

GA Telesis, LLC
Customer Self-Audit Pack



GA
Telesis®



Note to Customer:

In response to the increasing number of requests to complete customer questionnaires, we have developed a self-audit package to align with the requirements of most requests.

We invite you to visit our website at <https://www.gatelesis.com> for comprehensive details that further validate our candidacy. Our certificates are accessible for viewing or download at <https://www.gatelesis.com/quality-management/>.

Should you have any questions or require further assistance, please don't hesitate to reach out to our team at quality@gatelesis.com.

All the information in this self-audit pack is accurate as of March 2024.

TABLE OF CONTENTS

CONTENTS:

Company Details

- 03 [About GA Telesis](#)
- 04 [Global Presence](#)
- 05 [Capabilities](#)
- 06 [Company Overview](#)
- 07 [Top Customers](#)
- 07 [Senior Management](#)
- 08 [Quality Certificates](#)
- 09 [Authorized OEM Distributor](#)

Quality Management System

- 10 [QMS Self Audit Questionnaire](#)

ESG-Environmental, Social and Governance

- 17 [Sustainability Self-Audit Questionnaire](#)
- 20 [ESG Report Overview](#)

Appendices

- 26 [Appendix 1.1](#) ISO 9001:2015 and AS9120B Certificate
- 28 [Appendix 1.2](#) ASA-100 and FAA AC 00-56B Certificate
- 29 [Appendix 1.3](#) CAMAC Certificate
- 30 [Appendix 1.4](#) ISO 14001:2015 Certificate
- 32 [Appendix 1.5](#) AFRA Certificate
- 33 [Appendix 2](#) Authorized OEM Distributor Letters
- 37 [Appendix 3](#) Organizational Chart
- 38 [Appendix 4](#) Bank Information, Trade References

ABOUT GA TELESIS



- 22 YEARS DEFINING THE INDUSTRY
- 34 WORLDWIDE OFFICES & OPERATING FACILITIES
- EXTENSIVE INVENTORY OF COMMERCIAL AIRCRAFT PARTS
- HIGHEST INDUSTRY CERTIFICATIONS ACHIEVED
- AWARDED MEDAL FOR SUSTAINABILITY EFFORTS



SITE NAME	SITE ADDRESS	SITE SCOPE
GA Telesis, LLC (Central Location)	1850 NW 49th Street Fort Lauderdale, FL. 33309	Purchase, sales, service offerings, warehousing and distribution
GA Telesis (UK) Limited (second location)	Hangar 103, Aviation Way Bournemouth International Airport Christchurch, Dorset BH23 6NW	Warehousing and distribution
GA Telesis (UK) Limited (third location)	Cassini Court, Randalls Way Leatherhead, Surrey KT22 7TW United Kingdom	Purchase, sales and service offerings
GA Telesis, LLC (fourth location-Istanbul)	Marmara Mah. Hürriyet Bulvarı ÇiftlikPark Sitesi No:1/132 B Blok Beylikdüzü Istanbul 34524 Turkey	Purchase, sales and service offerings
GA Telesis, LLC (fifth location-TW)	No. 15, Hangqin S. Road, Dayuan Dist. ,Taoyuan City 33758. Taiwan	Purchase, sales and service offerings

Component Solutions

The world's leading provider of USM rotatable inventories for airframe and engine. Component Solutions has performed more disassemblies than any other company.

Distribution Solutions

Strong OEM relationships globally.
Boeing PART Page Marketplace Partner.
Airbus Procurement Partner.
Honeywell Distribution Partner.

Power Solutions

APU sales, leasing and exchanges ready via an extensive inventory bank of product types for most aircraft flying around the world.

Landing Solutions

Landing gear sales, leasing and teardowns ready for all customers who need components, MRO support, or full landing gear solutions.

Leasing Solutions

Hundreds of millions of dollars of LRU components, consisting of various product types, leased to our customers around the world.

Global Distribution

Distribution centers in USA, UK, and China.

24/7/365 AOG Support

Global 24/7/365 AOG service covered from USA, Europe and Turkey.

Repair Management

Full network of over 300 suppliers including in-house integrated MRO capabilities.

GAT Logistics Solutions

Fully owned subsidiary providing in-house, and third-party integrated logistics solutions.



COMPANY OVERVIEW

Company (Legal entity name)	GA Telesis, LLC
Address	1850 NW 49 th Street Fort Lauderdale, Florida 33309, USA
Company web address	www.gatelesis.com
Phone	(954) 676-3111
Worldwide AOG Line	954-348-3535
AOG support	aog@gatelesis.com
Date of incorporation	22 May 2007
Place of incorporation	Delaware
DUNS No	085453806
CAGE Code:	3JXJ0
NAICS code	423860, 488190
Federal Tax-ID	04-3625920
Resale Cert	16 -8013214337-1
Year of Establishment:	April 10, 2002
Scope	Distribution of aircraft and engines components

Facility & Personnel

Size of facilities (sq.m):	140,924 sq. /ft. facility
Total number of Employees:	161
Operations & Quality Control Employees:	50
Other employees:	111

Accounting Details

Banking information and accounting contact details are available in Appendix 4

Top Customers

Boeing, Delta Material Services (DMS), Lufthansa, United Parcel Service (UPS), United Airlines, SRT, Air China Limited, Avianca, TAP Air, Honeywell

Senior Management

Position	Name	Email
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 of Flight Solutions Group	Jason Reed	jreed@gatelesis.com
SVP & Managing Director of Sales Eurasia Region	Mehmet Gökhan Doğan	mdogan@gatelesis.com
SVP & Managing Director - EMEA (UK)	Nigel Christie	nchristie@gatelesis.com
SVP – Digital Strategy and Global Distribution	Andreas Bauer	abauer@gatelesis.com
Chief Operating Officer	Alex Tuttle	atuttle@gatelesis.com
VP – Strategic Sales and Distribution	Fred Sontag	fsontag@gatelesis.com
VP – ESG and Global Quality Systems	Maylin Salgado	msalgado@gatelesis.com
SVP – Sales APAC Region	Lynda Cheng	lcheng@gatelesis.com
VP – Sales Americas Region	Jim Sokol	jsokol@gatelesis.com
VP Commercial Management Director	Hakan Fedai	hfedai@gatelesis.com

CERTIFICATES & ACCREDITATIONS



AS9120 is a specific quality management standard designed for distributors of aerospace commodities created to address the unique aerospace challenges faced within the quality, safety, and reliability of aerospace products they distribute.



