

## SELF EVALUATION QUESTIONNAIRE

### A.1 GENERAL INFORMATION

|                      |  |
|----------------------|--|
| Company Name:        | <b>AIRBUS</b>  |
| Address:             | 2 Rond-Point Emile Dewoitine<br>31700 Blagnac<br>France  |
| Telephone:           | +33 5 61933333   |
| Website:             | <a href="http://www.airbus.com">www.airbus.com</a>   |
| Airbus Certificates: | <a href="http://www.airbus.com/en/products-services/commercial-aircraft/airbus-certificates-links">www.airbus.com/en/products-services/commercial-aircraft/airbus-certificates-links</a> |

### A.2 KEY PERSONNEL

| Name                         | Position            | Tel.               | email  |
|------------------------------|---------------------|--------------------|--|
| Mrs Cristina AGUILAR GRIEDER | Accountable Manager | +33 (0) 5 61933333 | <a href="mailto:cristina.aguilargrieder@airbus.com">cristina.aguilargrieder@airbus.com</a> |
| Mr. Régis BONIAU             | Maintenance Manager | +33 (0) 5 61933333 | <a href="mailto:regis.boniau@airbus.com">regis.boniau@airbus.com</a>                       |
| Mr. Ian BEACALL              | Quality Manager     | +33 (0) 5 61933333 | <a href="mailto:ian.beacall@airbus.com">ian.beacall@airbus.com</a>                         |

### A.3 REPAIR ORDERING

#### A.3.1 PARTS

All Customers excluded Americas:

All orders for repairs should be placed to the following organization:

| Country | Address                                  | Cage Code | Email  |
|---------|--|-----------|--|
| Germany | Airbus<br>Weg Beim Jaeger 150<br>Hamburg | D4296     | <a href="mailto:repair.proprietary@airbus.com">repair.proprietary@airbus.com</a> |

Americas Customers:

All orders for repairs should be placed to the following organization:

| Country | Address   | Cage Code | Email  |
|---------|---|-----------|--|
| USA     | Airbus Americas<br>Customer Services, Inc.<br>Material and Logistics<br>Management<br>21780 Filigree Court<br>Ashburn, VA | 3Z9K5     | <a href="mailto:repairs.na@airbus.com">repairs.na@airbus.com</a> |

## A.3.2 AIRCRAFT

| Country | Address  | Cage Code | Email  |
|---------|--|-----------|--|
| FRANCE  | Airbus<br>2 Rond-Point Emile<br>Dewoitine<br>31700 Blagnac | FAPE3     | <a href="mailto:embodiment-operations@airbus.com">embodiment-operations@airbus.com</a> |

## B. APPROVALS & RATINGS

All current approval certificates are displayed and can be downloaded at following Airbus website:

[www.airbus.com/en/products-services/commercial-aircraft/airbus-certificates-links](http://www.airbus.com/en/products-services/commercial-aircraft/airbus-certificates-links)

|                                       | Issued by DGAC<br>Surveillance by OSAC |                      |                 | Issued by Local Authority<br>Surveillance by Local Authority |                  |                      |   |                   |                         |                  |
|---------------------------------------|--|----------------------|-----------------|--|------------------|----------------------|---|-------------------|-------------------------|------------------|
|                                       | Europe                                 | USA                  | Canada          | Japan  | Qatar            | UAE                  | China                                   | DGCA<br>Chile     | Bermuda                 | UK CAA           |
|                                       | EASA<br>FR.145.010<br>0                | FAA*<br>6BUY061<br>C | TCCA*<br>803-13 | JCAB<br>141  | QCAA/<br>FAMO/61 | UAE/<br>145.10<br>44 | F03300043<br>(FR)<br>F03400045<br>(GER) | E-703<br>E703 - 1 | BCAA<br>BDA/AMO/<br>779 | UK.145.016<br>76 |
| Colomiers Aircraft                    | A1 / D1                                | A1 / D1              | A1 / D1         | A1   | A1 / D1          | A1                   | A1                                      | A1                | A1                      | A1 / D1          |
| Finkenwerder Aircraft                 | A1 / D1                                | A1 / D1              | A1 / D1         | A1   | A1 / D1          | A1                   | A1                                      | A1                | A1                      | A1 / D1          |
| Bremen Component                      | C / D1                                 | C / D1               | C / D1          | -  | -                | -                    | C                                       | -                 | -                       | C / D1           |
| Nantes Component                      | C / D1                                 | C / D1               | C / D1          | -  | -                | -                    | C                                       | -                 | -                       | C / D1           |
| Toulouse Component<br>St Eloi/Breguet | C / D1                                 | C / D1               | C / D1          | -  | -                | -                    | C                                       | -                 | -                       | C / D1           |

