

JET INTERNATIONAL CO., L.L.C. VENDOR QUALITY SYSTEM SURVEY

ORGANIZATION NAME: _____

ADDRESS: _____

PHONE: _____

FAX: _____

CITY: _____

STATE/ZIP: _____

COUNTRY: _____

DESCRIPTION OF ORGANIZATION

TYPE OF BUSINESS: OEM / OEM DISTRIBUTOR: REPAIR STATION: SURPLUS PARTS DISTRIBUTOR:

DESCRIBE PRIMARY COMPONENTS AND/OR SERVICES PROVIDED BY YOUR COMPANY:

TOTAL NUMBER OF EMPLOYEES: _____

#QA: _____ WAREHOUSE: _____ PRODUCTION: _____ SALES: _____

SIZE OF FACILITY (SQ FT): TOTAL: _____ WAREHOUSE: _____ ADMINISTRATION: _____

SECURITY MEASURES: _____

ORGANIZATION QUALITY SYSTEM ACCREDITATION

A) ARE YOU A REGULATED AIRLINE, REPAIR STATION OR MANUFACTURER OPERATING UNDER THE GUIDELINES OF THE FAA, JAA OR CANADIAN AVIATION AUTHORITY? Yes No

B) ARE YOU ACCREDITED BY A QUALITY SYSTEM PROGRAM? Yes No

IF YES, PLEASE TICK APPROPRIATE ACCREDITATION:

ASA ISO C.A.S.E. OTHER: _____

QA MANAGER/DIRECTOR/AUDITOR (Print): _____

SIGNATURE: _____

DATE: _____

****IF YES TO QUESTION A OR B, PLEASE SIGN AND FAX BACK TO ATTN: DAN CRESPO AT FAX# 847-657-9197**.**
****PLEASE INCLUDE ALL CERTIFICATES, OP-SPECS AND ANTI-DRUG/ALCOHOL PLAN (If Applicable). ****
****THERE IS NO NEED TO CONTINUE BEYOND THIS PAGE. ****

IF THE ANSWER TO QUESTIONS A & B IS NO, THEN PROCEED TO NEXT PAGE.

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YES NO N/A

1) ADMINISTRATION

DO YOU HAVE A DOCUMENTED QUALITY PROGRAM?

2) PERSONNEL

ARE YOUR PERSONNEL ADEQUATLY TRAINED AND IS THIS TRAINING DOCUMENTED?

ARE TRAINING RECORDS KEPT INDEFINITELY?

3) RECEIVING / SHIPPING

DO YOU HAVE AN ESTABLISHED RECEIVING & SHIPPING INSPECTION SYSTEM?

DO YOU QUARANTINE NON-CONFORMING PARTS?

DO YOU PACKAGE PARTS AS TO AVOID DAMAGE IN SHIPMENT (I.A.W ATA SPECS)

4) STORAGE / MATERIAL CONTROL

ARE ALL PRODUCTS STORED IN ENVIORMENTALY CONTROLLED AREAS?

DO YOU HAVE A DOCUMENTED SCRAP PROGRAM?

DO YOU HAVE A DOCUMENTED SHELF LIFE PROGRAM?

5) RECORDS

ARE ALL PARTS PURCHASED TRACED TO A REGUALTED SOURCE? (Such as OEM, or airline)

ARE TRACEABILITY RECORDS MAINTAINED ON ALL PARTS FOR A PERIOD OF AT LEAST 2 YRS?

WOULD YOU ALLOW JET INTERNATIONAL TO INSPECT YOUR FACILITY?

ADDITIONAL COMMENTS:

INDIVIDUAL SUBMITTING THIS REPORT (PRINT NAME): _____

POSITION: _____ SIGNATURE: _____ DATE: _____

THANK YOU FOR TAKING THE TIME TO COMPLETE THIS SURVEY.

PLEASE FILL OUT THE ATTACHED QUESTIONNAIRE AND RETURN WITHIN 10 BUSINESS DAYS TO:
(NOTE: ALL ITEMS ARE SUBJECT TO VERIFICATION BY JET INT'L. FALSIFICATION OF ANY ITEMS WILL RESULT IN TERMINATION OF SERVICES)

JET INTERNATIONAL CO., L.L.C.
1811 ELMDALE AVENUE
GLENVIEW, IL 60025-1355

PHONE: 847-657-8666
FAX: 847-657-9197
WEB: www.jetinternational.com

Attention: DAN CRESPO