

Question	Notes & Comments	Yes	No	N/A
I. Certifications				
A. Are you FAA Repair Station Certificate?		X		
B. Are you Parts borker?			X	
A. Does the vendor hold a current, FAA Repair Station Certificate? (FAR 145.5, 55, 153, 155, 157, 213)	Certificate #: WZ9R738Y Date of Issue : 09/11/2000 Obtain a Copy	X X X		
B. Are all required certificates, operations specifications, licenses, repairman certificates, and registrations available for review? (FAR 145.5)		X		
C. Is the vendor anEASA Approved Maintenance Organization? (EASA 145)	Certificate #: 145.5282 Date of Issue : 17/11/2004 Obtain a Copy	X X X		
D. Does the vendor hold any other relevant certifications (DNAR, CAAC, ISO/AS-9000)			X	
E. Does the vendor hold a "Limited Rating"? (FAR 145.215)	If "NO" disregard the following four elements.	X		
1. Are all of the items the vendor is authorized to work on listed on an FAA accepted capabilities list or on their Operations Specification?		X		
2. For those items added after 01/31/2004, is there documentation to support a self-evaluation as specified in 145.215 (c)		X		
3. Is the self-evaluation performed in accordance with procedures set forth in the repair station manual?		X		
4. Does the vendor's capabilities list identify each item by make, and model or other nomenclature designated by the applicable OEM?		X		
II. Anti-Drug / AMPP (FAR 121 Appendices I & J)				
A. Does the vendor have an active FAA approved Anti-Drug/Alcohol testing plan?	Record Plan #: S-SO-0008-U	X		
B. What type of plan does the vendor have?	Vendor's: Flightline D.T. TPA: Air Carrier's	X		
C. If a TPA (Third Party Administrator) or an Air Carrier Plan Please give name.				
D. Has the vendor received its amended Operations Specification from its local CHDO/PMI.		x		

Question	Notes & Comments	Yes	No	N/A
Review the following items with the vendor Program Manager.				
1. Name of Program Manager	Daniel Venereo	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
2. Are Supervisors trained to determine reasonable cause?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Review evidence of training. Is training in compliance?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Is the correct name listed for the Program Manager on the FAA Certification letter?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Does the controlling entity (Consortium, TPA) report members as a pool (P) or individually (I)?	Pool <u> X </u> Individually <u> </u>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
6. Did the annual report go in by March 15? (50 or more employees)		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
7. Is there a certified mail receipt or other proof to verify that the Drug Abatement Branch received the report?		<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
8. Does the Program Manager know the testing percentages for the current year for drugs and alcohol?	Drugs: <u> 25 </u> % Alcohol: <u> 10 </u> %	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. How long does it take to get results following a test? (5 days max)?	<u> 3 </u> Days	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Does the ROV have a procedure to ensure that all sub-contracted vendors (US only) used by the facility, at all tiers, participate in a US Department of Transportation anti-drug and alcohol misuse prevention program?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Does the ROV obtain and retain on file, for a minimum of three (3) years from the date of work, proof of anti-drug and alcohol misuse prevention program compliance for each subcontract maintenance provider at all tiers at which work is performed?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Does the Internal Inspection system verify compliance with all Anti-Drug/AMPP requirements?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
III. Quality Control Programs				
A. Does the vendor have a current Quality Control Manual that covers the following elements: (145.211 (a) (c))	Revision #: 3	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	Revision Date: 11/01/2010	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1. Inspecting incoming raw material to ensure acceptable quality?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Performing preliminary inspection of all articles that are maintained?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Inspection of all articles that have been involved in an accident for hidden damage before maintenance?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Establishing and maintaining proficiency of inspection personnel?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Establishing and maintaining current technical data for maintaining articles?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Qualifying and surveying non-certificated persons who perform maintenance, preventive maintenance, or alterations for the repair station?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Performing final and return-to-service inspections of maintained articles?		<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Question	Notes & Comments	Yes	No	N/A
8. Calibrating measuring and test equipment used to maintain articles, including the intervals at which the equipment will be calibrated.		X		
9. Taking corrective action on discrepancies?		X		
10. References, where applicable, to manufacturer's inspection standards?		X		
11. Samples of and instructions for completing maintenance and inspection forms, or reference to a separate forms manual?		X		
12. Procedures for revising the Quality Control Manual?		X		
B. Does the vendor have a procedure for amending the JAA Supplement? (EASA MIP-G)		X		
C. Does the vendor's program include procedures for controlling shelf life and scrapped parts? (43.10, C.A.S.E.)		X		
D. Does the vendor have a current Repair Station Manual that covers the following elements:(145.207, 209)		X		
1. An organizational chart identifying the following:		X		
a. Each management position with authority to act on behalf of the repair station?		X		
b. The area of responsibility assigned to each management position?		X		
c. Duties, responsibilities, and authority of each management position?		X		
2. Procedures for maintaining the rosters required by 145.161?		X		
3. A description of the repair station's operations to include; housing, facilities, equipment, and materials with procedures for the following:		X		
a. Revising the capabilities list required by 145.215 and how and when the FAA will be notified?		X		
b. A self-evaluation program for items added to the capabilities list that meets the requirements of 145.209(d)(2)?		X		
4. Procedures for revising the training program? (145.163)	Effective October 5, 2005			
5. Procedures to govern work performed at another location? (145.203)		X		
6. Procedures for maintenance, preventive maintenance or alterations performed for an air carrier?		X		
7. Procedures for maintaining and revising contract maintenance information, and notifying the FAA? (145.217)		X		
8. A description of the record-keeping system used to obtain, store, and retrieve records?		X		
9. Procedures for revising the Quality Control Manual? (145.209 (j) & (k))		X		
10. A description of the system used to identify and control sections of the repair station manual? (145.209 (k))		X		