\*Airbus is BASAMAG organization with EU/USA, EU/Canada.

| Other Accreditation | Certificate/Authorization No.  |
|---------------------|--------------------------------|
| EN9100              | 176407-2015-AQ-FRA-ACCREDIA    |
| EN9110              | 190089-2015-AQ-FRA-ACCREDIA    |
| ISO14001            | 175451-2015-AE-FRA-COFRAC_Rev5 |

## C.1 REPAIR LOCATION & RATING

Airbus operates under the French DGAC (*Direction Générale de l'Aviation Civile*) as a Single Maintenance Organization covering the following locations:

| Country       | Address   | Cage Code | Rating                          |
|---------------|---|-----------|---------------------------------|
| France        | Airbus Delivery Center<br>Plant Henri Ziegler<br>Avenue Jean Monnet<br>31770 Colomiers France                   | FAPE3     | A1 Base and Line<br>Maintenance |
| France        | Airbus Operations S.A.S.<br>Plant Louis Breguet<br>316 Route de Bayonne<br>31060 Toulouse Cedex 9<br>France     | F6198     | C Rating                        |
| France        | Airbus Operations S.A.S.<br>Plant St. Eloi<br>57 Chemin du Sang De<br>Serp<br>31200 Toulouse Cedex 03<br>France | F6198     | C Rating                        |
| France        | Airbus Atlantic<br>Plant Nantes<br>Rue d'Aviation<br>Bouguenais BP1130 -<br>44019 Nantes Cedex 01<br>France     | F6198     | C Rating                        |
| Germany       | Airbus Operations GmbH<br>Plant Hamburg-<br>Finkenwerder<br>Kreetslag 10 - D-21129<br>Hamburg<br>Germany        | D8518     | A1 Base and Line<br>Maintenance |
| Germany       | Airbus Operations GmbH<br>Plant Bremen<br>Airbus Allee 1 - D-28199<br>Bremen<br>Germany                         | D1081     | C Rating                        |
| All Locations | As above  | As above  | D1 Rating                       |

A1= Aircraft Rating / C = Component Rating / D1= NDT Rating  
All Approvals are valid at date of this Self-Evaluation

## C.2 SHIPPING ADDRESSES

| <b>Repair Locations</b>   | <b>Shipping Address</b>   | <b>Cage Code</b> |
|---|---|------------------|
| <b>Airbus Operations S.A.S.</b><br><b>Plant - Louis Breguet</b><br>316 Route de Bayonne<br>31060 Toulouse Cedex 9<br>France | Airbus Operations S.A.S. - Plant Breguet<br>c/o: Station Réparation Unité Electrique A30<br>13, 15 avenue Yves Brunaud<br>31770 Toulouse, France<br><br>Customs Phone: +33 561 164100<br>Good Receipt Hours: 08:00 AM - 02:30 PM                    | F6198            |
| <b>Airbus Operations S.A.S.</b><br><b>Plant - St. Eloi</b><br>316 Route de Bayonne<br>31060 Toulouse Cedex 9<br>France      | Airbus Operations S.A.S. - Plant St. Eloi<br>c/o: DHL Global Forwarding<br>Aerogare de Fret<br>31703 Toulouse, France<br><br>Customs Phone: +33 561 164100<br>Good Receipt Hours: 08:00 AM - 02:30 PM   | F6198            |
| <b>Airbus Atlantic</b><br><b>Plant - Nantes</b><br>Rue d'Aviation<br>Bouguenais BP1130 - 44019<br>Nantes Cedex 01<br>France | Airbus Atlantic - Plant Nantes<br>c/o: DHL Global Forwarding<br>Rue d'Aviation<br>44340 Nantes, France<br><br>Customs Phone: +33 630225442<br>Customs Fax: +33 251196439<br>Good Receipt Hours: 07:00 AM - 03:00 PM                                 | F6198            |
| <b>Airbus Operations GmbH</b><br><b>Plant - Bremen</b><br>Airbus Allee 1<br>28199 Bremen<br>Germany                         | Airbus Operations GmbH - Plant Bremen<br>c/o: Stute Logistic - MWZ<br>Street: Cornelius-Edzard-Str. 10<br>28199, Bremen, Germany<br><br>Customs Phone: +49 421 538 2641<br>Customs Fax: +49 421 538 2793<br>Good Receipt Hours: 08:00 AM - 02:30 PM | D1081            |

## D.1 HOUSING & FACILITIE

| #    | Question   | Yes | No | N/A |
|------|--|-----|----|-----|
| 1.1  | Is the facility of adequate size to house all necessary tooling, equipment, material and parts to perform work?              | x   |    |     |
| 1.2  | Does the housing adequately protect parts, materials, and customer units from damage, theft and contamination?               | x   |    |     |
| 1.3  | Is the environment appropriate to protect workers so that the quality of workmanship is not impaired by physical efficiency? | x   |    |     |
| 1.4  | Does the facility have adequate lighting?  | x   |    |     |
| 1.5  | Do shipping and receiving areas have adequate space, lighting, shelving, security and fire protection?                       | x   |    |     |
| 1.6  | Is there adequate and appropriate storage space to safely store customer's shipping containers and protect them from damage? | x   |    |     |
| 1.7  | Is the work area, including supervisors' offices, clean?   | x   |    |     |
| 1.8  | Are storage facilities separate from shop and work areas?  | x   |    |     |
| 1.9  | Does the facility provide adequate protection of parts in work? E.g. filtered air or clean room depending on type of part.   | x   |    |     |
| 1.10 | Temperature Control/Air Conditioning?  | x   |    |     |
| 1.11 | Humidity Control?  | x   |    |     |

## D.2 PERSONNEL TRAINING & QUALIFICATIONS

| #  | Question   | Yes | No | N/A |
|--|--|-----|----|-----|
| 2.1  | Is there a documented training program?  | x   |    |     |
| 2.2  | Does the training include all mechanics, inspectors and technical supervisors?   | x   |    |     |
| 2.3  | Is formal and OJT training documented?   | x   |    |     |
| 2.4  | Is there a system to re-qualify these personnel periodically? (e.g. through re-current training, medical examination, etc.) to ensure currency of approvals?<br><i>What is the interval of recurrent training? 2 years</i> | x   |    |     |
| 2.5  | Are inspectors certified for specific tasks to be done?<br><i>If Yes, by whom? Quality</i>   | x   |    |     |
| 2.6  | Are there nominated inspectors approved to carry out specialized processes (e.g. welding, NDT, etc.)?  | x   |    |     |
| 2.7  | Are there nominated inspectors approved to issue Authorized Released Certificates, Certificates of Conformity or equivalent, for new or reworked parts?  | x   |    |     |
| 2.8  | Are training records maintained for each inspector and production staff?<br><i>What is the duration of storage? 3 years</i>  | x   |    |     |
| 2.9  | Does the quality department maintain a roster of signatures of authorization holders?  | x   |    |     |
| 2.10   | Are personnel knowledgeable in CMM and regulatory manuals?   | x   |    |     |
| 2.11   | Are personnel using the required manuals at the work area?   | x   |    |     |
| Remark: Ref 3.11 data may be transferred into a work order |  |     |    |     |

## D.3 TOOLS & EQUIPMENT

| #    | Question   | Yes  | No | N/A |
|------|--|--|----|-----|
| 3.1  | Are there adequate tools and equipment available to perform ALL of the tasks undertaken by the Company?<br><i>If No, provide details. Attach additional sheets as necessary.</i> | x  |    |     |
| 3.2  | Are all tools and equipment available in accordance with OEM/CMM requirements?<br><i>If No, provide details. Attach additional sheets as necessary.</i>                          | x  |    |     |
| 3.3  | Is there a tool calibration program?   | x  |    |     |
| 3.4  | Are all precision measuring tools/instruments used in the various processes calibrated?<br><i>If Yes, state reference standard: Ass required by OEM</i>                          | x  |    |     |
| 3.5  | Are standards used to calibrate tools traceable to the controlling government agency, e.g. The National Institute of Standards and Technology?                                   | x  |    |     |
| 3.6  | Is there a person, by title, responsible for the tool calibration program?<br><i>If yes, provide designation: Quality</i>  | x  |    |     |
| 3.7  | Are all calibrated measuring and test equipment marked to indicate calibration status and date of next calibration?  | x  |    |     |
| 3.8  | Is the calibration status of the tools/equipment being used apparent to the user?  | x  |    |     |
| 3.9  | Is the calibration frequency in accordance with the equipment manufacturer's instructions?<br><i>If not, is there an acceptable alternative procedure?</i>                       | x  |    |     |
| 3.10 | Is there a procedure for controlling and/or preventing out-of-service and due-for-calibration tools and equipment from being used?   | x  |    |     |
| 3.11 | Are personal tools and measuring equipment allowed to use / keep by staff?   | x  |    |     |
|      | Are personal tools and measuring equipment covered under the calibration system?   | x  |    |     |
| 3.12 | Is production or inspection staff allowed to maintain personal measuring and test equipment and tools?   |  | x  |     |
| 3.13 | Are all the tools & test equipment in a serviceable condition?   | x  |    |     |
| 3.14 | Did a sample check of the calibrated tooling indicate that the tooling is within calibration?  | x  |    |     |
| 3.15 | Are historical records of calibration, containing repair, and calibration accuracy data available on file?   | x  |    |     |
| 3.16 | Do records   | Show date of calibration?  | x  |     |
| 3.17 |  | Show calibration due date?   | x  |     |
| 3.18 |  | Identify individual or vendor that performed calibration or check?                           | x  |     |
| 3.19 |  | Contain a calibration certificate for each item calibrated by an outside calibration agency? | x  |     |
| 3.20 |  | Provide details of adjustments and repairs?  | x  |     |
| 3.21 |  | Show the P/N and S/N of the standard used to perform the calibration?                        | x  |     |
| 3.22 | Are fluid dispensing cans and servicing units properly identified and stored?  | x  |    |     |
| 3.23 | Is there a maintenance program for servicing units and equipment?  | x  |    |     |

## D.4 MATERIAL & PARTS STORAGE, INSPECTION and CONTROL

| #    | Question  | Yes | No | N/A |
|------|---|-----|----|-----|
| 4.1  | Is there a specially designated area for handling in-coming parts?  | x   |    |     |
| 4.2  | Are procedures available for performing in-coming inspections and records retained?   | x   |    |     |
|      |   | x   |    |     |
| 4.3  | Are acceptable sampling procedures adequate to ensure quality?  | x   |    |     |
| 4.4  | Is there a clearly identified means of segregating discrepant in-coming parts from serviceable spares?  | x   |    |     |
| 4.5  | Is there a system in place for batching of in-coming parts and allocating batch numbers for traceability?   | x   |    |     |
| 4.6  | Are all parts stored in specifically identified and secure storage areas, with restricted access?   | x   |    |     |
| 4.7  | Is there a quarantine area for rejected parts and materials awaiting disposition?   | x   |    |     |
| 4.8  | Is there an acceptable procedure to identify customers' parts?  | x   |    |     |
| 4.9  | Are parts & material properly protected from damage and deterioration?  | x   |    |     |
| 4.10 | Is there a system for material review and evidence of proper action taken on non-conformance parts and materials? <i>How long are records retained?</i><br><b>3 years</b>         | x   |    |     |
| 4.11 | Are flammable, toxic or volatile materials properly identified & stored?  | x   |    |     |
| 4.12 | Is there a designated store available for temperature/humidity sensitive parts/materials?   | x   |    |     |
| 4.13 | Are procedures available for monitoring and controlling life-limited parts/materials?   | x   |    |     |
| 4.14 | Are there procedures in place for re-validating the life of shelf life expired materials?   | x   |    |     |
| 4.15 | Do parts stored in assigned bins/racks match part number identified on bins/racks?  | x   |    |     |
| 4.16 | Are oxygen and other high-pressure bottles correctly labelled, identified and stored?   | x   |    |     |
| 4.17 | Are sensitive parts and equipment (oxygen parts, o-rings, electrostatic sensitive devices, etc.) properly packaged, identified and stored to protect from damage & contamination? | x   |    |     |
| 4.18 | Are facilities available for the handling of Electro-Static Discharge Sensitive (ESDS) parts and equipment?   | x   |    |     |
| 4.19 | Is there a procedure for storage and packing criteria of pre-preg material?   | x   |    |     |
| 4.20 | Are there systems or records for handling and transportation of pre-preg material?  | x   |    |     |
| 4.21 | Are non-airworthiness parts (e.g. ground equipment / tools / test equipment) stored in the same area as airworthiness parts?<br><i>If Yes, are they segregated: Yes</i>           | x   |    |     |
| 4.22 | Are records maintained for all parts issued out of the storage areas?   | x   |    |     |
| 4.23 | Are facilities available to ensure that all components and parts are adequately packed to prevent damage, prior to shipping?  | x   |    |     |
| 4.24 | Description of work performed.  | x   |    |     |

| #  | Question                           | Yes   | No | N/A |  |
|--|------------------------------------|---|----|-----|--|
| 4.25   | Do the work records contain these? | Date of work completion.  | x  |     |  |
| 4.26   |                                    | Parts used.   | x  |     |  |
| 4.27   |                                    | Tests results.  | x  |     |  |
| 4.28   |                                    | Identity of person performing work.   | x  |     |  |
| 4.29   |                                    | Identity of person inspecting work.   | x  |     |  |
| 4.30   |                                    | Signature, certificate number, and approval certificate of person returning article to service. | x  |     |  |
| Remark: Ref 5.21 All parts are segregated and tagged |                                    |   |    |     |  |

## D.5 SHELF LIFE PROGRAM

|     | Question   | Yes | No | N/A |
|-----|--|-----|----|-----|
| 5.1 | Is there a documented shelf life program?  | x   |    |     |
| 5.2 | Does the program list parts and materials that have shelf life limits?                                   | x   |    |     |
| 5.3 | Does the program assign program responsibility to a specific person by title?                            | x   |    |     |
| 5.4 | Does the program include audit / sampling on shelf life items?   | x   |    |     |
| 5.5 | Does the shelf item have the shelf life expiration limit displayed?                                      | x   |    |     |
| 5.6 | Is there an adequate system to assure that no item will be issued or used exceeding its expiration date? | x   |    |     |
| 5.7 | Is there a monitoring / recording system for temperature sensitive material?                             | x   |    |     |
| 5.8 | Is there a monitoring / recording system for pre-preg material out of freezer?                           | x   |    |     |

## D.6 TECHNICAL PUBLICATIONS & WORKSHEETS

| #    | Question   | Yes | No | N/A |
|------|--|-----|----|-----|
| 6.1  | Are manuals and other reference documents required to perform contracted/parts distribution activities available?                        | x   |    |     |
| 6.2  | Are engineering drawings provided by customer, controlled and kept current?  |     | x  |     |
| 6.3  | Are the applicable ADs and manufacturer's Repair/Overhaul Manuals and Service Bulletins available or easily accessible at the work area? | x   |    |     |
| 6.4  | Is there a system in place to maintain manuals, reference documents and technical data current?  | x   |    |     |
| 6.5  | Are there established approved procedures controlling revisions in manuals deviating from OEM specifications? e.g. EO or EA.             | x   |    |     |
| 6.6  | Is there a specific individual, by title, responsible for the Tech. Data Program?  | x   |    |     |
| 6.7  | Are there adequate viewing devices and in good condition for viewing the technical data?   | x   |    |     |
| 6.8  | Are there records of manual revisions?   | x   |    |     |
| 6.9  | Are manual revisions up to date?   | x   |    |     |
| 6.10 | Is there a system to control working copies of manuals to ensure they are revised with the masters?                                      | x   |    |     |
| 6.11 | Is technical data stored in a manner that will protect it from dirt & damage?  | x   |    |     |
| 6.12 | Are worksheet/taskcard used as a mean to provide work/process instruction?   | x   |    |     |
| 6.13 | Are worksheet/task card checked regularly for accuracy against OEMs data?  | x   |    |     |



| #  | Question  | Yes | No | N/A |
|--|---|-----|----|-----|
| 6.14   | Do worksheets & task cards contain data or work instructions not found in OEM's publications? <i>If Yes, state sources of additional data:</i><br><b>Approved deviation data from the Type Certificate holder</b> | x   |    |     |
| 6.15   | Are these worksheets/task cards checked/verified regularly for accuracy and currency?   | x   |    |     |
| Remark: Ref 7.2 Customer Engineering Orders may be used to perform maintenance |   |     |    |     |

