



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

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To whom it may concern,

Faced with an ever-increasing number of requests to complete supplier evaluation questionnaires, we developed a standardized information package to optimize the efficiency and expediency of providing responses to such requests.

Further, by visiting our website (<https://www.gatelesis.com>) I am confident you will be able to find sufficient information to validate our candidacy. Our certificates can be viewed or downloaded at <https://www.gatelesis.com/quality-management/>

Kind Regards,

Maylin Salgado  
Vice President of ESG and Global Quality Systems  
+1 954-676-3111 extension 2164  
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# GA TELESIS, LLC

## QUALITY SYSTEM SELF-ASSESSMENT



### ABOUT GA TELESIS, LLC

Founded in 2002, GA Telesis has grown to become a world-leading commercial aviation company. We develop comprehensive solutions that add value and provide significant cost savings for our customers.

Headquartered in Fort Lauderdale, Florida, GA Telesis, LLC is one of the world's largest commercial aerospace firms with over \$1.0 billion in assets under management.

GA Telesis boasts one of the world's largest inventories of commercial aircraft products and services. News and information are available at <https://www.gatelesis.com/>

GA Telesis offers a wide range of services including:

- Component Sales
- Flight-Hour Programs
- Inventory Pooling
- Inventory Leasing
- Supply-Chain Management & Finance
- Disassembly Management of Aircraft & Engines
- Repair and Asset Management
- Inventory and Asset Consignment
- Vendor Management

**A. Company Profile:**

Legal Name	GA Telesis, LLC
Street	1850 NW 49 <sup>th</sup> Street
ZIP Code, City	33309, Fort Lauderdale
State	Florida
Country	USA
Phone	(954) 676-3111
Facsimile:	954-880-1501
Worldwide AOG Line	954-348-3535
AOG support	e: <a href="mailto:aog@gatelesis.com">aog@gatelesis.com</a>
Homepage	<a href="http://www.gatelesis.com">www.gatelesis.com</a>
GACE Code	3JXJ0
Federal Tax-ID	04-3625920
Resale Cert	16 -8013214337-1
DUNS No	085453806
NAICS code	423860, 488190
Founded:	April 10, 2002
Type of Organization:	Limited Liability Company
Facility Size:	140,924 sq. /ft. facility

**Additional Locations**

<b>GA Telesis (UK) Limited</b>	
Type of business:	Private Limited Company
Company Number	5950981
Date of incorporation:	29 September 2006
VAT number:	GB 902 135 470
End-use number:	n/a
<b>Sales Office</b>	
Address	Cassini Court, Randalls Way Leatherhead Surrey KT22 7TW United Kingdom
Phone	+44 (0) 1372 940 155
<b>Distribution Center</b>	
Address	Hangar 103, Aviation Way, Bournemouth Int'l Airport Christchurch, Dorset BH11 9LA United Kingdom
Phone	+44 (0)1202 894945
Facility Size:	31,000 sq. /ft. of storage space
Customs supervising office	Authorisations & Returns Team Trinity Bridge House 2 Dearmans Place Salford, M3 5BS
<b>Sales Office</b>	
Address	Marmara Mahallesi, Hürriyet Bulvarı, No:132/1 – B1 Blok D:3 , Çiftlikpark, Beylikdüzü, İstanbul 34524, TURKEY
Phone	+90 850 202 2101
Fax	90 850 201 8030

## B.HUMAN RESOURCES

Headcount for each location:

Fort Lauderdale, FL (93)

UK (27)

Istanbul, (22)

Total number of employees: 142

## C. KEY MANAGEMENT PERSONNEL

Position	Name	Email
President & CEO	Abdol Moabery	<a href="mailto:amoabery@gatelesis.com">amoabery@gatelesis.com</a>
Executive Vice President & CCO	Andy Toutt	<a href="mailto:atoutt@gatelesis.com">atoutt@gatelesis.com</a>
Chief Financial Officer	Alvin Khoo	<a href="mailto:akhoo@gatelesis.com">akhoo@gatelesis.com</a>
President of Flight Solutions Group	Jason Reed	<a href="mailto:jreed@gatelesis.com">jreed@gatelesis.com</a>
Sr Vice President & Managing Director of Sales Eurasia Region	Mehmet Gökhan Doğan	<a href="mailto:mdogan@gatelesis.com">mdogan@gatelesis.com</a>
Sr Vice President & Managing Director - EMEA (UK)	Nigel Christie	<a href="mailto:nchristie@gatelesis.com">nchristie@gatelesis.com</a>
Sr. Vice President of Distribution and Logistics Management	Andreas Bauer	<a href="mailto:abauer@gatelesis.com">abauer@gatelesis.com</a>
Chief Operating Officer	Alex Tuttle	<a href="mailto:atuttle@gatelesis.com">atuttle@gatelesis.com</a>
Vice President of Distribution Solutions	Fred Sontag	<a href="mailto:fsontag@gatelesis.com">fsontag@gatelesis.com</a>
Vice President of ESG and Global Quality Systems	Maylin Salgado	<a href="mailto:msalgado@gatelesis.com">msalgado@gatelesis.com</a>

## D. QUALITY SYSTEM APPROVALS

Certification	Number	Expiration Date
ISO9001:2015 + AS9120B	GATE-009-12-21-1	13 Dec 2024
ISO14001:2015	00032453	7 Sep 2024
ASA100 + FAA AC 00-56B	59921202-8	26 Oct 2025
Civil Aviation Maintenance Association of China (CAMAC)	D21212	31 Jan 2023
Aircraft Recycling Association (AFRA)	2020GA1220	09 Dec 2023

### Authorized Distributor of:

Honeywell's UV Cabin System

Honeywell's Variable Bleed Valve Stop Mechanism for CFM56-5B Engines (PN 3282970-5)

Oshino Lamps, Ltd products

# QUALITY SYSTEM SELF-ASSESSMENT

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"/>		
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### 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"/>		

### SURVEY APPROVAL

I hereby certify that the information supplied in this Quality System Self-Assessment is complete and accurate to the best of my knowledge.

Signed: \_\_\_\_\_

Maylin Salgado  
Vice President of ESG and Global Quality Systems