Question	Notes & Comments	Yes	No	N/A
C. Is the Repair Station Manual made available to all employees? (145.207, 209)		x		
D. Does the vendor utilize a "second tier" manual system in addition to the IPM (quality manuals, process manuals, etc) (C.A.S.E., ISO 9001:2000)		x		
E. Does the vendor have an Internal Audit and Surveillance function that: (C.A.S.E., EASA Supp 15, ISO 9001:2000)		x		
1. Periodically reviews its programs to ensure that procedures are in place to assure compliance with customer specifications, regulatory requirements, and good industry practice? (145 Subparts C, D, and E)		x		
2. Verifies that operations are being conducted in accordance with these programs? (145.205)		x		
3. Verifies that work performed by a sub-contractor is a quality product that meets customer specifications and legal requirements? The vendor is responsible for any and all work performed by its sub-contractors. (145.217)		x		
4. Contains provisions to assure that appropriate corrective actions are taken to promptly: (C.A.S.E.)		x		
a. Correct the discrepancies reported?		x		
b. Locate and correct similar discrepancies, if they exist, in areas not audited?		x		
c. Correct the <u>root cause</u> of the problem evidenced by the discrepancies?		x		
C. Does the vendor maintain a file of audit findings noted during and corrective actions for audits performed to the C.A.S.E. 1A-Standard for three years? Is the file accessible to the auditor? (C.A.S.E.)		x		
D. Does the vendor maintain a current list of sub-contracted maintenance actions and approved vendors that perform these functions? (145.217, EASA Supp. 17)		x		
E. Does the sub-contractor list reflect the maintenance function contracted, the name of the facility, and the type of certificate and rating? (145.217, ISO 9001:2000)		x		
F. Does the vendor have a program which ensures sub-contractor quality meets customer and regulatory requirements? (145.217, EASA Supp. 17, ISO 9001:2000)		x		
G. Does the vendor maintain certification on Sub-contracted work? (145.217, EASA Supp 17)		x		
H. Does the vendor have a program for performing surveillance on non-certificated sub-contractors?		x		
I. As part of this program, does the vendor ensure that the non-certificated sub-contractor is made aware of the requirement of an FAA inspection? (145.217)		x		
J. Does the vendor have a program to report defects and/or unairworthy conditions to the <u>customer</u> and the FAA? (121.703, 145.221, EASA Supp. 14, C.A.S.E.)		x		
IV. Inspection Programs				
A. Does the vendor perform RII inspections for any of its customers? If yes,				x
1. Are RII inspectors properly trained and certified?				x
2. Is there proper separation of maintenance and inspection responsibilities for vendors that perform required inspections? (145.205, 121.365)				x
3. Does the vendor maintain a current list of RII inspectors and the items they are authorized to inspect?				x