## D.7 QUALITY SYSTEM

| #    | Question   | Yes                    | No | N/A |
|------|--|------------------------|----|-----|
| 7.1  | Is there an established Quality Control Program?   | x                      |    |     |
| 7.2  | Do manuals detail duties, responsibilities & reporting relationships of the Quality departments?   | x                      |    |     |
| 7.3  | Is the Quality Manual revised/reviewed regularly to ensure adherence to industry/regulatory authority's requirements? <i>If Yes, state frequency:</i><br><b>annually</b> | x                      |    |     |
| 7.4  | Is company Quality Procedure Manuals available and accessible by all employees?  | x                      |    |     |
| 7.5  | Are Quality/Inspection Procedure Manuals available and accessible for reference by inspection personnel?   | x                      |    |     |
| 7.6  | Is there an acceptable system for controlling stamps, for both inspection and production personnel?  | x                      |    |     |
| 7.7  | Is the quality assurance operated independent from production responsibilities?  | x                      |    |     |
| 7.8  | Do the following inspection functions exist?   | Receiving Inspection   | x  |     |
|      |  | Preliminary Inspection | x  |     |
|      |  | Hidden inspection      | x  |     |
|      |  | In-Process Inspection  | x  |     |
|      |  | Final Inspection       | x  |     |
|      |  | Customer Review        | x  |     |
| 7.9  | Are inspection records retained? <i>If Yes, state period of retention:</i> <b>3 years</b>  | x                      |    |     |
| 7.10 | Are inspection records available for examination / request by customers?   | x                      |    |     |
| 7.11 | Is there a procedure for reporting defects or un-airworthy conditions to the customer and the regulatory bodies, e.g. FAA, EASA, CAAS, and others?                       | x                      |    |     |
| 7.12 | Is there a system to qualify inspectors who perform duplicate inspections / FAA RII?   | x                      |    |     |
| 7.13 | Are required FAA RII inspections for customers being performed?  | x                      |    |     |
| 7.14 | Is a list of FAA RII items that each inspector is authorized to inspect being maintained?  |                        | x  |     |
| 7.15 | Is there a documented Audit plan / program?  | x                      |    |     |
| 7.16 | Are Internal Audits on your organization's quality system functions being conducted?   | x                      |    |     |

| #   | Question  | Yes                                      | No | N/A |
|---|---|--|----|-----|
| 7.17  | Are External Audits on your vendors (repair) and sub-contractors being conducted?   | x  |    |     |
| 7.18  | Do you ensure that sub-contractor quality meets customer specifications and legal requirements?   | x  |    |     |
| 7.19  | Is there a qualification / control system for the following?  | Sub-contractors (non part-145 certified) | x  |     |
|   |   | Vendors (repair)                         | x  |     |
|   |   | Parts / Material suppliers               | x  |     |
| 7.20  | Are procedures in place to investigate and correct the root cause of the discrepancies revealed by internal audits and external auditors?   | x  |    |     |
| 7.21  | Are the findings of internal audits, and external auditors, reviewed by the organization's senior management?   | x  |    |     |
| 7.22  | Is there an established procedure to provide corrective action for discrepancies noted during repair/overhaul?  | x  |    |     |
| 7.23  | Is traceability certification on all parts and raw materials being maintained?  | x  |    |     |
| 7.24  | Is there a documented procedure for handover of uncompleted work?   | x  |    |     |
| 7.25  | Is there a system in place to ensure that all parts and components are tagged and identified during all phases of operation?  | x  |    |     |
| 7.26  | Is there a documented procedure available to ensure that scrapped parts do not re-enter the production system e.g. either returning scrapped parts to their owner or to mutilate them by drilling, grinding, cutting, or other appropriate means? | x  |    |     |
| 7.27  | Are the part and serial numbers of scrapped/mutilated parts recorded?   | x  |    |     |
| 7.28  | Does the vendor's manual identify the person responsible for mutilating scrapped parts?   | x  |    |     |
| <i>Remark: Ref 8.14 RIIIs are only performed on customer request and if trained by the customer</i> |   |  |    |     |

## D.8 AUDIT PROGRAM

Independent audits are conducted on a yearly basis internally and externally by OSAC representing the French DGAC and by other NAA representatives.

### **NOTE: Traceability/Certificate of Conformance**

All materials used in repair / overhaul Airbus aircraft and components are carried out in accordance with the scope of approvals, privileges of the approvals, manuals and procedures associated with these approvals.

**I HEREBY CERTIFY THAT THE INFORMATION THAT IS PROVIDED IN THIS QUESTIONNAIRE IS COMPLETE AND ACCURATE TO THE BEST OF MY KNOWLEDGE.**

**NAME:** Mr. Ian BEACALL

**TITLE:** Maintenance Organization Quality Manager

Ian BEACALL  
Approved Maintenance organisation  
Quality Manager  
AIRBUS  
FR.145.0100



**DATE:** 29/03/2024