menon	HO Warehouse Management Middle East	+971 4 7030307	prathapa.menon@airbus.com
Singapore	Rene Frandsen	Managing Director Satair Pte Ltd	+65 6580 5788	rfr@satair.com
	Loo Shun Chiew	HO Satair Quality Asia Pacific	+65 6580 5699	losc@satair.com
UK	Jon Ravenhall	Managing Director Satair UK	+44 203 968 0357	ja@satair.com
	Graham Betteridge	Manager – Quality	+44 203 968 0360	gbe@satair.com
USA (Ashburn, VA)	Alexander Tantius	HO Operations	+1 703 729 4305	alexander.tantius@airbus.com
	Michael Young	HO Quality	+1 703 729 4382	michael.young@airbus.com
USA (Miami, FL)	Mike Heaton	Managing Director		
	Jorge Ortuzar	HO Satair Quality Americas	+1 305 863 7621	jort@satair.com
USA (Peachtree City, GA)	Mike Heaton	Managing Director		
	Jorge Ortuzar	HO Satair Quality Americas	+1 305 863 7621	jort@satair.com

General Facility Information

Location	Total Facility Area (m ²)	Number of Buildings
Copenhagen, Denmark <i>(Headquarters)</i>	9,500 m ²	3
Hamburg, Germany <i>(Headquarters)</i>	36,000 m ²	10
China	654.39 m ²	1
Middle East	3,500 m ²	2
Singapore	16,700 m ²	1
UK	1783 m ²	1
USA (Ashburn, VA)	128,000 m ²	1
USA (Miami, FL)	25,000 m ²	1
USA (Peachtree City, GA)	24,000 m ²	1

Certification

Headquarters Copenhagen Denmark

	Certification Number	Certificate Expiry Date
ISO 9001:2015	SATA-001-05-18-2	28 May 2020
AS 9100D:2016	SATA-001-06-18-3	20 July 2020
AS 9120B:2016	SATA-001-05-18-2	28 May 2020
FAA AC 00-56	Please see http://www.aviationsuppliers.org/FAA-AC-00-56B	

Headquarters Hamburg Germany

	Certification Number	Certificate Expiry Date
EASA	EASA.21G.0001	Unlimited

Local Office China

	Certification Number	Certificate Expiry Date
ISO 9001:2015	SATA-001-05-18-2	28 May 2020
AS 9120B:2016	SATA-001-05-18-2	28 May 2020
FAA AC 00-56	Please see http://www.aviationsuppliers.org/FAA-AC-00-56B	

Local Office Middle East

	Certification Number	Certificate Expiry Date
EASA	EASA.21G.0001	Unlimited

Local Office Singapore

	Certification Number	Certificate Expiry Date
ISO 9001:2015	SATS-001-07-18-2	1 June 2020
ISO 9001:2015	SATA-001-05-18-2	28 May 2020
ISO 9001:2015	SATS-001-09-19-1	9 September 2022
AS 9120B:2016	SATA-001-05-18-2	28 May 2020
AS9110C:2016	SATS-001-09-19-1	9 September 2022
EASA	EASA.145.0149	Unlimited
EASA	EASA.21G.0001	Unlimited
FAA	T1LY549Y	31 October 2019
CAAC (China)	F06500274	30 June 2020
CAAS (Singapore)	AWI/231	30 June 2020
CAAV (Vietnam)	VN-235NN	31 July 2020
CCA (Thailand)	215/2540	7 March 2020
DCA (Malaysia)	FAMO/2017/18	19 February 2020
FAA AC 00-56	Please see http://www.aviationsuppliers.org/FAA-AC-00-56B	

Local Office UK

	Certification Number	Certificate Expiry Date
ISO 9001:2015	FS 635703-1 & FS 635703-2	21 December 2021
AS 9110C:2016	FS 635703-1	21 December 2021
AS 9120B:2016	FS 635703-2	21 December 2021
EASA	UK.145.00518	Unlimited
FAA	WL5Y964N	31 March 2020

Local Office USA (Ashburn, VA)

	Certification Number	Certificate Expiry Date
ISO 9001:2015	SATA-001-05-18-2	28 May 2020
AS 9120B:2016	SATA-001-05-18-2	28 May 2020
EASA	EASA.21G.0001	Unlimited
FAA AC 00-56	<i>Please see http://www.aviationsuppliers.org/FAA-AC-00-56B</i>	

Local Office USA (Miami, FL)

