



GA Telesis, LLC
1850 NW 49th Street
Fort Lauderdale, FL 33309
Tel: +1 954 676 3111
Fax: +1 954 676 9998

To Requestor:

In an effort to serve our customers and suppliers more efficiently, we have developed a quality self-survey with general business information. All of the information in this packet is current and accurate as of June 4th, 2018 and includes comprehensive information concerning our quality management system.

Please accept this self-survey, along with our AS9120 and ASA-100 certificates for GA Telesis to become an approved supplier for your organization. Please note GA Telesis, LLC is a distribution facility only. We will be happy to provide the same information for our repair facilities upon request.

We believe this document and our current certificates will meet your need. However, if you do need additional information, please feel free to contact us.

Kind Regards,

A handwritten signature in black ink, appearing to read 'Joaquin Perez'.

Joaquin Perez
+1 954-676-3111 extension 2199
joaquinp@gatelesis.com



GA TELESIS, LLC. SUPPLIER SELF-SURVEY



Company Information:

Name: GA Telesis, LLC
Address: 1850 NW 49th Street
Fort Lauderdale, FL 33309

Website: www.gatelesis.com

Federal Tax-ID: 04-3625920
Resale Cert: 16 -8013214337-1
DUNS No: 08-545-3806
CAGE Code: 3JXJ0
NAICS code: 488190

Phone: 954-676-3111
Facsimile: 954-880-1501
World Wide AOG Line: 954-348-3535

Business Information:

Founded: April 10, 2002
Type of Organization: Limited Liability Company
Facility Size: 140,924 sq. /ft. facility

Number Employees: 135

Contacts:

President & CEO	Abdol Moabery	amoabery@gatelesis.com
Executive Vice President & CCO	Andy Toutt	atoutt@gatelesis.com
Chief Financial Officer	Alvin Khoo	akhoo@gatelesis.com
President, Component Solutions Group	Jason Reed	jreed@gatelesis.com
Vice President of Operations	Andreas Bauer	abauer@gatelesis.com
Vice President of Engine Solution Group	Alex Tuttle	atuttle@gatelesis.com
Vice President of Airframe Solutions Group	Dave Dicken	ddicken@gatelesis.com
Vice President of Repair & Inventory Management	Meghan Burgan	mburgan@gatelesis.com
Senior Director of Quality Assurance	Joaquin Perez	joaquinp@gatelesis.com

Quality Program Certifications:

ISO9001:2015 + AS9120B	Cert No: GATE-001-12-15-2	Exp. 16 Dec 2018
ASA100 + FAA AC 00-56B	Cert No: 59921202-4AB	Exp. 05 Mar 2020
AFRA Aircraft Recycling Association	Cert No. 2017GA1103	Exp. 03 Nov 2020

GA Telesis, LLC:

Located at 1850 NW 49th Street Fort Lauderdale, Florida 33309, boasts one of the world's largest inventories of commercial aircraft products and services.

Products and Services

Our sales, distribution and component maintenance are strategically positioned around the globe to provide rapid and cost-optimized solutions. GA Telesis currently has one of the largest inventories of fully traceable Boeing, Airbus, Douglas and Bombardier rotatable components and is also the leading redistributor of engine components for the CFM, GE, Pratt & Whitney and Rolls Royce engines.

MRO - Composite Repair Group: Located at 3420 NW 53rd Street Fort Lauderdale, Florida 33309, provides comprehensive repair and overhaul services for leading airline fleets around the world. Our 56,000 square foot facility is located across from the Fort Lauderdale Executive Airport (FXE) in Florida. In addition to aerostructures, we offer customers a comprehensive Global On-Wing Nacelle Program including on-site/on-wing nacelle repairs and on-wing thrust reverser technical inspections and evaluations. GA Telesis Composite Repair Group is operating under FAA and EASA approvals.

MRO - Component Repair Group SE: Located at 3950 NW 28 Street Miami, Florida 33142, provides component level maintenance which includes; Hydraulics, Servos, Pneumatics, Power Generation such as IDG/CSDs, Turbine Starters, Electronics and Electro-Mechanical items for Boeing, Airbus, Bombardier and Embraer products. GA Telesis Composite repair Group is operating under FAA, EASA, CAAC, TCCA and CAAV approvals.

QUALITY SYSTEM QUESTIONNAIRE FOR GA TELESIS, LLC:

1. RECEIVING INSPECTION PROCEDURES	YES	NO	N/A
A. Are all parts inspected for physical damage and preservation?	<input checked="" type="checkbox"/>		
B. Are used parts, products and appliances with approval for return to service received with an approval for return to service meeting the provisions of 14 CFR 43.9, 43.11 and/or 43.17?	<input checked="" type="checkbox"/>		
C. Are used parts, products, and appliances without approval for return to service received with a certified statement from the seller as to identity and condition – must use “as is” or comparable term to describe condition?	<input checked="" type="checkbox"/>		
D. Are incoming discrepant items quarantined to prevent mixing with items with no noted discrepancies?	<input checked="" type="checkbox"/>		
E. Are there procedures for assuring accountability when approval tags or other traceability documents are duplicated?	<input checked="" type="checkbox"/>		

2. HOUSING, FACILITIES AND MATERIAL CONTROL

A. Are approved quality materials and parts purchased and are proprietary and licensing rights observed?	<input checked="" type="checkbox"/>		
B. Does the system assure that special requirements are adequately communicated to the distributor’s sources?	<input checked="" type="checkbox"/>		
C. Are new parts purchased from approved manufacturers or distributors authorized by the manufacturer?	<input checked="" type="checkbox"/>		
D. Is a list of approved suppliers maintained, including a quality history of each?	<input checked="" type="checkbox"/>		
E. Are parts that require special environments identified and stored accordingly?	<input checked="" type="checkbox"/>		

