

Quality Exposition & Self-Audit



Note to Reader

This document may be used by Customers as a substitute for their questionnaires / surveys to approve AJW Group as a supplier.

This pack is updated at least once a year and therefore the information contained herein is correct as of the review date of 25th May 2022.

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1. Company Details

1.1 Overview

| | |
|--------------------------|---|
| Company Name: | A J Walter Aviation Limited |
| Trading Name: | AJW Aviation/AJW group |
| Group Companies: | AJW Technique AJW Technique Europe AJW Leasing AJW Capital |
| Company Registration No: | 699050 |
| Registered Date: | 21 st July 1961 |
| SITA: | LGWJWCR |
| CAGE Code: | KB335 |
| Dun & Bradstreet No: | 217219161 |
| CAA Known Consignor UAI: | GB/KC/01379-01 |
| Year of Establishment: | 1932 |
| Type of Ownership: | Limited Company (Private) |

1.2 Registered Address

The Headquarters
Maydwell Avenue
Slinfold
West Sussex
RH13 0AS
United Kingdom

1.3 Additional Sites

| | |
|--------------------------------|--|
| AJW Aviation Singapore PTE Ltd | AJW China |
| 9 Tan Quee Lan Street | 1225, 12 th Floor, 580 West Nanjing Rd |
| Singapore | Jing'an District |
| 188098 | 1225, 12th Floor, 580 West Nanjing Rd, Jing'an District, 200041, Shanghai, China |

1.4 Certificate of Incorporation

No. 699050



Certificate of Incorporation

I Hereby Certify, that

A. J. WALTER (AVIATION) LIMITED

is this day Incorporated under the Companies Act, 1948, and that the
Company is Limited.

Given under my hand at London this Twenty-first day of
July One Thousand Nine Hundred and Sixty one.

[Signature]
Assistant Registrar of Companies.

2. Quality Approvals

2.1 Approvals Held

2.1.1 AJW Aviation

| Standard | Original Approval | Certificate* | Expires |
|---------------|-------------------|------------------|-------------|
| ISO 9001:2015 | 15 Jun 2009 | AJWG-001-06-21-1 | 16 Aug 2024 |
| AS9120B | 15 Jun 2009 | AJWG-001-06-21-1 | 16 Aug 2024 |
| ASA-100 | 26 Oct 2020 | 17771020-3 | 25 Oct 2023 |
| FAA AC00-56B | 20 May 2003 | 17771020-3 | 25 Oct 2023 |

2.1.2 AJW Aviation Singapore PTE Ltd

| Standard | Original Approval | Certificate* | Expires |
|---------------|-------------------|--------------|-------------|
| ASA-100 | 26 Oct 2020 | 17771020-3 | 25 Oct 2023 |
| FAA AC 00-56B | 24 Jun 2019 | 17771020-3 | 25 Oct 2023 |

2.1.3 AJW China

| Standard | Original Approval | Certificate* | Expires |
|----------|-------------------|--------------|-------------|
| ASA-100 | 26 Oct 2020 | 17771020-3 | 25 Oct 2023 |

2.2. Memberships Held

- Aviation Suppliers Association Regular Member *

* All Certificates are available at <https://www.ajw-group.com/quality-and-certifications/>.

3. Contacts

3.1 Company Contact Details

| | | | |
|-----------|--|---------------|---------------------|
| email | enquiries@ajw-group.com | email AOG | aog@ajw-group.com |
| Website | http://www.ajw-group.com/ | Telephone AOG | +44 (0) 1403 798888 |
| Telephone | +44 (0) 1403 798000 | Mobile AOG | +44 (0) 7831 583205 |
| Fax | +44 (0) 1403 710936 | Fax AOG | +44 (0) 1403 710934 |

3.2 Board Directors

| | |
|-----------------------|---------------------------------------|
| Christopher Whiteside | President and Chief Executive Officer |
| Ian Malin | Chief Financial Officer |
| Sajedah Rustom | CEO AJW Technique |

4. Facilities

4.1 Facilities Size

120 000 square feet.

4.2 Staff Levels

| | |
|-----------------------------|------------|
| Total Staff | 348 |
| Inspection | 40 |
| Logistics | 35 |
| Management & Administration | 111 |
| Procurement | 10 |
| Sales & Repairs management | 103 |
| Technical & Compliance | 10 |
| Warehouse | 39 |

5. Capability

5.1 Type of Business

The AJW Group is the world-leading independent specialist in the supply and repair of aircraft spare parts. For further information visit www.ajw-group.com.

