



PAG Canada Inc.

Supplier Quality Evaluation

Our address is:
#305-19133 26th Avenue
Surrey, B.C.
Canada V3S-3V7

Please return to the attention of :

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Director PAG Canada

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PAG Canada Inc.

SUPPLIER QUALITY EVALUATION
Company Name: _____
Address: _____ _____ _____
Telephone: _____ Fax: _____
Division/Subsidiary of: _____
<i>Please supply a current corporate structure chart</i>

TYPE OF BUSINESS
Repair <input type="radio"/> Overhaul <input type="radio"/> Specialized Work <input type="radio"/>
Distribution of Aeronautical Products <input type="radio"/> Other <input type="radio"/>
Distribution of Business: _____ _____

MANAGEMENT PERSONNEL
Title _____ Name _____
1. President _____
2. Quality Director _____
3. Production Management _____
<i>Please provide a current company organization chart</i>

NUMBER OF PERSONNEL EMPLOYED	
Production []	Engineering []
Quality []	Administration []
Inspection []	Total []

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Current Regulatory Approvals

Note: Please Indicate With (X) Where Applicable

Transport Canada

- (a) AMO Certificate Of Approval [] - **Enclose copy**
- (b) Specialized Work Limitations [] - **Enclose copy**
- (c) Certificate of Approval for the Distribution of Aeronautical Products. [] - **Enclose copy**

U.S. Federal Aviation Administration

- (a) Air Agency Certificate [] - **Enclose copy**
- (b) Repair Station Operations Specification [] - **Enclose copy**

U.K. Civil Aviation Authority

- (a) Air Navigation Order Approval [] - **Enclose copy**
- (b) Schedule of Approval [] - **Enclose copy**
- (c) Addendum's (if applicable) [] - **Enclose copy**

Other

Specify and Enclose Copies:

PAG Canada Inc.

ACCREDITATION / REGISTRATION

Note: Please indicate with (X) where applicable

(a) I.S.O. 9001 - Enclose copy

I.S.O. 9002 - Enclose copy

I.S.O. 9003 - Enclose copy

(b) C.G.S.B. - Enclose copy

(c) OEM - Specify - Enclose copy

(d) Other - Enclose copy

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QUALITY SYSTEMS
 Note: Please indicate (X) where applicable

	YES	NO	N/A
<u>DOCUMENT CONTROL</u>			
Are pertinent OEM and regulatory documents controlled for currency and availability at the applicable work stations?			
Are written company documents available for the work which is being carried out? (i.e.: drawing, specifications, repair and inspection instructions, quality control procedures, etc.).			
<u>QUALITY RECORDS</u>			
Are quality records retained and available for review? (i.e.: work orders, build sheets, non-conformance reports, calibration reports, audit reports, etc.)			
Are these quality records used in order to detect trends in on conformance's and to establish methods for corrective action?			
CONTROL OF MEASURING AND TEST EQUIPMENT			
Are jigs, fixtures, gauges, instruments and special test equipment used for the work which is being carried out controlled?, if YES, how often ? _____ _____ _____ _____			
Are calibration records traceable to national standards? If YES?, please indicate standards used.			

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Material Control			
	YES	NO	N/A
<p>Are aeronautical products which are supplied by your company traceable to approved design data and/or approved sources of supplies?, if YES, please indicate below.</p> <p>(a) Transport Canada []</p> <p>(b) FAA []</p> <p>(c) CAA []</p> <p>(d) DGAC []</p> <p>(e) Other Civil Aviation Auth []</p> <p>_____</p> <p>_____</p>			
<p>Does your company have a system for identification, control and segregation of non-conforming products and material?</p>			
<p>Are civil and ex-military aeronautical products segregated, controlled and traceable to source?</p>			
<p>Please indicate below what type of release certification is provided for the following aeronautical product.</p> <p>NEW CLASS II:</p> <p>TRANSPORT CANADA AMO/DIST.CERT. [] - Please provide sample</p> <p>FAA FORM #8130-3 []</p> <p>JAA FORM 1 []</p> <p>OTHER [] - Please provide sample</p> <p>REPAIRED OVERHAULED OR MODIFIED CLASS II:</p> <p>TRANSPORT CANADA AMO Maintenance Release [] - Please provide sample</p> <p>FAA FORM #8130-3 []</p> <p>FORM 337 IF APPLICABLE []</p> <p>JAA FORM 1 []</p> <p>OTHER [] - Please provide sample</p> <p>CLASS III:</p> <p>TRANSPORT CANADA AMO/DIST. CERT.tag [] -Please provide sample</p> <p>FAA FORM #8130-3 []</p> <p>JAA FORM 1 []</p> <p>OTHER [] - Please provide sample</p>			