



1.  **SELF-ASSESSMENT**       **ON-SITE AUDIT**       **NEW**       **EXISTING**

Note: This checklist is based on the requirements stated in CASE, FAA & EASA 145 Standards. The reference numbers enclosed in parenthesis ( ) that appear throughout this document refer to the applicable paragraph(s) in the standard.

2. **Audit Date:**

3. **Auditor Name/Title:**

**4. GENERAL INFORMATION**

Company Name:

Address:

Quality Contact

E-mail:

Telephone No.

Fax:

**5. QUALITY SYSTEM**

INDICATE CURRENT  
QUALITY SYSTEM

AS-9100       ISO-9001       Part 21       Boeing D6-82479       EASA  
 QS-9000       ISO-9002       Part 145       OTHER: \_\_\_\_\_

*\*Please provide us with a copy of your certificate and limitations*

6. Description of Services:



	YES	NO	N/A
<b>1. CERTIFICATION (FAR 145.5)</b>			
Do you hold an FAA Repair Station Certificate	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FAA Anti-drug A449	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is the certificate displayed un-obscured in an area accessible to the public?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>2. ANTI-DRUG TESTING PLAN (121 Appendix I &amp; J)</b>			
1. Do you confirm that your company complies with the FAA and DOT regulation covering Anti-drug and Alcohol Misuse Prevention Programs?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2- Does your company ensure that all your safety-sensitive employees are subject to all testing listed in 14 CFR Part 121 Appendices I & J, including random drug and alcohol testing requirements?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3- Have two-year drug and alcohol history checks been performed on all safety-sensitive employees?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4- Does your company audit or confirm that sub-contract suppliers and/or maintenance technicians that perform safety-sensitive functions are in compliance with 14 CFR Part 121 appendices I & J, including random drug and alcohol testing requirements?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5- Upon our request, is your company readily prepared to present a list of the employees (and/or subcontractors) assigned to work on our aircraft, or aircraft parts / components, with the dates the pre-employment drug test results were received?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6- Do you subcontract any safety-sensitive functions (maintenance / preventive maintenance)? Note: if your answer to this question is "Yes", please include an example of the letter distributed to your sub-tier suppliers exhibiting the flow-down requirement for compliance to the FAA final rule amending the anti-drug and alcohol misuse testing program.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>Provide A copy of your Operations Specification A-449 or the formal letter acknowledging your FAA regulated anti-drug and alcohol misuse testing program.</b>			
<b>3. GENERAL</b>			
Does ROV only perform work for which they are authorized on their operations specifications? (FAR 145.107, .201, .203 )	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
If the vendor deals in non-aircraft parts, materials and/or maintenance activities, are they adequately segregated from the aircraft functions? (C.A.S.E.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does the vendor maintain a file of audit findings and corrective action for three years? Is it accessible to the auditor? (C.A.S.E.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there a back-up person identified for all programs? (C.A.S.E.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does the vendor observe duty time limitations? (C.A.S.E.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>4. QUALITY CONTROL</b>			
Is there an established Quality Control Program? FAR 145.211	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does the vendor have an up-to-date QA/QC manual that covers all of the manual requirements of FAA/EASA 145 standards? FAR 145.211	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does the manual detail duties, responsibilities and reporting relationship of the QA/QC department? (C.A.S.E.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are the QA/QC manuals current and available to the employees? FAR 145.209, .211	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does ROV have an internal audit and surveillance function? (C.A.S.E.) FAR 145.211	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does the function ensure compliance with customer specifications? (C.A.S.E.) FAR 145.211	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does the audit program assure appropriate corrective action? (C.A.S.E.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does the ROV have an organization adequate to perform the work intended? FAR 145.151, 43.2	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Do supervisors have A&P or Repairman Certificates? FAR 145.153, 43.3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does ROV have an established procedure to provide corrective action for discrepancies noted during repair/overhaul? FAR 43.2, (C.A.S.E.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does ROV maintain a list of "Sub-Contracted" maintenance actions and approved vendors for those functions? FAR 145.217	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does ROV ensure that sub-contractor quality meets customer specifications and legal requirements? FAR 145.217	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