3. SHELF LIFE PROGRAM

A. Is there a documented shelf life program?	<input checked="" type="checkbox"/>		
B. Is there a list of shelf life limited materials and their limits?	<input checked="" type="checkbox"/>		
C. Does the shelf-life control system assure that the quality and technical criteria are met for each part stocked that is identified as having shelf life?	<input checked="" type="checkbox"/>		

4. RECORDS

A. Is traceability and certification documentation maintained for seven years after sale?	<input checked="" type="checkbox"/>		
B. Does the vendor’s purchase records/sales orders chain of custody lead to a production approval holder (PMA, TSO, PC, TC, STC) FAA certificate or manufacturer of standard parts?	<input checked="" type="checkbox"/>		
C. Do all life limited part records confirm their life limited status from previous operator?	<input checked="" type="checkbox"/>		
D. Are records protected against damage, alteration, deterioration and loss?	<input checked="" type="checkbox"/>		
E. Can each part, carton or package of parts be linked to its certification and/or test records by some unique identifier?	<input checked="" type="checkbox"/>		

F. Are export Certificates of Airworthiness obtained for all foreign manufactured parts?	<input checked="" type="checkbox"/>		
G. Do serviceable parts have airworthiness approval documents attached from an FAA certified repair station?	<input checked="" type="checkbox"/>		
H. Are teardown reports provided for serviceable parts?	<input checked="" type="checkbox"/>		
I. Do you request adequate test and inspection records with each order of parts?	<input checked="" type="checkbox"/>		
J. Are there procedures for documenting the redistribution of lots?	<input checked="" type="checkbox"/>		
K. Are there procedures for maintaining documentation, originally received with parts, used to establish the condition and origin of parts received and shipped?	<input checked="" type="checkbox"/>		

5. TRAINING

A. Is there a documented system for training personnel to ensure that the quality system is properly executed?	<input checked="" type="checkbox"/>		
B. Are personnel who perform supervisory, inspection, record keeping, parts handling, shipping and receiving functions properly trained and competent?	<input checked="" type="checkbox"/>		

6. INTERNAL AUDIT AND SURVEILLANCE

A. Is there an internal surveillance function that audits processes to ensure compliance with customer and regulatory requirements?	<input checked="" type="checkbox"/>		
B. Are audit results documented including effective corrective action?	<input checked="" type="checkbox"/>		
C. Are the frequency of audits and the applicable quality standard documented?	<input checked="" type="checkbox"/>		
D. Is there a procedure for addressing corrective action where necessary?	<input checked="" type="checkbox"/>		

7. RECALL CONTROL SYSTEM

A. Is there a system that ensures recall notifications can be adequately circulated to recall parts that have been shipped?	<input checked="" type="checkbox"/>		
---	-------------------------------------	--	--

8. SCRAPPED PARTS

A. Is there a documented procedure in place for mutilating scrapped parts which will preclude their being returned to service?	<input checked="" type="checkbox"/>		
B. Are records maintained on all life limited scrapped parts?	<input checked="" type="checkbox"/>		
C. Does the distributor identify by title or position the individual responsible for verifying compliance with the procedure?	<input checked="" type="checkbox"/>		
D. Does the distributor impose the procedure on subcontractors and repair facilities with which they do business?	<input checked="" type="checkbox"/>		

9. MATERIAL CONTROL

A. Is material handled to preclude damage and deterioration?	<input checked="" type="checkbox"/>		
B. Are storage areas periodically checked for overall effectiveness?	<input checked="" type="checkbox"/>		
C. Is there a closed loop system for implementing corrective action following the detection of non-conforming parts and materials?	<input checked="" type="checkbox"/>		
D. Is the non-conforming part/material segregated from useable stock?	<input checked="" type="checkbox"/>		
E. Are non-aircraft parts segregated from aircraft parts?			

	<input checked="" type="checkbox"/>		
F. Is batch segregation utilized for material requiring batch control?	<input checked="" type="checkbox"/>		
G. Do purchases, less sales, equal inventory?	<input checked="" type="checkbox"/>		
H. If practical, is the manufacturer's original packaging used?	<input checked="" type="checkbox"/>		
I. Does packaging clearly identify contents?	<input checked="" type="checkbox"/>		
J. Is material susceptible to electrostatic discharge damage and flammable, toxic or volatile material handled in accordance with proper requirements?	<input checked="" type="checkbox"/>		
K. Is a system in place to preclude part number ambiguity?	<input checked="" type="checkbox"/>		
L. Are serviceable and unserviceable parts segregated?	<input checked="" type="checkbox"/>		

10. SHIPPING

A. Are all parts shipped in ATA 300 containers or equivalent?	<input checked="" type="checkbox"/>		
B. Are parts shipped adequately protected from damage and/or deterioration?	<input checked="" type="checkbox"/>		
C. Do appropriately trained personnel conduct an inspection of items being shipped, including but not limited to;	<input checked="" type="checkbox"/>		
1. Obvious physical damage?	<input checked="" type="checkbox"/>		
2. Installation of plugs and caps?	<input checked="" type="checkbox"/>		
3. Verification of quantity, part number, serial number, model number, etc.?	<input checked="" type="checkbox"/>		
4. Packing slip information as required by customer?	<input checked="" type="checkbox"/>		
5. Verification of airworthiness approval, material certification, traceability documents, etc?	<input checked="" type="checkbox"/>		
6. HAZMAT materials properly inspected?	<input checked="" type="checkbox"/>		



Signed: _____

Joaquin Perez
 Sr. Director of Quality Assurance
 June 4, 2018