Question	Notes & Comments	Yes	No	N/A
B. Does the vendor have an established, documented Receiving Inspection procedure that: (145.155, 211)		x		
1. Incoming parts and materials comply with specifications,		x		
2. The part is free of defects or malfunctions, and		x		
3. The part is in a good state of preservation?		x		
4. Does the vendor maintain records to substantiate the above verifications? (43.2, 43.11)		x		
C. If applicable, does the vendor have a documented procedure for controlling inspection and production stamps that includes the following: (C.A.S.E.)		x		
1. A facsimile of each stamp type,				x
2. A means of identifying to whom the stamps have been issued,				x
3. A policy for stamps that are lost or stolen, and				x
4. A requirement that no stamp will be reissued within a six-month period to two different employees?	Specify vendor time period _____			x
D. Are acceptable sampling procedures adequate to ensure quality?		x		
V. Personnel				
A. Has the vendor designated an employee as the "Accountable Manager" for:		x		
1. The FAA (145.151)		x		
2. The EASA (EASA MIP G Supplement)		x		
B. Does the repair station roster identify all management, supervisory and inspection personnel? (145.161, C.A.S.E.)	Ensure the roster reflects the following information: ---Approval/inspection authority. ---Applicable certificate type and number.	x		
C. Does the roster identify all personnel authorized for return-to-service?		x		
D. Is the roster current with respect to any changes?	Latest revision date __11/30/2010__	x		
E. Does the vendor have an employment summary for all individuals listed on the repair station roster? (145.161 (4))		x		
F. Is each employment summary complete to include the information specified in 145.161 (4)(i-v) ?		x		
G. Do the individuals acting as supervisory personnel satisfy regulatory and industry requirements? (145.153, C.A.S.E.)		x		
H. Do the individuals acting as inspection personnel satisfy regulatory and industry requirements? (145.155, C.A.S.E.)		x		

Question	Notes & Comments	Yes	No	N/A
I. Do the individuals acting as return-to-service personnel satisfy regulatory and industry requirements? (145.157, C.A.S.E.)		x		
J. Are specific individuals, by title, responsible for the following programs: (C.A.S.E.)		x		
1. Technical Data Control?	Title:	x		
2. Shelf Life?	Title:	x		
3. Tool and Test Equipment Calibration	Title:	x		
4. Non-Conforming Product (Scrap Parts)	Title:	x		
K. Is there a back-up, by title, identified for the above mentioned programs? (C.A.S.E.)		x		
1. Technical Data Control?	Title:	x		
2. Shelf Life?	Title:	x		
3. Tool and Test Equipment Calibration	Title:	x		
4. Non-Conforming Product (Scrap Parts)	Title:	x		
L. Are all supervisors and or inspectors certified as either an A&P or Repairman? (145.153 (b) (1))		x		
VI. Technical Data Program				
NOTE: For the purpose of this section "Manuals" include any technical data required to perform the				
A. Does the vendor have the required shop manuals and specifications to perform the required work accordance with customer requirements? (145.205 (d) (1))		x		
ALL maintenance, preventive maintenance, and alterations is performed in accordance with data as specified on the customer's repair order or contractual agreement.				
B. Are there established, documented, and approved procedures for: (145.109 (d) C.A.S.E.)				
1. Maintaining an adequate quantity of the appropriate technical data up-to-date and properly distributed?		x		
2. Maintaining the technical data in an environment that will protect it from loss or damage?		x		
3. Maintaining viewing devices, if required, in good working order and protected from damage?		x		
C. Are there established, approved procedures controlling revisions in manuals deviating from OEM specifications (e.g. EO, ESO, EA, 8110-3) (145.205, EASA Supp. 8)		x		
D. Does the vendor have a documented procedure to ensure that: (145.109, .201, .211)		x		
1. All technical data is kept current and there is a record of revisions received and filled?				
2. Only the latest technical data is available to persons performing maintenance actions, and	Sample Three (3) per product line Pneu, Hyd, Fuel, etc)	x		
3. The technical data used by persons performing maintenance actions is appropriate for the work being done, properly identified, readily available, in good condition, and in adequate quantity?				