ASA-100 is the foremost aviation quality certification body that aims to promote safety, reliability, and ethical business practices within the aftermarket aviation supply chain.



Created by Chinese Civil Aviation Authorities, CAMAC is the quality management system required to distribute aircraft parts within China.

GA Telesis is the only foreign entity outside of China to receive CAMAC certification.



AFRA, "Aircraft Fleet Recycling Association," is a global trade association focused on promoting environmentally responsible practices for the dismantling and recycling of end-of-life aircraft



ISO 14001 is an internationally recognized standard that establishes, implements, maintains, and improves environmental management practices. GA Telesis is the only aftermarket entity to receive ISO14001 certification.

CERTIFICATES & ACCREDITATIONS (Contd.)

CERTIFICATION BODY	CERTIFICATION	CERTIFICATE NUMBER	INITIAL CERTIFICATION	CERTIFICATE EXPIRY
ASACB	ISO9001:2015 + AS9120B	GATE-009-12-21-3	17 December 2015	13 December 2024
ASA	ASA100 + FAA AC 00-56B	59921202-9	9 December 2002	26 October 2025
Civil Aviation Maintenance Association of China	CAMAC	D21212	31 January 2021	31 January 2025
Lloyd's Register	ISO14001:2015	10389810	8 September 2021	7 September 2024
Aircraft Recycling Association (AFRA)	Disassembly	2023GATE-301	03 November 2014	09 December 2026

AUTHORIZED OEM DISTRIBUTOR OF:
Authorized Distributor and Channel Partner for Honeywell Finished Goods Inventory (FGI), as well as Honeywell's Global Sole Distributor and Channel Partner for the VBV Stop Mechanism (Honeywell part number: 3282970-5) and Flex Shafts (Honeywell part numbers 121762-3 and 121762-4).
Honeywell's UV Cabin System
Oshino Lamps, Ltd products

* Copies of all certificates and approvals are available in Appendix 1 & 2

QMS SELF-AUDIT QUESTIONNAIRE

1. QUALITY SYSTEM AND MANUAL	YES	NO	N/A
Does the distributor have an established quality system adequate to assure a quality product that complies with customer specifications?	X		
Are the quality manual and/or related documents kept up-to-date and readily accessible to employees as well as the customer's auditor or their representative?	X		
2. INTERNAL AUDIT			
Has the distributor implemented a self-audit/evaluation program to ensure that the quality system is effectively implemented and continues to fulfill the company's requirements?	X		
Are self-audit/evaluations conducted at least annually?	X		
Are audit results documented, including details such as the auditor's identity, audit frequency, and actions taken to address non-compliance?	X		
3. FACILITIES			
Are suitable facilities maintained to prevent damage to inventory during storage? This includes ensuring that storage areas have sufficient space and appropriate racks, and that parts are stored in a manner that prevents damage.	X		
Are the storage areas secure to prevent unauthorized access?	X		
Are aircraft parts segregated from non-aircraft parts?			X
Does the distributor have a system implemented to segregate and identify serviceable parts from unserviceable ones in a manner that effectively controls the issuance of these parts?	X		
4. TRAINING AND AUTHORIZED PERSONNEL			
Are the personnel responsible for inspection, handling, and recordkeeping procedures adequately trained to support the organization's adopted quality system? This requirement applies to individuals performing roles such as supervisor, inspector, and those involved in shipping and receiving.	X		
Are inspection personnel appropriately trained and authorized? These individuals must possess knowledge of inspection techniques, methods, and equipment used to assess part quality. Additionally, the criteria for authorization must be documented.	X		
Are all types of training, including formal (classroom) and on-the-job training (OJT), documented, and are the records maintained? Furthermore, are training records retained for at least two years after the employee has left employment with the company?	X		

QMS SELF-AUDIT QUESTIONNAIRE

4. TRAINING AND AUTHORIZED PERSONNEL (Contd.)	YES	NO	N/A
Does the distributor maintain a roster of personnel and their alternates who are authorized to perform inspection functions? Additionally, does this roster identify the specific inspection	X		
Does the distributor have a training program that covers unapproved parts, as well as counterfeit parts and materials? Are personnel involved in procurement, receiving inspection, shipping inspection, and material trained in these topics?	X		
5. PROCUREMENT			
Does the distributor maintain a procurement system that ensures materials and components purchased meet the following criteria: (1) traceable to a prior source and (2) accompanied by acceptable documentation conforming to ASA-100, FAA, EASA, and other National Aviation Authority (NAA) requirements? Does this procurement system also cover drop shipments?	X		
Does the distributor have a system in place to ensure that special requirements are effectively communicated to the distributor's sources? Furthermore, does this system ensure that parts conform to the customer's purchase request and that any deviations are disclosed and approved by the customer?	X		
Does the distributor maintain a list of its approved suppliers along with a quality history for each approved supplier? Additionally, does the distributor describe the criteria for supplier approval?	X		
Additionally, does the distributor have a procurement system in place to ensure that parts known to have been subjected to conditions of extreme stress, heat, or environment are properly identified?	X		
Does the distributor have a procurement system in place to ensure that all Airworthiness Directives (AD's) represented as having been accomplished are documented? Furthermore, does the Certification of compliance specify the AD number, AD amendment number, date, and method of compliance, for example, "AD xx-xx-xx terminated (date). Replaced shaft seal with P/N _____ shaft seal (signature)"?	X		
Do items identified as overhauled, repaired, or modified have the appropriate signed and dated documentation to substantiate the condition of the part?	X		
6. RECEIVING INSPECTION			
Do the inspectors conduct a visual inspection of all incoming parts and materials?	X		
Does the inspection include, if applicable: 1. A check for any obvious physical damage. 2. Verification that all appropriate plugs and caps are installed, and 3. Verification that part numbers (including dash numbers, etc.) of the items match the accompanying documentation. 4. Verification that the quantity, part numbers, or noted part number substitutes (including dash numbers and letters), model numbers, etc., of the items match the request/purchase order. 5. Verification that all appropriate required documentation (maintenance release, material certification, traceability documents, etc.) is at hand, properly completed, and signed.	X		