5.2 Services Provided

AJW specialises in the supply, exchange, repair and lease of modern commercial aircraft spare parts including services in aircraft engines, consumables, total repair process management, power-by-the-hour and pool access, logistics, engineering and aircraft project management. Supported by an infrastructure of strategic spares hubs spanning the globe, AJW's 24/7/365 AOG and critical response service is highly regarded throughout the industry. For further information visit www.ajw-group.com.

5.3 Product Lines

AJW companies hold significant core inventories for B737/B747/B757/B767/B777, A320/A330/A340 and Bombardier Challenger/Learjet/Global series family aircraft in addition to growing inventories for B777 & A330 aircraft. In total AJW holds over 450,000 line items in stock at any one time valued at US\$500m.

5.4 Main Customers

AJW companies provide support to more than 1000 airlines in 117 countries including: easyJet, Aer Lingus, Air Canada, Silk Way Technics, Boeing Commercial Airplanes, Azerbaijan Airlines, Lufthansa Technik, Aeroflot, Air Peace, Turka Hava Yollari Teknik, Air France, Rossiya Airlines, etc.

5.5 Key Partners

- Airlines such as: easyJet, Aer Lingus, Air New Zealand, Delta, Air Canada, Rossiya, Viva Aerobus;
- Maintenance providers such as: Delta Tech Ops, British Airways Engineering, Iberia Maintenance & Engineering and GAMECO;
- OEMs such as: Thales, Honeywell, Collins Aerospace, GKN Aerospace, Safran, Liebherr;
- Financiers such as: Seabury, GE Capital and HSBC.

5.6 Key Vendors

AJW companies manage a streamlined vendor supply chain of just over 120 primary repair workshops with a total of 725 approved facilities.

AJW spends over US\$260m annually on nearly 80,000 individual repair orders.

Quality, reliability and delivery underpin competitive pricing from such primes as AJW Technique, Hamilton Sundstrand, Honeywell Aerospace, Liebherr, Moog, Nordam, Rockwell Collins, Thales, Safran Group and Ametek Group.

6. Financials

6.1 Revenue

Over US\$450m per annum.

6.2 Trade References

B&H Worldwide Ltd

1 Saxon Way Trading Estate,
Harmondsworth, West Drayton,
Middlesex, UB7 0LW,
United Kingdom

Contact: Geraldine Ewens
Telephone: +44 (0)20 8827 0531
email: Gewens@bhworldwide.com
Fax: +44 (0)20 8476 8880

Oakenhurst Aircraft Services

Claydons Lane, Rayleigh
Essex, SS6 7UP,
United Kingdom

Contact: Martin Sanderson
Telephone: +44 (0)1268 741622
Fax: +44 (0)1268 741650

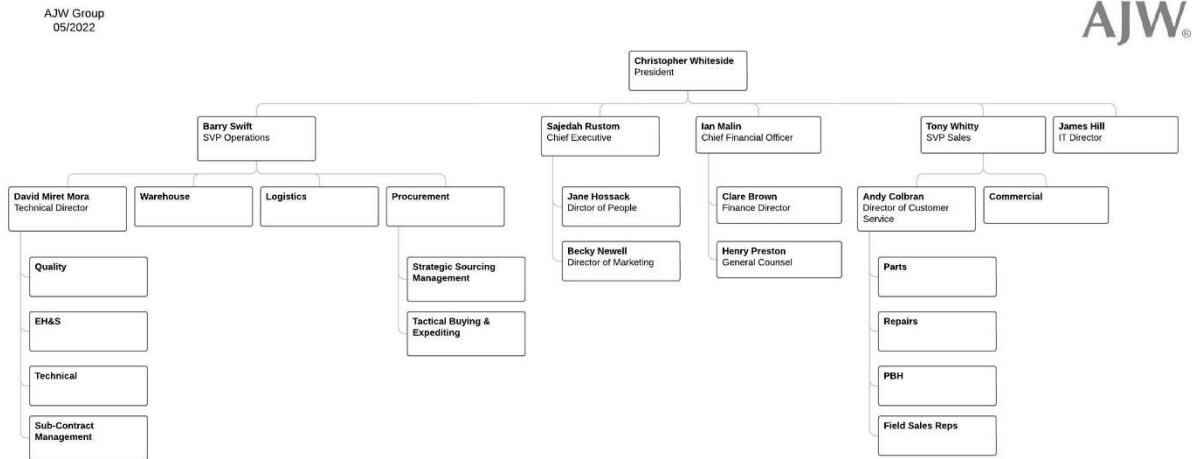
Avtrade Ltd

Concorde House,
Aviation Business Park, Albourne
West Sussex, BN6 9EB,
United Kingdom