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E. If applicable, does the vendor have a procedure in place to control working copies of manuals to ensure they are revised with the masters?		x		
F. If the vendor has SFAR 36 Authority, is a system in place requiring customer approval prior to use of the data?		x		
G. If "L" above is yes, does the vendor have an approved SFAR 36 manual?				x

Question	Notes & Comments	Yes	No	N/A
H. Does the vendor have a procedure for reviewing AD requirements and applicability? (FAR 39, EASA Supp. 9)		x		
I. Does the vendor have a current copy of applicable FARs and a procedure to maintain them current?		x		
F. Does the vendor maintain a record of manual revisions?		x		
G. Does the vendor maintain all manuals up-to-date?		x		
H. Are manuals properly identified and readily available to technicians?		x		
I. Is there a system in place to ensure that masters and working copies are revised at the same time?		x		
VII. Shelf Life Program (43.13, 145.211, C.A.S.E.)				
A. Does the vendor have a documented shelf life program?		x		
B. Does the program list ALL parts and materials that have shelf life limits?		x		
C. Does each shelf life item have the cure date, if applicable, and expiration date displayed?		x		
D. Were items sampled for shelf life within limits?	Sample, at a minimum, 10 items depending on facility size.	x		
VIII. Calibration Program (145.109, .211, C.A.S.E.)				
A. Does the vendor have a documented tool and test equipment calibration program?		x		
B. Are all tools and equipment, that require calibration, identified and on the master tool calibration list?		x		
C. Are standards that are used to calibrate tools acceptable to the FAA, i.e. National Institute of Standards and Technology (NIST)?		x		
D. Does the program include identification of tools, calibration frequency, next due date, and the applicable tolerances and specifications?		x		
E. Does the vendor have a procedure for controlling and/or preventing out of service tools and those due for calibration from being used?		x		
F. Does the vendor have a procedure in place to control the calibration of personal tools?		x		
G. Were the tools and test equipment in serviceable condition?		x		
H. Do calibration records contain the following:		x		
1. Date of Calibration.		x		
2. Name of individual or supplier that performed the calibration or check.		x		
3. Next calibration due date.		x		
4. A calibration certificate for each item processed by an outside agency.		x		

Question	Notes & Comments	Yes	No	N/A
5. All details of adjustments and/or repairs.		X		
6. The part number, serial number, cal date and next due date for standard used.		X		
I. Were all tools sampled found to be within calibration?	Sample at least ten (10) items to verify system operation.	X		
IX. Training (145 Subpart D, C.A.S.E)				
A. Does the vendor have a documented training program?		X		
B. Does the training program include all mechanics, inspectors, and technical supervisors?		X		
C. Are both formal and OJT training documented?		X		
D. Does the vendor retain training records for mechanics, inspectors, and supervisors retained for a period of two (2) years after the person leaves the company?		X		
E. Are mechanics, inspectors, and supervisors properly trained, authorized, and certificated, if required, for the work they perform?		X		
X. Housing and Facilities (145.103)				
A. If the vendor deals in non-aircraft parts, materials and/or maintenance activities, are they adequately segregated from the aircraft functions? (145.103)		X		
B. Does the vendor have:				
1. Sufficient work space and areas for the proper segregation and protection of article?		X		
2. Segregated work areas enabling environmentally hazardous or sensitive operations such as painting, cleaning, welding, avionics work, and machining to be done properly and in a manner that does not adversely affect other maintenance?		X		
3. Suitable racks, hoists, trays, stands, and other segregation means for the storage and protection of all articles?		X		
4. Space sufficient to segregate articles and materials stocked for installation from those undergoing maintenance, preventive maintenance or alteration?		X		
5. Ventilation, lighting, and control of temperature, humidity, and other climatic conditions sufficient to ensure personnel perform maintenance, preventive maintenance, or alterations to the standards required by the part?		X		
6. Areas for receiving and for shipping customer's units with adequate space, lighting, shelving, security, and fire protection to accommodate customer's units in a manner that will preclude damage, loss, and theft?		X		
7. Adequate and appropriate storage area to safely store customer's reusable shipping containers and to protect them from environmental damage?		X		
C. If the vendor has an airframe rating, is suitable permanent housing provided to enclose the largest type and model of aircraft listed on its Operations Specification?				X