QMS SELF-AUDIT QUESTIONNAIRE

6. RECEIVING INSPECTION (Contd.)	YES	NO	N/A
Does the receiving inspection for aircraft fasteners include a sample visual inspection for general workmanship and the presence of certifications from the manufacturer or an FAA-regulated source? Additionally, does the distributor have a procedure in its quality manual for receiving and retaining Original Certified Statements when those are received?			X
Are unapproved parts reported in accordance with Advisory Circular 21-29?	X		
If inspection stamps are used, does the distributor have an accountability system in place to control stamp issuance, usage, and replacement? Furthermore, does the inspection stamp identification imprint not be reused for two years after an inspector to whom the imprint was assigned leaves the position, or if the stamp with the imprint is lost or stolen?			X
Does the distributor of new standard parts purchased from a manufacturer maintain an inspection program that includes periodic verification to ensure that standard parts meet the technical specifications applicable to the part number? Additionally, does the distributor ensure that adequate specifications are available to support the inspection process and that these specifications are kept current? Lastly, does the distributor maintain a record of inspections used to make this verification?			x
7. MEASURING AND TEST EQUIPMENT			
If used by the distributor for inspection, are test and measuring equipment maintained under an effective calibration program? Additionally, does the distributor have procedures in place that provide for appropriate storage, usage, and calibration traceable to an international or national measurement standard for all measuring and test equipment (when applicable)?			X
Does the distributor have procedures in place to prevent tools/equipment that are past due calibration from being used? Additionally, are each unit in the calibration program traceable to the standard against which it was calibrated? Lastly, is current documentation of calibration status maintained?			X
8. MATERIAL CONTROL			
Is the material handled in an appropriate manner and protected from damage and deterioration? Additionally, is special packaging maintained as necessary? Lastly, is the storage area for aircraft parts periodically checked for the overall effectiveness of storage and identification methods?	X		
Is batch segregation maintained for parts as identified by the manufacturer, such as aircraft fasteners? Additionally, does the system include procedures for the splitting of lots and the documentation of such splitting? Finally, is the balance of batch/lot numbered inventories ensured, where purchases less sales should equal inventory?	X		
Does the distributor maintain records for parts and the quantities sold to each customer to facilitate a recall notification?	X		
Are materials stored and delivered in the manufacturer's original packaging whenever practical? Does the packaging identify the manufacturer, distributor, part number, serial number, lot or batch number (if applicable), and the quantity?	X		

QMS SELF-AUDIT QUESTIONNAIRE

8. MATERIAL CONTROL (Contd.)	YES	NO	N/A
Does the distributor use ATA Specification 300 packaging or equivalent, or customer-specified packaging when appropriate? If practical, is environmentally friendly packaging material utilized? Additionally, are flammable, toxic, or volatile materials packaged in a safe manner per the manufacturer's recommendations or as specified by local regulations?	X		
Is material subject to damage from electrostatic discharge packaged, handled, and protected with necessary precautions and in accordance with requirements for safe handling of electrostatic sensitive devices?	X		
Does the distributor's quality system ensure that serviceable parts/components are adequately protected against the environment and damage by being properly wrapped, packaged, boxed, etc., as appropriate? Are all fluid passages, lines, or electrical connections capped or plugged? Additionally, does the distributor's quality system protect items whose performance will be adversely affected by an "unclean" environment?	X		
Does the distributor ensure that no part number ambiguity exists? Are parts not labeled with multiple part numbers if such labeling could cause confusion regarding the part's manufacturer or applicable specification? Additionally, is it understood that a distributor's alteration to or replacement of the data plate or manufacturer's part number is unacceptable unless authorized by the FAA or an FAA certificate holder?	X		
Does the distributor quality system have a procedure for identifying and controlling suspect or nonconforming material that is identified?	X		
If suspect or nonconforming material is identified during receiving inspection (or later), is it segregated until such suspicion or nonconformance is properly resolved? Segregation may be physical or procedural, as long as it is effective in preventing the inadvertent sale or transfer of the suspect or nonconforming material prior to the identification of an appropriate disposition.	X		
In the event of discovering non-conforming material after it has been shipped to a customer, does the distributor notify the customer in writing, in a timely manner?	X		
Is there a documented procedure in place to mutilate scrapped parts by drilling, grinding, or other appropriate means? When the distributor decides to scrap a part, is it ensured that the part is mutilated to the extent necessary to prevent the possibility of it being restored and returned to service?	X		
Does the distributor maintain a record of all serialized and/or life-limited parts scrapped out? Does this record contain a description of the part, its part number, serial number (if applicable), and the date the part was scrapped? Furthermore, does the distributor retain this record for at least seven years? Retaining any other records for the scrapped parts is at the discretion of the distributor.	X		
Does the procedure identify, by title or position, the individual responsible for verifying that parts were adequately mutilated before being discarded?	X		
Does the distributor impose these same requirements on the subcontractors and/or repair facilities that scrap parts as agents of the distributor?	X		

QMS SELF-AUDIT QUESTIONNAIRE

8. MATERIAL CONTROL (Contd.)	YES	NO	N/A
Does the distributor report suspected unapproved parts to the FAA according to AC 21-29 or to the appropriate CAA?	X		
9. SHELF-LIFE CONTROL			
Does the distributor have a system in place to adequately identify and control shelf-life-limited parts and materials? Does the program specify a system that will ensure that no expired material or part will be represented as having remaining shelf life? Additionally, does this program include component subassemblies containing shelf-life-limited parts?	X		
10. CERTIFICATION AND RELEASE OF MATERIALS			
does the distributor provide the customer with documentation in accordance with the ASA-100 standard and CAA requirements? Additionally, does the distributor have a procedure in its quality manual detailing how it creates a Certified True Copy when such a copy is required for shipment?	X		
Additionally, is a certified statement issued disclosing the following about the material or parts, certifying that they were or were not: 1. Subjected to conditions of extreme stress, heat, or environment. 2. Previously installed in a public aircraft, such as a government use aircraft or a military aircraft?	X		
Does the distributor have a system documented in its quality manual that demonstrates that released material and components are traceable according to the Procurement Requirements of this Standard?	X		
Has the distributor developed a procedure for accountability when copies are made for redistribution shipments and when the approval tags are copied?	X		
11 . SHIPPING			
Does the distributor's quality system require components and parts to be shipped in an ATA300 Specification container or equivalent as appropriate for the unit being shipped, or as specified by the customer? Additionally, is the item packed in the container in a manner that will preclude damage from rough handling of the container?	X		
Does the distributor's quality system provide for appropriately trained personnel to conduct a visual inspection of all items being shipped?	X		
Does the inspection include, if applicable: 1. A check for any obvious physical damage. 2. Verification that all appropriate plugs and caps are installed. 3. Verification that part numbers (including dash numbers, etc.) of the items match the accompanying documentation. 4. Verification that the quantity, part numbers, or noted part number substitutes (including dash numbers and letters), model numbers, etc., of the items, match the request/purchase order. 5. Verification that packing slips contain all information required by the customer. 6. Verification that the shipping container and packing are appropriate for the items being shipped. 7. Verification that all appropriate required documentation (maintenance release, material certification, traceability documents, etc.) are at hand, properly completed, and signed.	X		

