

Airco Plating Co. Inc.
Miami, Florida
FAA Certificate # 9APR710Y

| <u>Subcontractor Evaluation Survey</u> | | | |
|--|--------------------|--|------------------|
| Part 1 - General Information | | | |
| Business Name: Airco Plating Co. Inc. (Airco) | | | |
| Street Address: 3650 NW 46th Street Miami, Florida 33142 | | | |
| Telephone: (305) 633-2476 | | Fax: (305) 635-4153 | |
| Quality Contact: Michael King | | Title: President / Accountable Manager | |
| Quality E-mail: mking@aircoplating.com | | Company Web Site: AircoPlating.com | |
| Type of Business | | | |
| FAA Repair Station (RS) | | Specialized Service Provider | |
| Plating | | Non-Destructive Testing | |
| Shot Peening | | Chrome Grinding | |
| Repair Station Personnel | | | |
| Total - 12 | Inspection - 2 | Quality - 2 | Production - 6 |
| Facility | | | |
| One Building | Block Construction | 35,000 square feet | Inception - 1955 |
| Associated Documents | | | |
| <p><i>Other related documents including AirAgency Certificate, Operations Specifications, A449 Anti-Drug and Alcohol Misuse Prevention Program and a Full List of Capabilities can be found on our web site at www.aircoplating.com.</i></p> | | | |

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| Part 2 - Survey | | | | |
|--------------------------------|---|------------|-----------|------------|
| A - Certification Information | | Yes | No | N/A |
| 1 | Is Current Air Agency Certificate displayed? | X | | |
| 2 | Is Current Operations Specifications displayed? | X | | |
| 3 | Is the Repair Station EASA Certified? | | X | |
| 4 | Does Repair Station have DOT Anti-Drug and Alcohol Misuse Prevention Program in place? | X | | |
| 5 | Individual Plan managed by OM Management. | X | | |
| B - Operation and Organization | | Yes | No | N/A |
| 1 | Does the RS have a Capabilities List? | | X | |
| 2 | Does the RS have an organizational chart? | X | | |
| 3 | Does it identify relationships and reporting chains? | X | | |
| 4 | Are written process procedures used in production? | X | | |
| 5 | Is there a procedure to insure they are current? | X | | |
| 6 | Is there a system insuring tech data is current? | X | | |
| 7 | Does the RS have evidence establishing that FAA Anti-Drug / Alcohol Testing program is current? | X | | |
| 8 | Is Pre-Employment drug testing documented? | X | | |
| C - Training | | Yes | No | N/A |
| 1 | Is RS employee training properly documented? | X | | |
| 2 | Are records for past and current employees maintained at the RS for at least two years | X | | |
| 3 | Are OTJ and classroom training methods used? | X | | |
| 4 | Are training and certification records properly stored? | X | | |

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| D - Housing and Facility | | Yes | No | N/A |
|------------------------------|--|-----|----|-----|
| 1 | Are work areas clean and free from clutter? | X | | |
| 2 | Is there adequate space necessary to perform required work? | X | | |
| 3 | Are traffic areas and emergency exits free from obstruction and hazards? | X | | |
| 4 | Is there protection from fire and theft? | X | | |
| 5 | Does housing adequately protect parts, materials and customer units from damage? | X | | |
| 6 | Are fire extinguishers up to date and accessible to all personnel? | X | | |
| E - Record of Work Performed | | Yes | No | N/A |
| 1 | Do routings document who performed work? | X | | |
| 2 | Do routings document who inspected work? | X | | |
| 3 | Are all work records kept at least 2 years? | X | | |
| F - Quality Control | | Yes | No | N/A |
| 1 | Are quality personnel separate from Production? | X | | |
| 2 | Is the Quality Control Manual (QCM) current? | X | | |
| 3 | Is the QCM available to RS employees? | X | | |
| 4 | Is RS technical data maintained and current? | X | | |
| 5 | Does RS maintain an inspection roster? | X | | |
| 6 | Does RS maintain a system for stamp control? | X | | |
| 7 | Are NDT (MPI/FPI) personnel properly certified? | X | | |
| 8 | Does RS have an internal audit program? | X | | |
| 9 | Does RS use subcontractors to perform any maintenance functions? | | X | |

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| G - Tool Calibration Program | | Yes | No | N/A |
|------------------------------|---|-----|----|-----|
| 1 | Does the RS maintain a documented calibration program? | X | | |
| 2 | Are tool calibration records up to date? | X | | |
| 3 | Are tools marked showing calibration dates and vendors performing calibration work? | X | | |
| 4 | Are standards used traceable to NIST? | X | | |
| 5 | Are calibrations performed by outside vendors? | X | | |
| 6 | Is there a system identifying tools that are included in the calibration program? | X | | |
| 7 | Is there a person responsible for the program? | X | | |
| H - Material Control | | Yes | No | N/A |
| 1 | Does the RS have a shelf life program? | X | | |
| 2 | Are expiration dates marked on items in the shelf life program? | X | | |
| 3 | Are expired materials removed from inventory? | X | | |
| I - Storage and Shipping | | Yes | No | N/A |
| 1 | Are parts and materials properly identified & stored? | X | | |
| 2 | Is there a quarantine area for holding rejected parts? | X | | |
| 3 | Are parts properly identified in the RS? | X | | |
| 4 | Are parts stored in a way to protect from damage? | X | | |
| 5 | Are parts returned / shipped in proper containers | X | | |
| J - Scrap Parts | | Yes | No | N/A |
| 1 | Suspect parts are returned to customer for evaluation? | X | | |
| 2 | Are records kept verifying return of damage parts? | X | | |

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|---|--------------------------------|------------------------|
| Clarification of "No" responses | | |
| Part 2 (A) 3 - Airco is currently not EASA certified. | | |
| Part 2 (B) 1 - Airco as a specialized service provider does not have a capabilities List | | |
| Part 2 (F) 9 - Airco currently does not use sub-contactors to perform any maintenance functions. | | |
| Part 3 - Certification Statement | | |
| <i>"To the best of my knowledge the information and statements presented in this survey are true and accurate".</i> | | |
| Michael G. King | President, Accountable Manager | July 1, 2012 |
| Part 4 - Audit Status | | |
| <i>Part 4 to be filled out by customer personnel only (not Airco personnel)</i> | | |
| Accepted _____ | Conditionally Accepted _____ | Unacceptable _____ |
| Comments: | | |
| Follow-up Action Required: Yes _____ or No _____ | | |
| Signature: | | Date: |
| Company: | | |
| Next Survey Due: | | Computer Update: _____ |