Question	Notes & Comments	Yes	No	N/A
D. If the vendor performs maintenance, preventive maintenance, or alterations on articles outside of its housing, does it provide suitable facilities that are acceptable to the FAA and its customers? (Part 43, 145.103 (c), 145.201)		X		
E. Do facilities outside of the vendor's housing meet the requirements of this standard so that the work can be done in accordance with the requirements of 14 CFR 43?				X
F. Is the facility of adequate size to house all necessary tooling, equipment, material, and parts required to perform the work?		X		
G. Does the vendor's facility meet all of the requirements of the local municipality and have available substantiating documentation?	Review documentation for accuracy and currency. (Air permits, Haz Waste permits)	X		
XI. Safety / Security / Fire Prevention (NFPA 10, C.A.S.E.)				
A. Does the vendor provide adequate security for customer parts?		X		
B. Is the security system reviewed periodically by management and/or an outside agency?		X		
C. Are fire protection devices inspected periodically?		X		
D. Are fire stations and extinguishers identified and in serviceable condition?		X		
E. Are all fire lanes, doors, exits and, extinguishers clear of obstructions?		X		
F. Are all required safety guards in place on power equipment?		X		
G. Were all observed shop operations conducted in a safe manner and environment?		X		
H. Is the facility, including work areas and offices, clean and organized?		X		
XII. Storage (Stores) (145.101, 145.103)				
A. Are parts and materials properly identified and stored?		X		
B. Is there an adequate, secure area for quarantine of rejected parts and materials awaiting disposition?		X		
C. Does the vendor have storage adequate for storing standard parts, spare parts, and raw materials and is this storage area separate from the shop and work area?		X		
D. Does the part number on the unit match the part number on the bin, in which it is stored?		X		
E. Are all parts and materials stored in a manner to prevent damage and/or deterioration?		X		
F. Are all flammable, toxic, and volatile materials properly identified, labeled and stored? (NFPA 30)		X		
G. Are sensitive parts and equipment properly identified, packaged, handled and stored to protect from damage and contamination?	Oxygen parts, O-rings, ESD sensitive parts,	X		
H. Are high pressure bottles properly identified and secured? (C.A.S.E.)	Oxygen, Nitrogen, Acetylene	X		

Question	Notes & Comments	Yes	No	N/A
I. Is there adequate storage and a method in place to segregate serviceable and unserviceable parts?		x		
J. Is trace maintained on all parts and materials received?		x		
XIII. Work Processing				
A. Does the vendor have adequate, serviceable tooling and test equipment to perform the work for which it is rated? (145.109)		x		
B. If the vendor uses test equipment that differs from that specified by the OEM it must meet the following requirements. (43.13, 145.109)		x		
1. Is it properly certified as equivalent?		x		
2. Does it have an operating and maintenance manual?		x		
3. Is maintenance and servicing performed in accordance with the manual?		x		
4. Are all maintenance and servicing actions recorded and are records maintained for a period of two years?		x		
5. Is calibrated equipment, in use, listed in the calibration program?		x		
6. Has special equipment been accepted/approved by an individual authorized and qualified to make such a determination? (145.109)		x		
C. Does the vendor have a documented procedure describing how equivalency will be determined and annotated? (145.109)		x		
D. Does the vendor observe duty time limitations? (121.377)	A person must be relieved for a period of at least 24 consecutive hours in seven during any seven consecutive days , or the equivalent thereof within any one calendar month.	x		
E. Are adequate tools and current tech data available to the technicians to perform their assigned tasks? (145.109)		x		
F. Are customer's parts properly identified during all phases of the maintenance process and while in storage? (145.101, .103, C.A.S.E.)		x		
G. When required, is there a documented work turnover procedure? (121.369, C.A.S.E.)		x		
H. Does the facility provide adequate protection of parts while in work e.g., filtered air clean room depending on type of unit being worked? (145.103)	Filtered Air, Clean Room, ESD Protection, etc.	x		
I. Are smoking, eating and drinking forbidden in the work area or, does the vendor have a written procedures in place to ensure units are protected from contamination? (145.101, .103)		x		
J. Are fluid dispensing containers and servicing units properly identified and labeled? (C.A.S.E.)		x		
K. Are all work records complete, in order, and legible? (43.2, .9, 145.219)		x		
L. Do all work records include the following information? (43.2, .9, 145.219)				

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1. A description of the work performed or reference to acceptable data?		X		
2. The date the work was accomplished.		X		
3. The name of the person performing the work.		X		
4. The name of the person inspecting the work.		X		
5. The name of the certified person who performed or supervised the work.		X		
6. The signature, certificate type, and certificate number of the person returning the article to service.		X		
M. Are all test and inspection records contained in the work package? (43.2, .9, 145.219)		X		
N. Does the vendor record keeping system and retention times meet regulatory and customer requirements? (145.219)		X		
O. Does the vendor return to service documents meet regulatory and customer requirements? (145.219, EASA Supp. 11)	FAA Form 8130-3 w/ EASA Statement	X		
P. Are all return to service documents signed by an authorized/certificated individual? (145.157)		X		
Q. Are work forms provided in the process line describing the sequence of operation? (145.211) (3)		X		
R. Are inspection points located on the work forms where subsequent assembly could conceal significant characteristics?		X		
S. Does the vendor only perform work for which it is authorized on its Operations Specification? (145.201 (a), (b))		X		
XIV. Shipping/Receiving				
A. Are parts components returned to the customer in an appropriate shipping container or as specified by the customer? (C.A.S.E.)		X		
B. Does the vendor have a copy of the approved vendor list posted in the receiving area? (C.A.S.E.)		X		
C. Does the vendor verify that the part number, serial number, nomenclature, and mod status on the component ID plate match the return to service document? (C.A.S.E.)		X		
D. Is the finished product properly preserved and packaged for shipment?		X		
F. Does the shipping personnel have access to ATA Spec 300 packing instructions or a derivative there of?		X		
G. Does the vendor have a procedure for handling hazardous materials? (49 CFR Part 100-185)		X		
H. Who is responsible for packaging, documenting, and labeling hazardous material shipments? (49 CFR Part 100-185)	Name: Denis	X		
	Title: Manager			
I. Do records indicate that this individual received training for hazardous material handling? (49 CFR Part 100-185)	Date: 09/22/2009	X		
	Who Gave Training: DGI Standard: 49 REG Cert.	X		

Question	Notes & Comments	Yes	No	N/A
XV. Scrapped Parts (43.10, C.A.S.E.)				
A. Does the vendor have an established, documented procedure to assure that scrapped parts are either returned to the customer or mutilated to prevent usage for its intended purpose?		x		
B. Does the vendor maintain a record for two (2) years of all life limited parts which are scrapped?		x		
C. Does the procedure record part number, serial number, and date the part was scrapped?		x		
D. Are scrapped parts returned to customers done so with an unserviceable parts tag?		x		
E. Does the vendor have a procedure to destroy or render unusable the ID plates removed from scrapped units?		x		

Comments:
