

Air Power Inc. Self Audit

Date: March 10, 2016
Name: Air Power Inc

Company Name: Air Power Inc

Address: 4900 South Collins
Arlington, TX 76018

Telephone: 800-247-7693

Fax: 817-468-3702

Web Address: www.airpowerinc.com

Contact: Michaelle Barnes

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Items provided: Civil Aircraft Parts

Business category: Authorized Distributor

Type of business: Corporation

A. General

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|---|-----|
| 1.) Does business currently have a quality system in place? | YES |
| 2.) Is quality program adequately described in manual? | YES |
| 3.) Is the QA manual kept current? | YES |
| 4.) Are employees trained, certified, and experienced for the performance of assigned tasks? | YES |
| 5.) Is training verifiable through the use of training records or other forms of documentation? | YES |

B. Materials and Material Inspections

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| 1.) Do you perform receiving inspections and inspections prior to shipping? | YES |
| 2.) Are incoming materials identified and segregated until acceptance? | YES |
| 3.) Are shelf-life items properly identified and tracked? | YES |
| 4.) Is there a system to control life-limited parts? | YES |
| 5.) Do life-limited parts have full traceability with verification of the time remaining? | YES |
| 6.) Are materials sold traceable to an aviation authority source? FAA / EASA / JAA | YES |
| 7.) Are serviceable parts segregated from unserviceable parts? | YES |
| 8.) Is part certification forms provided? FAA form 8130-3 | YES |
| 9.) Is there an adequate secured storage area for parts and components including climate control? | YES |