

**SELF AUDIT FORM**

<b>1. COMPANY INFORMATION</b>		
Name of parent company GA Telesis		
Company official name GA Telesis Engine Services	VAT-number FI25248635	Cage code A732G
Managing Director Carsten Holm	Web-site address www.gatelesis.com	
<b>ADDRESS</b>		
Street address Turbiinikuja 6		
City Vantaa	State Uusimaa	
Country Finland	Zip code 01530	
Quality Contact name Ville Salonen	Telephone +358503926123	
Mobile +358503926123	E-mail vsalonen@gatelesis.com	
<b>SHIP TO</b>		
Street address Turbiinikuja 6		
City Vantaa	State Uusimaa	
Country Finland	Zip code 01530	
Shipping Contact name Marko Liljamo	Telephone +358503932144	
Mobile +358503932144	E-mail mliljamo@gatelesis.com	

## SELF AUDIT FORM

<b>2. AUTHORITY APPROVALS</b>	
<b>EASA REPAIR STATION CERTIFICATE</b>	
Number FI.145.0001	Valid until Indefinite
<b>FAA REPAIR STATION CERTIFICATE</b>	
Number FIOY903D	Valid until 31.07.2023
<b>GACA REPAIR STATION CERTIFICATE</b>	
Number AMO-386F	Valid until 23.11.2022
<b>TCCA REPAIR STATION CERTIFICATE</b>	
Number 815-11	Valid until 01.01.2099
<b>CAAC REPAIR STATION CERTIFICATE</b>	
Number F35800734	Valid until 31.12.2022
<b>ANAC REPAIR STATION CERTIFICATE</b>	
Number 1B-645	Valid until 30.6.2022
<b>ECAA REPAIR STATION CERTIFICATE</b>	
Number ECAA/AW/AE/K0059/R0	Valid until 31.7.2022
<b>DGAC INDONESIA REPAIR STATION CERTIFICATE</b>	
Number 145F - 1024	Valid until 02.03.2023
<b>DGAC INDIA REPAIR STATION CERTIFICATE</b>	
Number 5-24/2021-AI(2)	Valid until 13.9.2023
<b>CASA REPAIR STATION CERTIFICATE</b>	
Number CASA.145.0229	Valid until 31.10.2022
<b>CAA UK REPAIR STATION CERTIFICATE</b>	
Number UK.145.01620	Valid until Indefinite
Copies of the valid certificates will follow the Self Audit Form.	

### SELF AUDIT FORM

<b>3. QUALITY AND SELF-AUDIT QUESTIONNAIRE</b>			
<b>ANTI-DRUG AND ALCOHOL MISUSE PROGRAM</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>
1. If located in U.S., do you have a valid FAA approved active anti-drug and alcohol misuse prevention program?	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
2. Do you have system in place to ensure that all your subcontractors located in the U.S. at all tiers, have an FAA approved and active anti-drug and alcohol misuse prevention program?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>QUALITY PROGRAM</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>
3. Does the Quality Manual (or equivalent) contain procedures for receiving inspection of aircraft parts and materials?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Does the Quality Manual (or equivalent) describe a method for approving and overseeing sub-contractors and parts distributors?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>REQUIREMENTS</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>
5. Does the quality Manual (or equivalent) contain requirements for calibrating tools and test equipment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Does the Quality Manual (or equivalent) contain policies and procedures for internal quality audits, including issuance and follow-up audit findings?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Are quality findings and corrective action requests issued on internal or external audits retained for at least three years?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Is there a method for ensuring sub-contractors follow customer's detailed work instructions?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Is there documented and effective training program that complies with applicable civil aviation requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Is return to service personnel properly trained, certified and authorized for all work performed at the facility?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Is there an effective system for ensuring that only authorized personnel signs off an authorized release certificate (e.g. stamps control, roster)?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>TECHNICAL DATA</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>
12. Is all necessary technical data (CMM, EM, drawings) available to perform work on all items on the capability list?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Is work performed only based on approved technical data acceptable to the customer or as specified in the Repair Order?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Are there procedures for ensuring that technical data used to perform the work is current and available to mechanics, supervisors and inspectors?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Are there procedures for ensuring that all technical data is current as required by customer's specifications?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>PARTS HANDLING</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>
16. Is there a documented and effective shelf-life program that applies to all parts subject to time control limitation?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17. Is there a documented and effective system for ensuring all parts are properly identified?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18. Are there effective policies for ensuring the traceability of parts and materials to an approved source?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
19. Is there a documented and effective parts segregation program that ensures that non-aircraft and non-serviceable parts are not inter-mixed with serviceable parts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20. Are parts adequately protected from the environment, dust, contaminants and metal to metal contact through the repair process?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
21. Is there a documented and effective program to ensure that parts subject to Electrostatic Discharge protection are properly handled?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
22. Is there an adequate Scrapped parts program in place in order to ensure that rejected parts do not returned to aircraft market?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**SELF AUDIT FORM**

<b>FACILITIES, EQUIPMENT AND TOOLS</b>	<b>Yes</b>	<b>No</b>	<b>N/A</b>
23. Is there a documented and effective program for ensuring that all tools subject to periodic calibration are adequately monitored, identified and re-calibrated?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
24. Is there a system to ensure that required tooling and test equipment is available to perform work required by applicable technical data?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
25. Is there a system to ensure that tools are calibrated using standards traceable to an approved standards organization?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
26. Do the facilities provide adequate housing, protection (e.g. clean rooms, environmentally secured rooms) and working space as required by applicable standards and specs?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

<b>COMPANY GENERAL INFORMATION</b>	
Ownership 100 % GA Telesis	Facility 14 000 m2
Capability CF6-80, CFM56, Components, NDT	Number of employees 211

Name Ilkka Loukkola	Title Quality Specialist
Date (dd-mm-yyyy) 23.6.2022	Signature 