 A-QA-001	Pre-Completed Supplier Approval Audit	Version: G
		Approved Date: 08/23/2024


Dear Valued Customer,

Below are DASI's General Company Information and Quality Specifications required for vendor approval. If you should need any further information, feel free to contact our Quality Assurance Department at: +1 (305) 234-2333 and/or email: Quality-Assurance@dasi.com

Our Quality Certificates, this and other quality documents can also be found on our website at: [Quality Assurance | DASI](#)

Business Profile Section

SECTION 1 – COMPANY DETAILS:											
Company Name:		DASI, LLC									
Address/Remit To:		10000 NW 25th Street Doral, FL 33172 USA									
Telephone No:		(305) 234-2333			Cage Code:		3FHF5				
Fax Number:		305-234-6100			Date of Incorporation:		APR 2017				
Contact Email:		sales@dasi.com			Dunn & Bradstreet Number:		013454470				
Website:		www.dasi.com			Federal ID Number:		82-1322702				
24x7 AOG Phone #:		(866) 521-9307			NAICS Code:		423860				
Facility Size (SqFt): Doral, FL		Total:	250,000	Office:	28,000	Production:	28,000	W/H:	194,000		
Facility Size (SqFt): Plant City, FL		Total:	166,000	Office:	1,600	Production:	4,200	W/H:	160,200		
SECTION 2 – TYPE OF BUSINESS: (check all that apply)											
OEM/PMA Manufacturer		<input type="checkbox"/>	Repair/Overhaul		<input type="checkbox"/>	Distributor		<input checked="" type="checkbox"/>			
Stockist/Supplier		<input checked="" type="checkbox"/>	Broker/Surplus Dealer		<input checked="" type="checkbox"/>	Other:		<input type="checkbox"/>			
SECTION 3 – SCOPE OF SUPPLIES AND/OR SERVICES PROVIDED TO DASI:											
Commercial Aircraft parts supplier. For more information on services we provide, please see our website at: www.dasi.com											
SECTION 4 – NUMBER OF EMPLOYEES:											
Total	245	Management / Other		82	Quality	20	Sales /Purchasing		41	Operations	102
SECTION 5 – KEY CONTACT DETAILS:											
CEO:	John Dziuba				CIO:	Nick Chambers, Nick.Chambers@dasi.com					
President:	Rhod Gibson				Sr. VP of Sales:	David Renk, David.Renk@dasi.com					
CFO:	Ken Batista, Ken.Batista@dasi.com				Sr. VP of Operations:	Brice Cocjin, Brice.Cocjin@dasi.com					
VP of Purchasing:	Carlos Alonso, Carlos.Alonso@dasi.com				VP of Quality:	Tony Cafarchio, Tony.Cafarchio@dasi.com					

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SECTION 6 – MAJOR CUSTOMERS & BUSINESS REFERENCES:

Delta Airlines	Jetstar Airways
MTU Maintenance	United Airlines

SECTION 7A – QUALITY ACCREDITATIONS/APPROVALS HELD: *(check all that apply and supply copies of all current Certifications held)*

FAA <input type="checkbox"/>	ASA-100 <input checked="" type="checkbox"/>	ISO 9001 <input checked="" type="checkbox"/>	AS 9110 <input type="checkbox"/>
EASA <input type="checkbox"/>	AC00-56 <input checked="" type="checkbox"/>	AS 9100 <input type="checkbox"/>	AS 9120 <input checked="" type="checkbox"/>
Accreditation Body (from above and/or others)	Certificate Number	Issue Date	Expiry Date
Aviation Suppliers Assoc.	23331101-9	06/NOV/2001	02/MAR/2025
Aviation Suppliers Assoc.	DASI-001-12-23-1	19/DEC/2023	18/DEC/2026

SECTION 7B – DRUG & ALCOHOL PROGRAM:

Does your company have an FAA approved and active anti-drug and alcohol misuse prevention program in place:	<input type="checkbox"/> YES	<input type="checkbox"/> NO	<input checked="" type="checkbox"/> N/A
If yes, to what standard:			

SECTION 8 – PAYMENT DETAILS:

Bank Information / Wire Transfers	Ref. “DASI WIRE-BANK INFO” <i>(to be provided by our sales representative)</i>		
Payment terms:	1st 3 orders COD, then eligible for Net30 after approval	Payment Currency:	USD

SECTION 9 – INSURANCE:

General Liability:	\$250M
Aviation parts Liability:	\$250M

SECTION 10 – AUTHORIZED SIGNATURE:

I hereby certify that the information contained in this audit is true and correct at the time of issue.			
Print Name:	Raymond E. Rios	Title:	Quality Assurance Manager
Signature:		Date:	08/23/2024

Quality Management System Section

SECTION A – QUALITY MANAGEMENT SYSTEM:		YES	NO	N/A
1	Does your organization have a Quality System?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Is your Quality System maintained and available to all employees?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Are Key Personnel as well as the management structure identified in the Quality Manual?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Does the Quality Assurance Manager have ultimate authority over matters of Quality Assurance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Is your Quality Management System reviewed and revised periodically?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Does your organization have an Internal Audit Program?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Would you welcome reasonable access to DASI and/or Regulatory officials to all facilities and documentation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Is there a procedure for identifying and controlling of nonconformances to rectify all discrepancies or non-conformity findings?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Is there a corrective action procedure to identify root cause and action plan necessary to rectify all nonconformances findings in company's process?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10	Are there means for ensuring the customers' requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Is there an adequate system in effect to control, investigate and correct customer complaints and/or claims?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SECTION B – TRAINING:		YES	NO	N/A
1	Does your organization have a Training Policy and Program?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Does your organization practice continuous training?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Are training records maintained for all inspectors?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Is a list of personnel authorized to perform inspection functions maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SECTION C – PARTS & MATERIALS / RECEIVING / PURCHASING / STORAGE / HANDLING:		YES	NO	N/A
1	Are Suppliers evaluated and approved prior to placing orders?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Is a list of approved suppliers established and maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Can you supply ATA specification 106 Material Certification with the parts provide?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Does your facility have appropriate packaging materials that meet customer and industry specifications such as ATA 300?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Are all parts and materials inspected by special personnel for physical damage, preservation and traceability documentation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6	Are there established procedures for the proper handling / storage / packaging (if applicable), preservation, protection and delivery of parts and materials?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7	Is there a procedure for handling and controlling dangerous goods (HAZMAT), including identification and proper storage conditions?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8	Is there a system for proper storage for all parts and materials with environmental control for temperature, humidity and dust condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9	Is there a shelf-life program for the control of parts and materials with shelf-life limits?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

10	Are all parts and materials properly identified and located?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11	Are there procedures for periodical inspection/testing of parts (stored for long duration) to prevent onset corrosion and to ensure continued serviceability?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12	Are non-conforming parts documented and controlled?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13	Are non-conforming / incoming parts and materials segregated when a discrepancy is found?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14	Are serviceable and unserviceable parts and materials segregated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15	Are there controls to prevent counterfeit parts and/or suspected unapproved parts from suppliers?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16	Is there a recall system in place which ensures parts and materials shipped can be traced and recalled?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17	Is there a documented procedure in place to mutilate scrapped parts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18	Do you have procedures in place to ensure work instructions given to carry out the work requested are current and available?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
19	Are stamps used by inspection personnel and are they adequately controlled?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
20	Does your organization have an Electrostatic Sensitive (ESD) Workstation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SECTION D – TECHNICAL DATA:		YES	NO	N/A
1	Does your organization have a documented system to obtain technical data and maintain it?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2	Is the appropriate and current technical data readily available to personnel?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
3	Is there a controlled system for up-keeping of technical publications such as manufacturers overhaul manual, SB, AD etc.?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
SECTION E – RECORDS:		YES	NO	N/A
1	Are traceability and certification documentation and records retained for a minimum of 7 years? If not, how long:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Are there records retained for a minimum of 7 years of all serialized and/or life-limited parts scrapped out including PN, SN (if applicable), and date scrapped?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Do all life limited parts have records confirming their life limited status?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Are there records kept for conforming and nonconforming material?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Are there records protected against damage, alteration, deterioration, and loss?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SECTION F – TEST EQUIPMENT / CALIBRATION:		YES	NO	N/A
1	Is there an established system for the control, maintenance, calibration and inspection of tools and equipment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2	Are measuring and test equipment calibrations traceable to International or National Standards?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3	Is there proper storage for the tools and equipment with environmental control for temperature, humidity and dust condition?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4	Is there a master list of tools and equipment used for inspection and testing?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5	Is equipment stored so as to prevent damage or loss of calibration when not in use?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>