QMS SELF-AUDIT QUESTIONNAIRE

11 . SHIPPING (Contd.)	YES	NO	N/A
When a distributor causes an article to be shipped as a drop shipment, does the distributor review and approve the documentation relating to each article in the drop shipment?	X		
12. RECORDS			
Does the distributor maintain documentation of traceability for at least 7 years from the date of sale to the customer? Do the documents demonstrate serial number, or lot & batch traceability, when applicable? Does the distributor maintain a filing system such that the data is readily available and identifiable for each customer, each purchase?	X		
Does the distributor have a system in place governing the storage, distribution, and retrieval of documents confirming that the physical and chemical properties of fasteners and raw stock aircraft materials (materials that are installed on and become part of the aircraft) are in conformance with applicable technical specifications?			X
Are records confirming fastener integrity, including physical and chemical test reports, maintained for a minimum of seven years?			X
Are all life-limited parts accompanied by records traceable to a FAA-certificated source or other acceptable source (in accordance with AC 00-56 para. 4(h)), confirming their current life-limited status?	X		
Are records protected against damage, alteration, deterioration, and loss?	X		
13. TECHNICAL DATA CONTROL			
Is technical data, when required, maintained in a manner that ensures such data is up-to-date and accessible as appropriate? Are hand entries or corrections to technical data not acceptable?			X
14. CORRECTIVE ACTION PROCESS			
Does the quality manual include a written process describing when and how the organization performs corrective action?	X		
Does the process for addressing corrective actions include procedures that accomplish the following requirements? Does the distributor identify the root cause of the discrepancy? Does the process describe how the distributor corrects the immediate discrepancy when correction is identified as necessary? Are procedures designed to ensure corrective action is appropriate and prompt included in the process? Does the distributor select a containment method that is appropriate to the discrepancy? Does the distributor locate and correct similar discrepancies, if they exist, in other areas? Is there a description of how the distributor implements follow-up action(s) to prevent recurrence of the discrepancy; the intent of the follow-up is to verify the effectiveness of the corrective action, to ensure that the distributor does not experience a recurrence?	X		

QMS SELF-AUDIT QUESTIONNAIRE

14. CORRECTIVE ACTION PROCESS (Contd.)	YES	NO	N/A
Does the quality manual describe the forms used to document the corrective actions?	X		
15. HAZMAT CONTROL AND TRANSPORT			
Does the distributor have a system in place governing the control of hazardous material and the transport of hazardous material that meets Title 49 of the Code of Federal Regulations (49 CFR)?	X		

SUSTAINABILITY SELF-AUDIT QUESTIONNAIRE

GOVERNANCE – (Ethics, Laws & Regulations Compliance)	YES	NO	N/A
Does the Company have a compliance system or internal control measures (e.g., audits) to ensure compliance?	X		
Does the company adhere to its code of conduct? Are there formulated policies and procedures, as well as internal control measures, in place to guarantee the implementation of the code of conduct?	X		
Does the company have internal management mechanisms or measures in place to prohibit corruption, extortion, forgery, or fraud in any form, and to prevent officials and business partners from offering or taking bribes as well as other illegal interests?	X		
Does the Company ensure that all products and services provided involve no counterfeiting, infringement, or similar violations?	X		
Does the Company regularly provide employee ethics and legal compliance education and training?	X		
Was the Company punished by the competent authority for fines or administrative sanctions due to violations of integrity and fairness and other relevant laws and regulations in the past two years (e.g., violations of corporate governance, anti-dumping and other relevant laws and regulations)?	X		
Does the company include relevant clauses in compliance with business ethics and regulations in the content of supplier contracts?	X		
Does the Company have a compliance system or internal control measures (e.g., audits) to ensure that the goods and services purchased by the company do not come from countries with high levels of corruption, instability, political conflicts, and weak regulatory capabilities?	X		
ENVIRONMENTAL - (Environmental Protection)			
Does the Company manage environmental issues? (E.g., environmental management systems, environmental management policies, or commitments to energy conservation, carbon reduction, and water conservation, etc.)	X		
Does the Company have external verification/Accreditation/Assurance of its environmental management system? If yes, please indicate the name of the relevant attested system <u>ISO14001</u> .	X		
Does the Company consider the environmental impact of operations and set related measures to reduce this impact?	X		
Does the Company have a mechanism or measure of the proper classification for recycling in order to reduce the waste of resources?	X		
Does the Company implement energy-saving and water-saving measures in daily operations? (Energy-saving and water-saving measures such as use double-sided paper or recycled paper products, reduce the use of heating and cooling, save water resources, recycle resources, not using disposable tableware, etc.)	X		
Was the Company fined or punished by the competent authority in the past two years for violating environmental regulations? (Choose "Y" if there is no violation)	X		

SUSTAINABILITY SELF-AUDIT QUESTIONNAIRE

ENVIRONMENTAL (Contd.)	YES	NO	N/A
Does the Company require suppliers to comply with environmental regulations?	X		
SOCIAL- (Human Rights & Labor Conditions)			
Does the Company include human rights and working conditions in company policies?	X		
Does the company implement recruitment, promotion, and performance management mechanisms to guarantee that opportunities and compensation are not influenced by factors such as color, race, nationality, social background, disability, political or religious beliefs, sex, or age? (Note: Select "Y" if equal treatment is ensured)	X		
Does the Company have a working hour management system to ensure that regular and extended working hours are in line with laws and regulations and enforce compliance with the regulations or laws of your local government?	X		
Are wages, overtime pay, bonuses, and paid leave in line with or superior to the minimum statutory requirements?	X		
Does the Company have a policy or declaration banning forced labor, including no use of involuntary workers who are trafficked, bonded (debt bondage), or indentured?	X		
Does the Company hold training regarding human rights and working conditions regularly or continually to ensure employees understand regulations and policies or standards relating to human rights and working conditions?	X		
Was the Company fined or punished by the competent authority in the past two years for violating human right and working condition regulations? (Note: If punished, fill in "Y")	X		
Does the Company have supplier requirements that include a ban on child labor and forced labor, anti-discriminatory practices, freedom of association, proper pay, and reasonable working hours?	X		
OCCUPATIONAL SAFETY & HEALTH			
Does the Company have an appropriate occupational health and safety management system and plan in accordance with the regulations and actual needs of the workplace?	X		
Was the Company fined or punished by the competent authority in the past two years for violating occupational health and safety-related regulations? (Choose "Y" if there is no violation)	X		
Does the Company have a business continuity plan for major disasters or anomalies that may disrupt critical systems and equipment?	X		
Does the Company have appropriate procedures for identifying potential hazards and assessing risks during its operations and have measures to control risk and ensure the safety of operations?	X		

SUSTAINABILITY SELF-AUDIT QUESTIONNAIRE

INFORMATION SECURITY & PRIVACY PROTECTION	YES	NO	N/A
Does the Company have appropriate information security policies and information-related principles, standards, and regulations, and does it require employees to comply with these?	X		
Does the Company have a backup information system, delegation of authority, and firewall and anti-virus software to prevent data loss, leakage, or damage?	X		
Does the Company take appropriate protective measures to prohibit the misuse or disclosure of vendors' trade secrets, transaction data, or other unpublished information?	X		
Does the Company conduct information security education and training regularly to improve employees' understanding and awareness of the materiality and risks of information security? (regular means: once a quarter, every year or every three years; education and training means: posting posters, emails, videos, lectures, sharing sessions, online or physical courses and any other advocacy)	X		
Was the Company not fined or punished by the competent authority in the past two years for no violating information security-related regulations or internal policies? (Choose "Y" if there is no violation)	X		



Environmentally Responsible Operations



GA
Treleesis®

2022

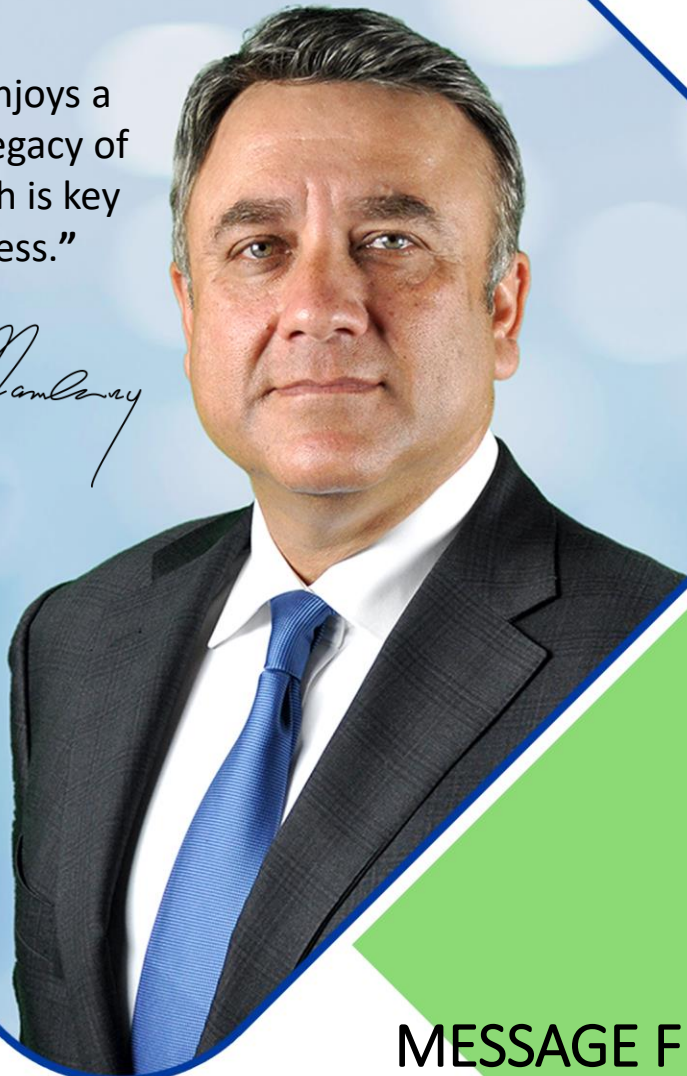
ESG

SUSTAINABILITY REPORT

Request a copy of our ESG Report <https://www.gatelesis.com/>

“GA Telesis enjoys a hard-earned legacy of integrity which is key to our success.”

Abdol Moabery



MESSAGE FROM ABDOL MOABERY

GA Telesis proudly celebrated its 20th anniversary in 2022. Our fantastic company is determined to adhere to its core values to serve its customers with integrity, respect passion, and professionalism to fulfill its mission of customer success. Our long-standing global market is a result of our legacy of long-lasting customer relationships and rich industry experience. Therefore, at this point, our competitors in the industry are watching to see what WE will do next. Today, GA Telesis holds a fair share of the industry and is recognized as a global leader in the aviation industry. GA Telesis is aware of the challenges being faced by the industry; therefore, we have people with expertise in dealing with critical situations and offer solutions to keep the plane safe in the skies.

While moving forward with great expectations of a global recovery, the last few years brought unexpected challenges like COVID-19. There was unprecedented social and political unrest, economic uncertainty, and climate concerns. Each influenced the way we work as a society, the way we learn, our relationships with friends and family, our shopping, reading, and viewing habits—in short, everything. However, by believing in our vision of prioritizing "Customer Success" over our own, we are committed to staying true to our purpose and following our brand values as a guidepost. Resultantly, we were determined, work hard, remained optimistic, and achieved various significant milestones through the “GA Telesis Ecosystem”.

GA Telesis being a global leader is aware of its responsibility toward society. We believe that without corporate sector participation building strong communities is not possible. Therefore, we believe in giving back to our communities by participating with various charitable organizations to support the initiatives of breast cancer including children's health. We are also partnered with local charities and contribute to providing clothing, food, lunch services, and care programs.

We are also committed to making the world a safer place by complying with rules and regulations issued by the government. We have encouraged and trained our employees to maintain ethical standards while dealing with government officials as well as customers.

We believe that in this 4th Industrial revolution era, where market expansion will be conditional on big ideas, high-performance thinking, and ideation due to the extensive use of technology. Therefore, 2022 will be a year of transformation and innovation for GA Telesis. Being an industry leader, we always focus on what lies ahead.

