



GMFAeroAsia
GARUDA INDONESIA GROUP

CANDIDATE VENDOR QUALITY EVALUATION REQUEST

TO : QUALITY SYSTEM & AUDITING

DATE : 29-04-2019

FROM :
asdasd

DEPT :
sda

PHONE :
232

VENDOR NAME, ADDRESS, PHONE:

Air Parts International Sales 2921 THORNTON AVENUE .
asdsad
asd
TELP 2323
FAX 232

PARENT COMPANY (If Applicable)

32323

CONTACT

asdsa
as.vote3@gmail.com

TITLE

asdas

SUPPLIER CODE No.:

asdsad

ITEM PROPOSED FROM PROCUREMENT FROM THE SOURCE:

asda

APPLICABLE DRAWINGS AND/OR SPECIFICATIONS:

asdas

TYPE OF SUPPLIER & COMMENTS: asdasdas

SIGNATURE :


Yulianto

29-04-2019

REJECTED BY :


Muslih Jatmika

29-04-2019

QUALITY SYSTEM & AUDITING ACKNOWLEDGMENT

☒ REQUEST DENIED. REASON: reject saja

ON SITE AUDIT SCHEDULED FOR :

REJECTED BY & DATE 29-04-2019


Muslih Jatmika

VENDOR APPROVAL QUESTIONNAIRE

Respondent Company

Name : asdsad
Street : asd
PO BOX :
City : Burbank State : California ZIP : 91504
Telephone : 2323 Fax : 232
Primary Contact : asdsa
Title : asdas
Email : as.vote3@gmail.com

A. Quality Assurance Evaluation

1. ☒ Airline ☒ Supplier
☒ Certificate Repair Station ☒ Machine / Welding
☒ Original Equipment Manufacturer ☐ Fabricator
☐ Plating / Special process ☐ Calibration Lab
☐ Accessory Repair ☐ GSE
☐ NDI / NDT ☐ Others
☐ Distributor
2. Age of Organization : asd
3. Total Number of Employee : 23
Total Number of Supervisors : 23
Total Number of Inspectors : 23
Total Number of Production Personnel : 23
4. Name, Designation, and Stamp of Approval signatories on approved certificate or certificate

Name	Designation	Stamp
232	2323	

5. List of Customer : asdsad
6. List of Current Capability
7. Representative in Indonesia :
adsa

B. Quality Assurance Evaluation

No	Requirements	Yes	No	N/A
1.	Is your organization in any way approved by Indonesian DGCA, FAA, EASA, any others National Civil Aviation Authority or International/National Accreditation Body e.g.: LBA, Bureau Verities, etc. If Yes, Specify	X		
2.	Do you have a Quality Assurance Program. If yes, is it the form of written Procedure ?	X		

3.	<p>Is your QA system bases upon military, National, or International Quality system standards ? If applicable, indicate which of the following were in practice.</p> <p>MIL-STD-9858A</p> <p>MIL-I-45206A</p> <p>ASQC-C1 Series(American)</p> <p>Can 3-x 299, Cat. 1 through 4 (Canadian)</p> <p>BS5750, Parts 1 through 4 (British)</p> <p>AS1821, 1822, 1823 (Australian)</p> <p>ISO/DIS 9000 (All levels) (International Standards Organization)</p> <p>ISO/IEC 17025:2005</p> <p>ANSI/NCSL Z540-1:1994</p> <p>AQAP-1,-4,-9(NATO)</p> <p>Others:(specify)</p>	X		
4.	<p>Indicate your source/s of supply :</p> <p>Original Equipment Manufacturer's (OEM)</p> <p>OEM-Licensed sub-contractors.</p> <p>Alternate source vendors approved by OEM.</p> <p>PMA-Approved sources</p> <p>Sources as defined in Military Qualified Products List (for AN, MS, NAS standards)</p> <p>Surplus Airline Inventory</p> <p>Other industry source</p>	X		
5.	<p>Are all Part inspected upon receipt ?</p> <p>An reinpected prior to shipment ?</p>		X	
6.	Do you maintained any quality records or rating on your suppliers ?	X		
7.	Do you have a program to re-certify your stock of routable and repairable periodically ?		X	
8.	Do you have shelf life control policies and procedure ?	X		
9.	Do you maintain trace-ability of all parts ?	X		
10.	<p>(for suppliers in the USA only)</p> <p>Can you provide a material certification for new parts like the example below</p> <p>All part covered by this document were produced by a manufacturer holding a FAA approved production inspection system issued under FAR 21, sub-part F, or sub-part G</p> <p>there parts were produced by the prima manufacturer. None of these parts have been subjected to reverse stress or heat and unless otherwise stated are new and unused. (or words to that effect)</p>	X		
11.	<p>can you provide the folowing should need arise ?</p> <p>your Purchase Order, use to acquire the part.</p> <p>Repair Order, if applicable.</p> <p>Part incoming certificate/serviceable tag, or invoice from tour supplier. Factory/Manufacturing Certificate (for fasteners).</p> <p>Any other documents tracing back the birth history of the part.</p>	X		

12.	Does Your company implement Safety Management System (SMS) ?		X	
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C. Document Evidence

Please a current copy of the following :

(Check those applicable and attach list)

- ☒ Indonesia DGCA Certificate
- ☐ FAA Certificate
- ☒ EASA Certificate
- ☒ EASO Certificate
- ☐ ASSA Certificate
- ☐ Calibration Lab Accreditation Certificate
- ☐ OEM
- ☐ STC / TSOA
- ☐ Curren Capability List
- ☐ Inspection Procedural manual/ Exposition Manual /Quality Procedure manual/Quality Manual
- ☐ Others Specify

Date of last DGCA / FAA / EASA audit : 26 April 2019

*** Tick (v) if Available, otherwise, Cross (X), (Bulky Print may be dispatched to us separately. if you so decided, give indicated)

Signature :

Printed name :

Title : Date :