Contact: Linda Tilbrook
Telephone: +44 (0)1273 857518
email: linda.tilbrook@avtrade.co.uk
Fax: +44 (0)1273 857595

7. Quality Management System Information

7.1. Organisation Chart



7.2. Internal Audit Programme


* On request

7.3. External Audit Programme

| Standard | Certifying body | Last audit date |
|---------------|-----------------|-----------------|
| ISO 9001:2015 | ASACB | 03/06/2021 |
| AS9120 Rev B | ASACB | 03/06/2021 |
| ASA-100 | ASA | 04/06/2021 |
| FAA AC 00-56B | ASA | 04/06/2021 |

7.4. Evaluation Questionnaire

EXPLANATION: This form is prepared as part of A J Walter Aviation Limited Quality Assurance - Supplier Audit function.

| PART-1 GENERAL INFORMATION | | | | |
|---|--|------------------|---|----|
| COMPANY NAME | A J Walter Aviation Limited | | Years in Business | 90 |
| OWNERSHIP | AJW Holdings Limited | | | |
| REGISTERED ADDRESS | AJW Aviation Ltd, The Headquarters, Maydwell Avenue, Slinfold, West Sussex RH13 0AS, United Kingdom | | | |
| TELEPHONE | +44 1403 798000 | | Fax: +44 1403 710936 | |
| E-MAIL | enquiries@ajw-group.com | | SITA: LGWJWCR | |
| PRESIDENT | Christopher Whiteside | | | |
| ACCOUNTABLE MANAGER | Christopher Whiteside | E-mail: | enquiries@ajw-group.com | |
| QUALITY MANAGER | Robert Dallman | E-mail: | technicalcompliance@ajw-group.com | |
| SALES MANAGER | Tony Whitty | E-mail: | commercial@ajw-group.com | |
| NATURE OF BUSINESS | <input type="checkbox"/> OEM <input type="checkbox"/> OEM Authorised Distributor <input type="checkbox"/> FAA Distributor <input checked="" type="checkbox"/> Distributor <input type="checkbox"/> PMA | | <input type="checkbox"/> EASA-21 <input type="checkbox"/> FAR-21 <input type="checkbox"/> ETSO <input type="checkbox"/> TSO <input type="checkbox"/> EASA-145 | |
| QUALITY APPROVAL | <input checked="" type="checkbox"/> ISO 9001 <input checked="" type="checkbox"/> AS/EN 9120 <input checked="" type="checkbox"/> FAA AC 00-56 <input type="checkbox"/> AS/EN 9100 <input checked="" type="checkbox"/> ASA-100 <input type="checkbox"/> ISO 14001 <input type="checkbox"/> OHSAS 18001 <input type="checkbox"/> ISO 27001 | | | |
| DATE QUALITY SYSTEM ADOPTED | 1990 | | | |
| CERTIFIED BY: | ASACB | | | |
| DATE OF LAST RE-CERTIFICATION | 01 st June 2021 | CERTIFICATION NO | AJWG-001-06-21-1 | |
| TOTAL NO. OF EMPLOYEES | 348 | COMPLIANCE | 4 | |
| STORES INSPECTORS | 40 | WAREHOUSE | 39 | |
| SALES | 103 | ADMINISTRATION | 162 | |
| Number of Certifying Staff who is authorised to certify products? | Nil – AJW Aviation do not hold a Part 145 approval. AJW are stockists and distributors and not approved to repair and certify aerospace products. We do however manage this service, by using approved repair stations to recertify products after test/inspection, repair, overhaul or modification. | | | |
| COMPLETED BY (Name & Position) | Robert Dallman – Quality Assurance Manager | | | |
| Signature/Date |  | | 25 th May 2022 | |

| PART-2 (please tick-off \checkmark appropriate box) | | | |
|--|--------------|-----------|------------|
| 2.1 QUALITY SYSTEM | YES | NO | N/A |
| 2.1.1 Do you have established Quality System and an approved Quality Manual? Current revision No QM1 v13 Revision Date: Nov 2020 | \checkmark | | |
| 2.1.2 Is your "Quality Manual" available to view? | \checkmark | | |
| 2.1.3 Is the quality system documentation kept current and readily available to employees, customers, auditors or designee(s)? | \checkmark | | |
| 2.1.4 Does quality system includes a program by which the accreditation organization is notified of any significant changes to the quality system and that a written approval is received for the changes prior to implementation? | \checkmark | | |
| 2.1.5 When deficiencies are discovered, are they recorded and monitored to prevent recurrence? | \checkmark | | |
| 2.1.6 Is the quality assurance program working to identify weaknesses and to correct them within the system? | \checkmark | | |
| 2.1.7 Is the relevant information on corrective actions submitted for Management's review? | \checkmark | | |
| 2.1.8 Does the QUALITY MANUAL include detailed description of: | | | |
| - The organization and relationships of the Quality Dep. to the rest of the organization? | \checkmark | | |
| - The assignment of the personnel by title, for specific functions within the quality system? | \checkmark | | |
| - The revision control system for the quality system documentation? | \checkmark | | |
| - Record keeping system? | \checkmark | | |
| - Training requirements and records? | \checkmark | | |
| - Shelf life control system? | \checkmark | | |
| - Control of incoming discrepant parts and supplies? | \checkmark | | |
| - Receiving inspection procedures? | \checkmark | | |
| - Test and inspection equipment calibration program? | \checkmark | | |
| - Purchasing process procedure? | \checkmark | | |
| - Record of approved sub-contractors? | \checkmark | | |
| - Part identification system? | \checkmark | | |
| - Environmental control? | \checkmark | | |
| - Inspection stamps control? | \checkmark | | |
| - A process of identifying, handling, documentation and shipping of Hazardous materials? | \checkmark | | |
| 2.1.9 Is there an established documented self-audit/evaluation program which identifies who within the company is responsible for conducting self-audits, the frequency of audits, audit documentation and corrective action? | \checkmark | | |
| 2.1.10 Is there written procedure for review of contracts? | \checkmark | | |

| 2.2 FACILITIES | YES | NO | N/A |
|---|------------|-----------|------------|
| 2.2.1 Do you maintain warehousing facilities for stocking and distribution of civil aeronautical parts? | ✓ | | |
| - If "Yes", state the location and address: AJW Aviation Ltd Maydwell Avenue Slinfold West Sussex RH13 0AS United Kingdom | | | |
| - Area in sq. ft.: 120,000 | | | |
| - Aircraft type(s): Airbus, Boeing, ATR and Embraer | | | |
| - Engine type(s): CF6-80; CFM56-3/5/7; V2500; RB211; PW4000 | | | |
| 2.2.2 Do storage areas provide: | | | |
| - Adequate space and appropriate racks to prevent damage or mishandling? | ✓ | | |
| - Adequate security from unauthorized access? | ✓ | | |
| - Segregation of aircraft from non-aircraft functions? | ✓ | | |
| - Segregation of serviceable parts from non-serviceable parts? | ✓ | | |
| - Adequate storage conditions for ESDS parts and DG parts and provide segregation of DG parts? | ✓ | | |
| - Humidity, temperature and lighting control? | ✓ | | |
| 2.3 TRAINING and AUTHORISED PERSONNEL | YES | NO | N/A |
| 2.3.1 Are personnel who perform inspection, shipping and receiving functions properly trained? | ✓ | | |
| - Are inspection personnel trained for packing and handling of hazardous/dangerous and non-hazardous/dangerous products? | ✓ | | |
| 2.3.2 Are inspection personnel properly authorized? | ✓ | | |
| 2.3.3 Are both formal classroom and on-the-job training documented and maintained? | ✓ | | |
| 2.3.4 Is a roster of personnel authorized to perform inspection functions maintained? | ✓ | | |
| 2.4 PROCUREMENT | YES | NO | N/A |
| 2.4.1 Does the system assure that parts procured conform to the documentation requirements of approval standards (FAA/ASA/EASA etc.)? | ✓ | | |
| 2.4.2 Does the system assure that parts conform to the customer's purchase request and those deviations are disclosed and approved by the customer? | ✓ | | |
| 2.4.3 Does the system require the distributor to maintain a list of approved suppliers and a quality history for each source? | ✓ | | |
| 2.4.4 Are approved supplier/subcontractors monitored and audited per defined interval? | ✓ | | |
| 2.4.5 Does the distributor's quality system assure that parts procured for sale: | | | |
| - Which are known to have been subjected to conditions of extreme stress, heat or environment are identified? | ✓ | | |