	YES	NO	N/A
Does ROV maintain certification on sub-contract work? FAR 145.217	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does ROV have a procedure for reporting defects of un-airworthy conditions to the customer and the FAA? FAR 145.221	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>5. INSPECTION</b>			
Are RII inspectors properly trained and certificated? FAR 145.205	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there proper separation of maintenance and inspection responsibilities for vendors that perform required Inspections? FAR 145.217	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does ROV maintain a list of RII items each inspector authorized to inspect? (C.A.S.E.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does ROV perform any required inspections for any customers? FAR 145.205	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does ROV designate a repair station employee as the Accountable Manager? FAR 145.151	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does Repair Station Roster identify all supervisory and inspection personnel? FAR 145.51, .153, .155, .159	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does the roster identify all personnel authorized for return to service? FAR 145.157, .161, .213, 43.5, 43.7,43.9	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does the Repair Station have an employment summary for all personnel listed on the Repair Station Roster? FAR 145.161	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does the ROV have an acceptable receiving inspection system? FAR 145.211	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does the ROV have an acceptable procedure to identify customer parts? (C.A.S.E.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does ROV maintain traceability certification on all parts and raw materials? FAR 145.211	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are acceptable sampling procedures adequate to ensure quality? (C.A.S.E.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does the vendor have an acceptable system for controlling stamps, for both inspection and production personnel? C.A.S.E.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does the ROV have an acceptable procedure for Approved Major Repairs & Alterations? FAR 43.9	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>6. Technical Data Control</b>			
<i>NOTE: "Manuals" in this context includes any technical data, i.e. drawings, wiring diagrams, test specs, necessary to perform the required service.</i>			
Does ROV have the required shop manuals and specifications to perform the repair/overhaul in accordance with customer requirements? FAR 145.205	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are there established approved procedures controlling revisions in manuals deviating from OEM specifications? (C.A.S.E.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does ROV have a system so ensure technical data is current? FAR 145.215	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does ROV have records of manual revisions? (C.A.S.E.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are manual revisions up to date? (C.A.S.E.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are component overhaul manuals properly identified and available to mechanics? (C.A.S.E.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does ROV have a system to control working copies of manuals to ensure they are revised with the DARTers?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is the technical data stored in a manner that will protect it from dirt and damage? (C.A.S.E.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are adequate viewing devices in good condition available for viewing the technical data? (C.A.S.E.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is a specific individual, by title, responsible for the Technical Data Program? FAR 145.209	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
If the ROV has SFAR 36 Authority, does it have a system for receiving customer approval prior to use of the data? (C.A.S.E.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does ROV have an approved SFAR 36 Manual and Roster? (C.A.S.E.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>7. Shelf Life Program</b>			
Does ROV have a documented shelf life program? FAR 43.10	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does the program list parts and materials that have shelf life limits? (C.A.S.E.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does the program assign program responsibility to a specific person by title? (C.A.S.E.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does each shelf life item have the shelf life expiration limit displayed? (C.A.S.E.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there an adequate system to assure that no item will be issued or used past its expiration date? (C.A.S.E.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



	YES	NO	N/A
Were items sampled for shelf life within limits? (C.A.S.E.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>8. Tool &amp; Test Equipment Calibration</b>			
Does ROV have a tool calibration program? FAR 145.211	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does ROV have a person, by title, responsible for the tool calibration program? FAR 145.209	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are all tools in use listed on the tool calibration list? (C.A.S.E.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are standards used to calibrate tools traceable to the controlling government agency, e.g. National Institute of Standards and Technology? (C.A.S.E.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there a system to identify each tool in the program, its calibration frequency and its calibration due date? (C.A.S.E.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does ROV have procedure for controlling and/or preventing out-of service and due-for-calibration tools and equipment from being use? (C.A.S.E.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does ROV have a procedure to control the calibration of personal tools? (C.A.S.E.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Did a sample check of the calibrated tooling indicate that the tooling is within calibration? (C.A.S.E.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are the tools & test equipments in a serviceable condition? Is within calibration?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Do records:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1. Show date calibrated? (C.A.S.E.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Identify individual or vendor that performed calibration or check? (C.A.S.E.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Contain a calibration certificate for each item calibrated by an outside agency? (C.A.S.E.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Record details of adjustments and repairs? FAR 145.211	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Show the P/N & S/N of the standard used to perform the calibration? FAR 145.211	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>9. Training</b>			
Does ROV have a documented training program? FAR 145.163	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does it include all mechanics, inspectors and technical supervisors? FAR 145.161	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is formal and OJT training documented? (C.A.S.E.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are training records for mechanics, inspectors and supervisors retained for two years after the person leaves the company? FAR 145.163 (C.A.S.E.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>10. Housing and Facility</b>			
Does ROV have a facility of adequate size to house all necessary tooling, equipment, material, and Parts to perform work? FAR 145.103, .105, .109	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does the housing adequately protect parts, materials, and customer units from damage, theft and contamination? FAR 145.103	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is the environment appropriate to protect workers so that the quality of workmanship is not impaired By physical efficiency? FAR 145.103	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does facility have adequate ventilation, lighting, and control of temperature, humidity, and other Climatic conditions? FAR 145.103	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are storage facilities separate from shop and work areas? FAR 145.103	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Do shipping and receiving areas have adequate space, lighting, shelving, security and fire Protection? (C.A.S.E.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there adequate and appropriate storage space to safely store customer's shipping containers and Protect them from damage? (C.A.S.E.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is the work area, including supervisors' offices clean? (C.A.S.E.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does have the ROV change the location of its housing? If so, was it approved by the FAA? FAR 145.105	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