	Certification Number	Certificate Expiry Date
ISO 9001:2015	SATA-001-05-18-2	28 May 2020
AS 9100D:2016	SATA-001-06-18-3	20 July 2020
AS 9120B:2016	SATA-001-05-18-2	28 May 2020
EASA	EASA.21G.0001	Unlimited
EASA	EASA.145.6782	15 November 2019
FAA	19UR764B	Unlimited
NADCAP	5019178979	31 October 2019
FAA AC 00-56	<i>Please see http://www.aviationsuppliers.org/FAA-AC-00-56B</i>	

Local Office USA (Peachtree City, GA)

	Certification Number	Certificate Expiry Date
ISO 9001:2015	SATA-001-05-18-2	28 May 2020
AS 9100D:2016	SATA-001-06-18-3	20 July 2020
AS 9120B:2016	SATA-001-05-18-2	28 May 2020
FAA AC 00-56	<i>Please see http://www.aviationsuppliers.org/FAA-AC-00-56B</i>	

Quality Management System

1		Yes	No	N/A
A	Do you have a current Quality Assurance Manual? <i>Latest Rev No: 15 Date of Rev: 12 June 2019 (Denmark, China, Singapore, USA)</i> <i>Latest Rev No: Issue 21 amdt 2 Date of Rev: 29 Jun 2017 (UK)</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B	Is there an established Quality Control Programme and is it defined in the Quality Assurance Manual?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C	Does the Quality Assurance Manual clearly identify the people responsible for the following tasks including their reporting relationships and back-up persons for the various quality functions below	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	I. Quality Programme	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	II. Inspection	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	III. Tool & Test Equipment Calibration	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	IV. Technical Data Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	V. Shelf Life Programme and Administration	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	VI. Control and disposal of scrap parts / components	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

- | | | | | |
|---|---|-------------------------------------|--------------------------|--------------------------|
| D | Do you have an internal audit system? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | I. Does the audit programme assure appropriate corrective/preventive action for non-compliance findings? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | II. Are the corrective/preventive actions documented accordingly? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | III. Is there a verification process for the corrective/preventive actions, i.e. is there checks to see if the non-compliance is properly addressed | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| E | Are the audit findings accessible to the customer? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| F | Are the internal auditors independent of other duties? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| G | Is the following information available? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | I. Current list of approved inspection staff | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | II. List of inspection they are authorised to perform | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | III. List of current suppliers (e.g. OEM, MMF, PAH, etc.) | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Inspection

- | 2 | | Yes | No | N/A |
|---|---|-------------------------------------|--------------------------|--------------------------|
| A | Does company carry out incoming inspection? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| B | Are inspections conducted by approved personnel only? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| C | What form of inspection is accomplished? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | I. Visual <input checked="" type="checkbox"/> II. Dimensional <input checked="" type="checkbox"/> | | | |
| | III. Sampling <input checked="" type="checkbox"/> IV Other <input type="checkbox"/> (If "Other" please specify) | | | |
| D | If "Sampling", is there a sampling specification procedure in place?
Yes, as per Mil Standard | | | |
| E | Does the company have a non-conforming materials control procedure? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| F | Are inspection stamps used? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | I. If "Yes", is there an inspection stamp control policy? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | II. Does this policy identify procedure for retiring inspection stamps? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | III. Is there a controlled register of stamp holders? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | IV. Who controls the issue/withdrawal of inspection stamps? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| | Title: Manager – Quality | | | |

Technical Data

- | 3 | | Yes | No | N/A |
|---|---|-------------------------------------|--------------------------|--------------------------|
| | <i>Note: Technical data includes any documents used to verify that the parts comply with OEM requirements/specifications, i.e. drawings, manuals, parts catalogues, etc. It also includes any software package used to control specialized equipment/process used in the maintenance of components or piece parts</i> | | | |
| A | Is the appropriate, current technical data readily available to all staff? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| B | Is there a documented system for obtaining technical data and maintaining it up to date? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| C | Is there an approved procedure to control and maintain a record of manual revisions? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| D | Is technical data stored in a manner that will protect it from dirt and damage? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| E | Does the company maintain a current set of EASA/FAA regulations? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| F | Does the company have a method for verifying AD status of a part/component? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Procurement

4		Yes	No	N/A
A	Does the company procedure demonstrate the ability to			
	I. Trace parts/components to the source of procurement and to the source production or to an FAA and an EASA certificate holder	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	II. Provide, upon request, information pertaining to the production approval status of each part/component in accordance with the applicable FAA and EASA regulation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B	Where the part/component is <u>not</u> in new condition, can the company assure the following			
	I. Part/component have not been subjected to extreme heat or stress	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	II. All parts/components procured have traceability and/or airworthiness certification as required by FARs / EASAs	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	III. All Airworthiness Directives (A.D. s) which have been accomplished are documented on release documentation (<i>where applicable</i>)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	IV. Where a part/component is identified as "Overhauled " that the appropriate documentation to substantiate the condition of the part/component is available (<i>if requested</i>)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	V. Part number conforms to the customer purchase request	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Material Control

5		Yes	No	N/A
A	Is batch segregation utilized for aircraft materials requiring batch control?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B	Is material handled/protected in such a manner as to preclude damage and or deterioration from (i.e. blanking caps, plugs, protective packing)			
	I. Environment	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	II. Electrostatic discharge	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	III. FOD	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C	Is the original packaging used where practical/appropriate?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D	Does the packing clearly identify			
	I. Part number	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	II. Shelf life (<i>if applicable</i>)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	III. Batch/lot number (<i>if applicable</i>)	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Is there a system/procedure in place for identifying non-conforming parts or material? (<i>Explain briefly</i>) As per AS/EN 9120	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
F	Is the non-conforming stock identified in item 5 segregated from usable stock?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Shelf Life Control Programme

6		Yes	No	N/A
A	Is there a documented shelf life programme?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B	Is there a list of parts and materials which have shelf life limits in the programme?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C	Does each shelf life item show evidence of a shelf life limit?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D	Is there a system to assure that no item will be issued past its expiration date?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Records

7		Yes	No	N/A
A	Can the company provide Certificate of Conformance/FAA 8130-3/ EASA Form 1 for all parts supplied showing the approved source and origin of the parts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B	Is serial number traceability maintained where applicable?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C	Can the company purchase records/sales orders show chain of ownership to a production approval holder (e.g. PMA, TSO, PC, TC, STC Holder) or a manufacture of standard parts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D	Are records protected against damage, alteration, deterioration and loss?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Are test and inspection records for parts/components available for inspection? <i>(if requested)</i>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
F	How long are part/component certification and maintenance history records retained? Months/Years?			
	<ul style="list-style-type: none"> • electronically on file permanently • hard copies in fireproof cabinets for 10 years • documents older than 10 years in boxes on ordinary shelves 			

Measuring and Test Equipment

8		Yes	No	N/A
A	Does your company use measuring or test equipment to ensure part/component meets manufacturer's specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B	Is there a programme/procedure to calibrate and maintain serviceability of these tools?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C	Are precision tools stored in a manner that will ensure that they			
	I. do not get damaged	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	II. maintain their accuracy	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D	Do calibration records contain the following information	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	I. Date of calibration	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	II. Calibration next due date	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	III. Inspection interval	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	IV. Tool part number	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	V. Tool serial number	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	VI. Reference standard used to calibrate	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Is the Reference Standard used traceable to National/International Standards?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
F	Is employee-owned measuring equipment allowed to be used on the premises?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
G	If "Yes", is this measuring equipment subject to the control of the calibration programme?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

Training and Authorized Personnel

9		Yes	No	N/A
A	Is training provided for personnel who perform inspection, supervisory, shipping and receiving functions?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B	Is both formal classroom and on-the-job training documented and maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C	Is a list of certified staff maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Housing and Facilities

10		Yes	No	N/A
A	Is your facilities of adequate size to house all material	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B	Is the receiving and shipping area separate and do they have adequate shelving and space?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C	Is your facility environmentally controlled	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D	Is there adequate			
	I. Lighting	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	II. Humidity Control	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	III. Security	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E	Is there a separate quarantine area (stores)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Scrapped Parts

11		Yes	No	N/A
A	Is there a documented procedure for handling, mutilating of scrapped parts which will preclude their being returned to service?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B	Does the supplier identify by title or position the individual responsible for verifying compliance with this procedure?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C	Are records maintained of all serialized parts that are scrapped?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D	Is the procedure for the control and disposal of scrapped parts imposed on subcontractors and repair facilities with which you do business?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Shipping

12		Yes	No	N/A
A	Is there a visual inspection of all parts/components being shipped?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B	Are all parts/components packed to preclude the possibility of contamination, i.e. blanks, caps, plugs, bagged etc?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C	Are units shipped in containers that comply with or are equivalent to ATA 300 container specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D	Is a checklist used to verify shipping requirements and documentation to be enclosed in the shipment, i.e. customer details, part/serial number, certification etc?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Approval of Self Assessment

I hereby certify that the information supplied in this Self Assessment (Standard Response) is true and that our company complies with the requirements as outlined above

Tanja Neuland

Head of Satair Quality Management