| | | | |
|---|------------|-----------|------------|
| - That all represented Airworthiness directives (AD's) which have been accomplished are documented? | ✓ | | |
| - That are identified as overhauled, repaired or modified have all the appropriately signed and dated documentation? | ✓ | | |
| 2.5 RECEIVING INSPECTION | YES | NO | N/A |
| 2.5.1 Does the inspection program include: | | | |
| - A check for obvious physical damage? | ✓ | | |
| - Verification that all appropriate plugs and caps are properly installed? | ✓ | | |
| - Verification of part number, serial number, model number, etc. to ensure they match the documentation? | ✓ | | |
| - Verification of quantity, part numbers or noted substitution, to ensure they match the purchase order? | ✓ | | |
| - Verification that all appropriate documentation is on hand and properly completed and signed? | ✓ | | |
| 2.5.2 Does the inspection system include a procedure for receiving aircraft fasteners? | ✓ | | |
| 2.5.3 Is there a procedure for reporting unapproved parts in accordance with FAA AC 21-29? | ✓ | | |
| 2.5.4 Is there an accountability system in place to control stamp issuance, usage and replacement? | ✓ | | |
| 2.5.5 Does the system include an inspection program for new standard parts? | ✓ | | |
| 2.5.6 Are the results of inspection documented, for how long? | ✓ | | |
| 2.5.7 Are the inspected items properly segregated from material awaiting inspection? | ✓ | | |
| 2.5.8 Is the inspected material adequately identified for acceptance or rejection? | ✓ | | |
| 2.6 MEASURING AND TEST EQUIPMENT | YES | NO | N/A |
| 2.6.1 Does the distributor have an effective calibration program for test equipment? | ✓ | | |
| 2.6.2 Is a system in place to assure documentation of current calibration status for each tool? | ✓ | | |
| 2.6.3 Are adequate environmental controls used for storage of measuring and test equipment? | ✓ | | |
| 2.7 MATERIAL CONTROL | YES | NO | N/A |
| 2.7.1 Is material handled in an appropriate manner and is the material protected from damage & deterioration? | ✓ | | |
| 2.7.2 Is batch/lot control maintained for parts so identified by the manufacturer? | ✓ | | |
| 2.7.3 Is there a system in place for recall control which ensures that parts shipped can be traced and recalled? | ✓ | | |
| 2.7.4 Whenever practical, is material stored & delivered in the manufacturer's original packaging? | ✓ | | |
| - Does the system require the use of ATA specification 300 packaging, an equivalent packaging to ATA 300 or customer specified packaging? | ✓ | | |
| 2.7.5 Does the system specify material control requirements for material subject to damage by electrostatic discharge? | ✓ | | |
| 2.7.6 Does the system assure that serviceable parts/components are adequately protected against the environment? | ✓ | | |

| | | | |
|--|------------|-----------|------------|
| 2.7.7 Does the system assure that no part number ambiguity exists? | ✓ | | |
| 2.7.8 Does a closed loop system exist to implement corrective action following detection of substandard or non-conforming parts? | ✓ | | |
| 2.7.9 Are aircraft parts being segregated from non-aircraft parts? | ✓ | | |
| 2.7.10 Is there a documented procedure in place to mutilate scrapped parts? | ✓ | | |
| - Does the system require records and documentation to be kept on all serialized scrapped parts? | ✓ | | |
| - Does the distributor maintain records and documentation? | ✓ | | |
| - Does the distributor impose their scrap requirements on their contractors? | ✓ | | |
| 2.7.11 Does the distributor have a system to control parts that have been materially misrepresented? | ✓ | | |
| - Is the distributor notifying the customer and the accreditation organisation when the distributor ships parts that are materially misrepresented? | ✓ | | |
| - Is the distributor notifying the sender when distributor receive parts that are materially misrepresented? | ✓ | | |
| 2.7.12 Do you have AOG desk? | ✓ | | |
| - If 'NO' how do you handle a customer's AOG request? | | | |
| - If 'YES' who prepares/signs the certificate? State the names and titles of the signatories Not authorized to prepare and sign release certificates (FAA 8130-3; EASA Form1, etc.). | ✓ | | |
| 2.8 SHELF LIFE CONTROL | YES | NO | N/A |
| 2.8.1 Does the distributor have a system for identifying and controlling shelf life limited parts? | ✓ | | |
| 2.8.2 Does the system specify following material handling/ packing/preserving/control and delivery requirements: | | | |
| - Rubber products? | ✓ | | |
| - Composite materials? | ✓ | | |
| - Chemicals and oils? | ✓ | | |
| - Aircraft tyres? | ✓ | | |
| - Material subject to damage by electrostatic discharge? | ✓ | | |
| - Other products with shelf lives? | ✓ | | |
| 2.9 CERTIFICATION AND RELEASE OF MATERIAL | YES | NO | N/A |
| 2.9.1 Does the system provide for the issuance of a certified statement disclosing that the material or parts were or were not: | | | |
| - Subjected to conditions of extreme stress, heat or environment; | ✓ | | |
| - Obtained from the Government or military services. | ✓ | | |
| 2.9.2 Is a signed document from an EASA/JAA/FAA approved repair station or air carrier provided for each serviceable part indicating the part is serviceable? | ✓ | | |

| | | | |
|--|------------|-----------|------------|
| 2.9.3 Can the distributor trace parts in its system to either the source of production or to a EASA/JAA/FAA certificate holder? | ✓ | | |
| 2.9.4 Does the quality system have a procedure for accountability when copies are made for re-distribution shipments and approval tags are copied? | ✓ | | |
| 2.10 SHIPPING | YES | NO | N/A |
| 2.10.1 Does the quality system require shipments in ATA-300 containers or equivalent as appropriate for the unit being shipped, or as specified by the customer? | ✓ | | |
| 2.10.2 Does the quality system provide for a visual inspection of all items and accompanying documentation prior to shipping? Does the inspection include: | ✓ | | |
| - A check for any obvious physical damage? | ✓ | | |
| - Verification that all appropriate plugs and caps are properly installed? | ✓ | | |
| - Verification of part numbers, (including dash numbers & letters), model numbers, serial numbers, etc., to ensure items being shipped match the accompanying documentation? | ✓ | | |
| - Verification of part numbers, (including dash numbers & letters), model numbers, serial numbers, etc., to ensure the items being shipped match the customer's request/purchase order? | ✓ | | |
| - Verification of packing slips to ensure it contains all the information required by the customer? | ✓ | | |
| - Verification that shipping containers and packaging used are appropriate for the items being shipped? | ✓ | | |
| - Verification that all appropriate documentation (maintenance release, material certification, traceability documents, etc.) are at hand, properly completed, and signed? | ✓ | | |
| 2.11 CUSTOMER SATISFACTION | YES | NO | N/A |
| 2.11.1 Do you have customer satisfaction analysis programme? | ✓ | | |
| 2.11.2 Do you evaluate customer feedback and take action if necessary? | ✓ | | |
| 2.11.3 Does management reviews customer feedback periodically and implement changes as necessary? | ✓ | | |
| 2.12 RECORDS | YES | NO | N/A |
| 2.12.1 Does the record system require record retention for at least 7 years from the date of sale to the customer? | ✓ | | |
| 2.12.2 Does the quality system include a system governing the storage, distribution and retrieval of documents confirming the physical and chemical properties of fasteners and raw stock materials? | ✓ | | |
| 2.12.3 Are records confirming fastener integrity required to be maintained for 7 years? | ✓ | | |
| 2.12.4 Does the system require all life-limited parts have records confirming life-limited status? | ✓ | | |
| 2.12.4 Are records protected against damage, alteration, deterioration and loss? | ✓ | | |
| 2.13 TECHNICAL DATA CONTROL | YES | NO | N/A |
| 2.13.1 Does the quality system provide for maintaining technical data in a manner which ensures such data is up-to-date and accessible? | ✓ | | |
| 2.13.2 Is there a list of regulatory authority publications and standards held and maintained? | ✓ | | |
| 2.1.9 Is there master listing that identifies the current revision status of all controlled documents? | ✓ | | |

| | | | |
|---|---|--|--|
| 2.13.3 Are the above publications available for reference to concerned staff? | ✓ | | |
| 2.13.4 Are adequate documentation viewing and printing devices available? | ✓ | | |
| <p>General comments:</p> <p>All certificates are available from https://www.ajw-group.com/quality-and-certifications/.</p> <p>AJW Aviation is not a repair station therefore we do not hold any CAA/EASA/FAA approval and we do not issue any release certificate (EASA Form1/FAA8130).</p> <p>The release documents provided with the parts are obtained from our approved suppliers/vendors list in compliance with the customer requirements.</p> <p>In appendix are samples of the documents that AJW Aviation can issue.</p> | | | |

8. Sample Documents

8.1. ATA Spec 106 Material Certification Form


+44 (0) 1403 798000
www.ajw-group.com
 enquiries@ajw-aviation.com



| 1. ATA SPEC 106 MATERIAL CERTIFICATION FORM | | | | | |
|--|----------------|-------------------------------|---|------------------------|------------|
| 2. Seller's Name: A J Walter Aviation Limited | | | 3. EX ESN | | |
| 4. Organisation: A J Walter Aviation Limited Address: The Headquarters Maydwell Avenue West Sussex Slinfold RH13 0AS United Kingdom | | | Phone #: | +44 (0) 1403 798000 | |
| | | | Fax #: | +44 (0) 1403 710936 | |
| | | | SITA/Wire Code: | LGWJWCR | |
| | | | Status: | Distributor / Stockist | |
| | | | Certificate type and #: | | |
| 5A. Seller's Contract#: | | | 5B. Buyer's PO#: | | |
| 6. Item | 7. Description | 8. Manufacturer & Part Number | 9. Qty | 10. Serial/Batch# | 11. Status |
| | | | | | |
| 12A. Remarks: | | | | | |
| TSN: | | CSN: | | (applicable for LLP's) | |
| On the basis of information obtained from the supplier in block 12B the above referenced part(s) was/were not obtained from any Government or Military source or involved in any accident or incident and was/were not subjected to severe stress or heat or immersed in salt water. | | | | | |
| 12B. Obtained from | | | 12C. Last certified agency | | |
| 13. New parts / Material verification THE FOLLOWING SIGNATURE ATTESTS THAT THE PART(S) OR MATERIAL(S) IDENTIFIED ABOVE WAS (WERE) MANUFACTURED BY A PRODUCTION APPROVAL HOLDER (PAH) OR TO AN INDUSTRY COMMERCIAL STANDARD. | | | 17. Used, Repaired or Overhauled parts verification THE FOLLOWING SIGNATURE ATTEST THAT THE DOCUMENTATION SPECIFIED ABOVE OR ATTACHED IS ACCURATE WITH REGARDS TO THE ITEM(S) DESCRIBED. | | |
| 14. Signature | | | 18. Signature | | |
| 15. Name | | 16. Date | 19. Name | | 20. Date |

NOTICE: The above signature binds the seller and the signer to the accuracy of the information provided in the form. Should the information provided in this form contain inaccuracies or misrepresentations, the signer and seller may be liable for damages.

8.2. Product Specification Certificate



+

SHIPPING ADDRESS

A J Walter Aviation
The Headquarters
Maydwell Avenue
Slinfold
West Sussex
RH13 0AS, UK

Product Specification Certificate

Certificate No:

Certificate Date:

Original

Bill To:

Ship To:

| Customer PO | Customer PO Date | Advice Note No. | SO Number | Sales person |
|-------------|------------------|-----------------|-----------|--------------|
| | | | | |

| Part No. | Description | Cond | Qty | Control No | Serial No | Incoming Cert |
|----------|-------------|------|-----|------------|-----------|---------------|
| | | | | | | |

The supply of these commodities is subject to the Export Control Policies of the United Kingdom, the European Union and the United States of America; disposal contrary to these regulations is prohibited.

THE ABOVE PRODUCT(S) ARE SUPPLIED IN ACCORDANCE WITH THE CUSTOMER PURCHASE ORDER.
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Signed: _____

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8.3. IBMS Manual table of contents (signed by Quality Manager)

Integrated Business System Manual



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