	YES	NO	N/A
<b>11. Safety/ Security/Fire Protection</b>			
Does ROV provide adequate security for customer parts in their possession? (C.A.S.E.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is the security system reviewed periodically by management or an outside vendor? (C.A.S.E.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are fire protection devices inspected periodically? NEPA 10	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are fire stations identified and extinguishers in serviceable condition? NEPA 10	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are fire lanes, doors and fire extinguishers in clear of obstruction? NEPA 10	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are safety guards in place on power equipment? (C.A.S.E.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are ROV shop operations conducted in a safe manner and environment? FAR 145.103	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>12. Storage</b>			
Are parts and material properly identified and properly stored? FAR 145.103	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does ROV have a quarantine area for rejected parts and materials awaiting disposition? (C.A.S.E.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Do parts in bin match part number on bins? (C.A.S.E.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are parts & material proper protected from damage and deterioration? FAR145.103	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are flammable, toxic, or volatile materials properly identified & stored? NEPA - 30	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are sensitive parts and equipment (oxygen parts, o-rings, electrostatic sensitive devices, etc.) properly packaged, identified and stored to protect from damage and contamination? FAR 145.103	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
G. Are oxygen and other high pressure bottles correctly identified and stored? (C.A.S.E.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does ROV have adequate tooling & test equipment to perform the work? FAR 145.109	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
If the ROV uses test equipment that differs from the OEM specified equipment:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1. Is it properly certified as equivalent? FAR 145.109	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Does ROV have operating and maintenance manuals? (C.A.S.E.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Is maintenance and servicing performed per the manuals? (C.A.S.E.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Is maintenance and servicing recorded and records retained for two years? FAR 145.219 (C.A.S.E.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Is equipment listed in the calibration program? FAR 145.109	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Has equipment been accepted by the FAA? FAR 145.109	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are mechanics, inspectors & supervisors properly trained, authorized & certificated, if required, for the work they perform? FAR 145.151	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are adequate tools and current manuals available or at the mechanics work station? FAR 145.109	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are customers' parts properly identified throughout the maintenance actions and in storage? (C.A.S.E.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there a work turnover procedure used? (C.A.S.E.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does the shop segregate serviceable from unserviceable components? FAR 145.103	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does the facility provide adequate protection of parts in work? e.g. filtered air or clean room depending on type of part? FAR 145.103	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are smoking, eating and drinking forbidden in the work area as appropriate? (C.A.S.E.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are fluid dispensing cans and servicing units properly identified? (C.A.S.E.)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are ROV work records complete, in order, and legible? FAR 145.219	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Do the <b>records</b> contain: FAR 145.213	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1. The description of the work performed or reference to data acceptable to the administrator?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. The date of completion of the work performed?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. The name of the person performing the work?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. The name of the person inspection the work?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>





**CONFIRMATION OF CONTRACTORS AUTHORITY LIMIT**

**The statement below applies to all FAA/EASA & Transport Canada Repair Stations only**

- Any supplemental instructions must be noted on the Repair Order and approved by the appropriate person(s).
- A written supplemental instruction issued to the vendor in an acceptable manner of changing work instructions or other pertinent concern as long as it is issued by the buyer who is listed as a buyer on the specific Repair Order, (i.e. Director of Quality Control, or Purchasing Manager).
- SFAR 36 repairs are **NOT** approved on any DAR part without the prior and expressed written authorization of DAR.
- FAA authorized major repairs (i.e. 8110, DER) are **NOT** approved without the prior written authorization of DAR.
- DAR Repair orders only authorize repairs, and limits specified as approved by the manufacturer of the engine or airframe.
- Written communication is the only means of authorizing a change in work scope, authorizing repairs other than manufacture repair, or communicating any other pertinent change such as the use of PMA material, price, etc.
- Material on DAR Repair Order is **NOT** to be exchanged without prior written authorization of the buyer identified on the repair order.
- Any defect/discrepancy to any DAR part reportable under 14 CFR 145.221 must be reported within 96 hours

**The statement below applies to non-FAA-certificated Facilities only**

Non-FAA Certificated Facilities must allow the FAA to make inspections and observe facility's work on the article. The individual in charge of the contract maintenance program or a delegated assistant may be required to accompany the FAA during these inspections. These inspections will determine if the repair station is able to continue to contract the maintenance function(s) to a non-certificated source (Ref. Part 145.217).

8. VENDOR SIGNATURE	TITLE	DATE

*This approval shall remain valid until amended, suspended or withdrawn by Diversified Aero Repair, LLC. Please note that your performance as a vendor will be subject to ongoing evaluation of compliance with this approval and quality requirements.*

*Thank you for your cooperation and assistance during the assessment.*

9. FOR DIVERSIFIED AERO REPAIR, LLC. USE ONLY		
QUALITY APPROVAL:	DATE:	
<input type="checkbox"/> APPROVED	<input type="checkbox"/> DISAPPROVED	APPROVAL LENGTH :
COMMENTS:		