Abdol Moabery
President and CEO

COMMUNITIES

“As President of our Charitable Fund, I cannot express what a privilege and honor it is to work with so many generous and charitable team members. 2022 was a record year in donations to so many deserving organizations.

Since inception, GA Telesis has raised and donated millions of dollars to charities.” - Cathy Moabery



Toy donations for kids in distress



GA telesis annual charity golf tournament

GA Telesis LLC made Charitable donations close to \$1 Million Dollars to different organizations – a few are listed below:

- St. Jude Children’s Research Hospital
- American Cancer Society & BreastCancer.org
- Movember Foundation
- American Red Cross
- Coats 4 Kids
- Wings Club Foundation – Scholarships
- Fleet Week – Military Families & Veterans
- Folds of Honor
- FAU Foundation – Scholarships
- Boca Helping Hands
- Best Foot Forward
- ISTAT Foundation
- Korsair Charities
- Dreams Take Flight
- United Way
- Extra Yard for Teachers
- K-9 for Warriors
- Toys for Kids In Distress & Toys for Tots
- Rally Foundation
- Boys & Girls Club
- Nicklaus Children’s Hospital
- South Bay Food Initiatives – Food Pantry
- Orange Bowl Cares
- American Heart Association



ENVIRONMENTAL COMMITMENT

As our industry directly affects the environment, we recognize that our actions have a significant impact on our planet as well as future generations. We are deeply committed to environmental compliance and continually improving our ecological performance. We diligently review industry best practices and utilize the ISO14001 standard to target continuous improvement opportunities, meet compliance obligations, and achieve our reduction goals.

OUR PERFORMANCE ENVIRONMENTAL KPIS



	Goals	Action/Task	Progress
WASTE	Less than 23,000 gallons/month (US)	<ul style="list-style-type: none"> Repair any leaking toilet or faucet as soon as possible Hot water boiler has size to conserve water & electricity 	<ul style="list-style-type: none"> Q1: 19,000 gallons/month average Q2: 19,667 gallons/month average Q3: 18,667 gallons/month average Q4: 19,000 gallons/month average <p>All Year Monthly Average 19,084 gallons/month</p>
	Reduce landfill waste (US)	<ul style="list-style-type: none"> Change dumpster to trash compactor Reuse material such as boxes, shipping containers and packing foam material when possible Recycling programs Purchase items made from recycled products Transitioned to reusable cups/mugs, silverware 	<ul style="list-style-type: none"> (US) <ul style="list-style-type: none"> Garbage Compactor 80% less hauls and less landfill-volume Two 8 cubic yard recycling containers per week. Paper, metal, plastic (UK) <ul style="list-style-type: none"> Q1: 4579 Kgs of Waste – of which 155 Kgs to Landfill = 3.39% Q2: 1540 Kgs of Waste – of which 36.8 Kgs to Landfill = 2.4% Q3: 2150 Kgs of Waste – of which 0 Kgs to Landfill = 0% Q4: 2520 Kgs of Waste – of which 116 Kgs to Landfill = 4.6% <p>Year Average 2.6%</p>
ENERGY	No increase above 905,400 KW/h (US)	<ul style="list-style-type: none"> Replace lights if possible (to LED) 	<ul style="list-style-type: none"> Q1 Electricity HQ 56,775 kw/h in avg. per month (very cold for Florida) Q2 Electricity HQ 70,835 kw/h in avg. per month Q3 85,421 kw/h in avg. per month Q4 66,462 kw/h in avg. per month <p>2022 Total: 836,979 kw/h</p>
	Reduce energy consumption (UK)	<ul style="list-style-type: none"> Replace lights with more efficient alternatives Install timer or motion sensors if possible 	<ul style="list-style-type: none"> All warehouse 750W lights replaced with 150W LED Motion sensors fitted to warehouse kitchen lights
PAPER	5% paper reduction (US)	<ul style="list-style-type: none"> Printing policy, Workplace Waste Reduction and Recycling Policy 	<ul style="list-style-type: none"> Started measuring paper consumption Total for 2022 in US HQ: 120 boxes (each 5,000 sheets)
	Decrease use (UK)	<ul style="list-style-type: none"> Print campaign messages to email signatures Educating staff on the environmental impact of printing Keeping digital records, reports, processes, trainings 	<ul style="list-style-type: none"> Paper purchased from sustainable sources (e.g., FSC, PEFC) Use of recycled paper
HEATING	Not to exceed 15,000 Liters per annum (UK-DC)	<ul style="list-style-type: none"> Monitoring as depending on UK weather patterns Heating Temperature is maintained as low as is comfortable Collate data from CLS Holdings to establish a baseline 	<ul style="list-style-type: none"> Q1: 5000 Ltrs Purchased Q2: 2500 Ltrs Purchased Q3: Nil Heating Oil Purchased Q4: 2500 Ltrs <p>Total for 2022: 10,000 Ltrs</p>
	Target for 2023 amended to 12,500 Liters		
GREENHOUSE GASES	Reduce emissions to air of CO ₂ , SO _x , NO _x (UK)	<ul style="list-style-type: none"> Maintenance, testing and periodic use of diesel-powered emergency generator Evaluating shipments and planning most efficient routes Optimizing space truck loads Create incentive programs for carpooling, use of train, cycling, etc. 	<ul style="list-style-type: none"> Generator emission levels within manufacturer acceptable limits for size of unit Selecting, when possible, ISO 14001 certified freight vendors or vendors with environmental commitments (e.g., UPS and DHL) Consolidation of shipments when possible Electric powered forklifts



THIRD-PARTY ASSESSMENTS

ecovadis

EcoVadis has been utilized to rate GA Telesis' Sustainability Efforts since 2014.





DIVERSITY EQUITY AND INCLUSION (DEI)

- Our staff comprises of individuals from diverse backgrounds brings numerous benefits, including enhanced innovation, increased flexibility, and improved decision-making.

SUPPLIER DIVERSITY PROGRAM

In 2019, GA Telesis launched a program to track supplier diversity spending. Since then, our percentage spend has been steadily increasing.

We believe this program will foster empowerment to underrepresented groups and strengthen communities with economic growth. This is of the many reasons why we aim to track our spending.

Diversity spending is specifically monitored and tracked on the quarterly basis.

Our Suppliers are:

ECONOMICALLY
DISADVANTAGED
WOMEN OWNED

WOMEN OWNED
SMALL BUSINESS

SERVICE-DISABLED
VETERAN OWNED

WOMEN
OWNED

8(A) PROGRAM

MINORITY
OWNED

VETERAN
OWNED

DISABLED
OWNED

SMALL
BUSINESS

ABILITY
PROGRAM

ALASKAN NATIVE CORP
OR TRIBALLY OWNED

LGBTQ
OWNED



Appendix 1.1 AS9120 Certificate

CERTIFICATE OF REGISTRATION

ASACB certifies that the Quality Management System of:

GA Telesis, LLC

1850 NW 49 Street, Fort Lauderdale, FL 33309 USA

(Central Location)

in association with the following scope:

**Procurement, sales, service offerings, warehousing and
distribution of aircraft and
engines components**

has been assessed and approved by ASACB against the provisions of:

ISO 9001:2015 and AS9120B

The assessment was performed in accordance with the AQMS Standard AS9104/1:2012

Site Structure: Multi-site

Certificate No: GATE-009-12-21-3

Initial Certification: 17 December 2015

Certificate Issue: 14 December 2021

Certificate Re-Issue: 27 January 2024

Certificate Expiry: 13 December 2024



Michele Dickstein
Michele Dickstein
President

This approval is subject to the company maintaining its quality management system in accordance with ASACB's certification program an accredited organization under the Aerospace Registrar Management Program. Lack of fulfillment of a condition as set out in the Certification Contract may render this Certificate invalid. ASACB assumes no liability to any person other than as stated in the contract between ASACB and Client. This certificate remains the property of ASACB.

ASA dba Aviation Suppliers Association Certification Body
2233 Wisconsin Avenue NW # 503, Washington, DC 20007 www.aviationsuppliers.org

Appendix 1.1 AS9120 Certificate (pg 2)

CERTIFICATE OF REGISTRATION

ATTACHMENT TO CERTIFICATE

These sites are registered under Certificate No: GATE-009-12-21-3

The registrations below are dependent on **GA Telesis, LLC (Central Location)**
1850 NW 49 Street, Fort Lauderdale, FL 33309 USA

GA Telesis, LLC (Central Location)
1850 NW 49 Street, Fort Lauderdale, FL 33309 USA

Scope Applicability/Processes covered at this location:
Procurement, sales, service offerings, warehousing and distribution

GA Telesis (UK) Limited (second location)
UK Distribution Centre, Hangar 103 Aviation Way,
Bournemouth International Airport
Christchurch, Dorset BH23 6NW, United Kingdom

Scope Applicability/Processes covered at this location:
Warehousing and Distribution

GA Telesis (UK) Limited (third location)
Cassini Court, Randalls Way, Leatherhead, KT22 7TW, United Kingdom

Scope Applicability/Processes covered at this location:
Procurement, sales and service offerings

GA Telesis, LLC (fourth Location)
Marmara Mahallesi, Hürriyet Bulvarı,
No:132/1 - B1 Blok D:3, Çiftlikpark,
Beylikdüzü, Istanbul 34524, TURKEY

Scope Applicability/Processes covered at this location:
Procurement, sales and service offerings

GA Telesis, LLC (fifth Location)
No. 15, Hangqin S. Rd., Dayuan Dist.,
Taoyuan City 337041, Taiwan (R.O.C.)

Scope Applicability/Processes covered at this location:
Procurement, sales and service offerings

This approval is subject to the company maintaining its quality management system in accordance with ASACB's certification program an accredited organization under the Aerospace Registrar Management Program. Lack of fulfillment of a condition as set out in the Certification Contract may render this Certificate invalid. ASACB assumes no liability to any person other than as stated in the contract between ASACB and Client. This certificate remains the property of ASACB.
ASA dba Aviation Suppliers Association Certification Body
2233 Wisconsin Avenue NW # 503, Washington, DC 20007 www.aviationsuppliers.org

Appendix 1.2 ASA-100 and FAA AC 00-56 Accreditation



This is to certify that the Quality System of

**GA Telesis, LLC
(central location)**

1850 NW 49th Street
Fort Lauderdale, Florida 33309
UNITED STATES

**GA Telesis (UK) Ltd.
(second location)**

Hangar 103, Aviation Way,
Bournemouth International
Airport, Christchurch
Dorset, BH23 6NW
UNITED KINGDOM

**GA Telesis (UK) Ltd.
(third location)**

Cassini Court, Randals Way
Leatherhead Surrey KT22 7TW
UNITED KINGDOM

**GA Telesis, Istanbul
(fourth location)**

Marmara Mahallesi, Hürriyet
Bulvarı, No:132/1 – B1 Blok D:3
Çiftlikpark, Beylikdüzü
Istanbul 34524
TURKEY

Boeing 3PL

118 Fei Ao Road, Pudong
International Airport
Shanghai, 201207
CHINA

*has met the requirements of the Aviation Suppliers
Association's Quality System Standard "ASA-100" and
FAA Advisory Circular 00-56B.*

Certificate Number:	59921202-9
Initial Accreditation Date:	December 9, 2002
Certificate Reissue Date:	September 13, 2023
Reaccreditation Date:	October 27, 2022
Certificate Expiry Date:	October 26, 2025

Michele Dickstein

Michele Dickstein
President
Aviation Suppliers Association

2233 Wisconsin Avenue, NW • Suite 503 • Washington, DC 20007 • PH: 202-347-6899

ASA-100 Accreditation logo authorized for use only by companies accredited to ASA-100 Quality System Standard.



Appendix 1.3 Civil Association of China (CAMAC) Certificate

 中国民用航空维修协会 Civil Aviation Maintenance Association Of China		证书编号/No. <u>D21212</u>
航材分销商证书 CERTIFICATE OF AIRCRAFT PARTS DISTRIBUTOR		
单位名称 Name of the distributor	<u>GA Telesis, LLC</u>	
单位地址 Location of business	<u>1850 NW 49th Street, Fort Lauderdale, Florida, 33309, USA</u>	
兹证明, 该单位符合中国民用航空维修协会关于航材分销商的质量体系要求。 航材经营的认证范围为: This is to certify the organization complies with the Aircraft Parts Distributor Quality System requirements of Civil Aviation Maintenance Association of China. The certified scope of aircraft parts is below:		
航材经营类别 (注明: 销售、租赁) / Business Category: (Sale, Lease):		
销售类: Sale	◆ 机械部件/Mechanic Parts (新件/New Parts、使用过的件/Used Parts) ◆ 电子/电气部件/Electronic/Electrical Parts (新件/New Parts、使用过的件/Used Parts)	
租赁类: Lease	◆ 机械部件/Mechanic Parts ◆ 电子/电气部件/Electronic/Electrical Parts	
签字: Signature	 成国伟/Mr. Cheng Guowei 中国民用航空维修协会会长 /Chairman of CAMAC	颁发日期: Date of Certificate <u>2023 年 1 月 31 日</u> 截止日期: Date of Expiration <u>2025 年 1 月 31 日</u> 初始颁证日期: Date of Initial Certificate <u>2021 年 1 月 31 日</u>

