



aerospace technology corporation

9200 Deering Ave., Chatsworth, CA 91311 Phone: 818-407-5600 Fax: 818-407-5600

Survey Report

Our Quality System requires that we survey our suppliers every two years to ensure compliance with Global Aerospace Technology Corp. requirements.

If you are a Certificated Repair Station approved by the Federal Aviation Administration and or the European Aviation Safety Agency, please provide a copy of your certificate(s) along with the A449-1 Antidrug and Alcohol Misuse Prevention Program page of your Operation Specifications.

You are required to notify us when there is a significant facility or organizational change such as name, location, senior quality management or services performed.

Please return the completed form to Global Aerospace Technology Corp. within 15 working days.

Company Name:

Address:

Phone:

Fax:

Web site:

E-mail:

Person completing Survey Report:

Date:

Company official:

Title:

Company official:

Title:

Facility sq./ft.

FAA Repair Station #

Cage Code #

EASA #

Total employees:

Production:

Quality:

Engineering:

Office:

Services performed:

Primes that have surveyed your facility:

Your Quality system is ISO 9001:2000 AS9100 MIL-I-45208 Other specify

| Does your Quality Manual cover: | YES | NO | N/A | Does your Quality Manual cover: | YES | NO | N/A |
|--|--------------------------|--------------------------|--------------------------|--|--------------------------|--------------------------|--------------------------|
| Quality organization flowchart | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Inspection record, certification retention | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Receiving, In-Process & Final Inspection | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Recording of inspection results | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Handling nonconforming material | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Customer supplied material control | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Corrective action | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Traceability to purchase orders | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Bond area for nonconforming material | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Inspector's stamp identity recorded | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Calibration procedures | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Testing and Servicing | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Calibration intervals | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Test reports/certifications for raw material | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Tool and gage control | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Document and blueprint control | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Approved supplier control | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Shelf-life control | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

Below section for Global Aerospace Technology Corp. use only.

Has A449-1 Program

Approved for Contract Maintenance List and for Vendor List.

Does not have A449-1 Program

Approved only for Vendor List.

Disapproved.

Not to be used for Contract Maintenance or as a Vendor List. Additional remarks:

Signature and Date: