

VENDOR SURVEY

Please complete all required pages, sign, and date page 4 and return to REB Technologies via fax, email or US Mail.

Section 1 General Information:

Contacts:

General Mgr.: Jeff Stubbs Tel.: 817.285.7740 Email: jeff@rebtechnvg.com
QA Mgr.: Joshua Crooks Tel.: 817.285.7740 Email: joshua@rebtechnvg.com
Production Mgr.: Jeff Stubbs Tel.: 817.285.7740 Email: jeff@rebtechnvg.com

Number of Employees at this facility:

Indicate all that apply:

OEM: Service Provider:
Distributor: Manufacturer:
Other: *please specify:*

Section 2 Certifications:

AS9100D Certificate Number:
ISO Certificate Number:

Please send copy of your certificate:

Certification in process? Y N Qualification expected by: October 2019
What qualifications do you intend to meet? AS9100D

Repair and Overhaul Certifications:

FAA Repair Station: Certificate Number: MVVR049L
EASA Repair Station: Certificate Number:

Please send copy of your:

FAA

Air Agency Certificate:
Operations Specifications:
Drug Letter:

EASA/JAA JAR 145

Approval Certificate

Parts Manufacturing Certifications:

FAA Parts Manufacturing Approval (PMA): Certificate Number: PQ1018SW
EASA Part 21 Subchapter G Approval: Certificate Number:

ISO, AS9100, Repair Stations and PMA Manufacturers proceed to Section 4

AS9100D proceed to Section 5

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Section 3 Process Controls:

A) Quality

- | | Y | N | N/A |
|--|--------------------------|--------------------------|--------------------------|
| Is the Company Quality System documented in a Quality Manual? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is there a person assigned to the maintenance of the Company Quality System? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is this person fully independent and authorized to stop further processing of non-conforming product and processes? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Do personnel utilize procedures and work instructions/fabrication drawings when performing day to day operations, and are these revised as required? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

B) Product Identification and Traceability

- | | Y | N | N/A |
|---|--------------------------|--------------------------|--------------------------|
| Are documented procedures established and maintained for identifying the product from receipt and during all stages of production, delivery and installation? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are Documented procedures established and maintained for unique identification of individual product or batches? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is suitable equipment used and work performed in a suitable work environment? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are workmanship criteria established and available during processing? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is there a preventative maintenance program to ensure continued process capability? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Is process controls in place for processes for which the results cannot be fully verified by subsequent inspection? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

C) Inspection and testing

- | | Y | N | N/A |
|--|--------------------------|--------------------------|--------------------------|
| Are documented procedures established and maintained for receiving inspection? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are documented procedures established and maintained for in-process inspection? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are documented procedures established and maintained for final inspection? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are inspection records established and do they clearly identify the product passed inspection? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Are records established identifying the inspection authority responsible for release of product? | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

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D) Control of Inspection, Measuring and Test Equipment	Y	N	N/A
Is inspection, measuring and test equipment used in a manner which ensures that the measurement uncertainty is known and consistent with required measurement capability?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is a documented procedure in place for control and calibration of inspection, measuring and test equipment?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E) Inspection and Test Status	Y	N	N/A
Is the inspection and test status of the product identified by suitable means, indicating conformance or non-conformance?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is the identification maintained throughout production to ensure that the only product that has passed inspection is released?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
F) Control of Quality Records	Y	N	N/A
Are documented procedures established and maintained for planning and implementation of internal quality audits to determine the effectiveness of the quality system?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is auditing personnel independent of the area being audited?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are the results of internal audits part of the management reviews?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Section 4 Counterfeit Parts:	Y	N	N/A
Does your company comply with the following standards to ensure counterfeit part avoidance?			
AS6061 Counterfeit Part Avoidance	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AS5553 Counterfeit Part Avoidance – Electronics	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AS6174 Counterfeit Part Avoidance - Materials	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ISO 12931 Authentication Standards for Brand owners, manufacturers and packagers	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does your organization provide counterfeit part avoidance training to employees?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does your organization agree to flow counterfeit part avoidance and other purchasing requirements through the supply chains?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does your organization notify Customers when counterfeit parts are detected?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does your organization maintain a method of item traceability that ensures tracking of the supply chain back to the original manufacturer?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Will Certificates of Conformance (CofC) for all Electrical, Electronic, and Electromechanical (EEE) components and devices be available upon Customers request?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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Does your organization agree to retain manufacturer's certifications per the record retention requirements directed within Customer Purchase Orders?

Section 5 ESD:

Is your purchased product ESD Sensitive?

Y	N	N/A
<input checked="" type="checkbox"/>	<input type="checkbox"/>	

Is your product properly packaged for shipment to protect from ESD in accordance with ASNI/ESD S541-2008

Is your ESD sensitive items properly protected during the entire manufacturing process in accordance with guidelines set forth by ASNS/ESD/S20.20-2007?

Do you have an ESD Procedure Manual?

Survey Completed by:
Jeff Stubbs

Date completed: Aug 19, 2019