Appendix 1.4 ISO14001 Certificate



Current issue date: 8 September 2021
Expiry date: 7 September 2024
Certificate identity number: 10389810

Original approval(s):
ISO 14001 - 8 September 2021

Certificate of Approval

This is to certify that the Management System of:

GA Telesis, LLC

1850 NW 49th Street, Fort Lauderdale, FL, 33309, United States

has been approved by Lloyd's Register to the following standards:

ISO 14001:2015

Approval number(s): ISO 14001 – 00032453

This certificate is valid only in association with the certificate schedule bearing the same number on which the locations applicable to this approval are listed.

The scope of this approval is applicable to:

Purchase, Sales, Warehousing and Distribution of Aircraft and Engine Components.

Cliff Muckleroy

Area Operations Manager Americas

Issued by: LRQA Inc (US)

for and on behalf of: LR Quality Assurance Ltd (UK)



Lloyd's Register Group Limited, its affiliates and subsidiaries, including Lloyd's Register Quality Assurance Limited (LRQA), and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'Lloyd's Register'. Lloyd's Register assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant Lloyd's Register entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract.
Issued by: LRQA Inc (US), 1330 Enclave Parkway, Suite 200, Houston, Texas 77077, United States for and on behalf of: LR Quality Assurance Ltd (UK), 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom

Page 1 of 2

Appendix 1.4 ISO14001 Certificate (pg.2)



Certificate identity number: 10389810

Certificate Schedule

Location	Activities
1850 NW 49th Street, Fort Lauderdale, FL, 33309, United States	ISO 14001:2015 Purchase, Sales, Warehousing and Distribution of Aircraft and Engine Components.
No. 15 Hangqin S. Rd. Dayuan Dist., Taoyuan City 33758, Taiwan	ISO 14001:2015 Purchase and Sales of Aircraft and Engine Components.
Marmara Mahallesi Hüriyet Bulvarı No:132/1 – B1 Blok D:3, 34524 Istanbul, Turkey	ISO 14001:2015 Purchase and Sales of Aircraft and Engine Components.
Hangar 103 Aviation Way Bournemouth Int'l Airport, Christchurch, BH23 6NW, Dorset, United Kingdom	ISO 14001:2015 Warehousing and Distribution of Aircraft and Engine Components.
27 Bridge St, KT22 8BL, Leatherhead, United Kingdom	ISO 14001:2015 Purchase and Sales of Aircraft and Engine Components.



Lloyd's Register Group Limited, its affiliates and subsidiaries, including Lloyd's Register Quality Assurance Limited (LRQA), and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'Lloyd's Register'. Lloyd's Register assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant Lloyd's Register entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract.
Issued by: LRQA Inc (US), 1330 Enclave Parkway, Suite 200, Houston, Texas 77077, United States for and on behalf of: LR Quality Assurance Ltd (UK), 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom

Page 2 of 2

Appendix 1.5 AFRA Certificate



Appendix 2.1 - Distributor Authorization Letters



HONEYWELL AEROSPACE
1944 East Sky Harbor Circle
Phoenix, Arizona 85034 USA
www.honeywell.com

May 12th, 2023

Valued Honeywell Customer,

Please accept this letter as Honeywell's formal notification that:

GA Telesis LLC
1850 NW 49th Street
Fort Lauderdale, FL 33309
USA
P: 954-676-3111
E: sales@gatelesis.com
W: www.gatelesis.com

Is an authorized Distributor and Channel Partner for Honeywell Finished Goods Inventory (FGI), as well as Honeywell's Global Sole Distributor and Channel Partner for the VBV Stop Mechanism (Honeywell part number: 3282970-5) and Flex Shafts (Honeywell part numbers 121762-3 and 121762-4).

Please feel free to contact our valued channel partner for more information. Thank you for your time and attention.

Best Regards,

Timi Reed-Jeske
Honeywell
Senior Director Channel Sales
Timi.reed-jeske@honeywell.com
602-366-4828

Appendix 2.2 - Distributor Authorization Letters



Frank Dillon
Airlines Americas
Aftermarket Channel Director

Phone 480-492-0313
frank.dillon@honeywell.com
www.honeywell.com

AEROSPACE
1300 W. Warner Road
Tempe, AZ 85284

October 16th, 2020

To whom it may concern:

This letter is to inform you GA Telesis is an authorized global distributor of Honeywell's UV Cabin System.

If there are any questions, please do not hesitate to contact your Honeywell representative for additional information.

Respectfully

A handwritten signature in black ink that reads "Frank Dillon". The signature is fluid and cursive, with the first name "Frank" being more prominent than the last name "Dillon".

Frank Dillon Ph.D
Airlines Americas
Aftermarket Channel Director

Appendix 2.3 - Distributor Authorization Letters



Frank Dillon
Airlines Americas
Aftermarket Channel Director

Phone 480-492-0313
frank.dillon@honeywell.com
www.honeywell.com

AEROSPACE
1300 W. Warner Road
Tempe, AZ 85284

October 16th, 2020

To whom it may concern:

This letter is to inform you GA Telesis is currently the exclusive distributor of Honeywell's Variable Bleed Valve Stop Mechanism for CFM56-5B Engines (PN 3282970-5).

If there are any questions, please do not hesitate to contact your Honeywell representative for additional information.

Respectfully

A handwritten signature in black ink that reads "Frank Dillon". The signature is fluid and cursive, with the first name "Frank" being more prominent than the last name "Dillon".

Frank Dillon Ph.D
Airlines Americas
Aftermarket Channel Director

Appendix 2.4 - Distributor Authorization Letters



Friday, June 10, 2016

Attn: Mark Montilla

GA Telesis, LLC

1850 NW 49th Street

Ft Lauderdale, FL 33309

RE: Authorized Distributor

Dear Mark,

Please accept this letter as verification that GA Telesis, LLC is an authorized distributor of Oshino Lamps, Ltd products.

I look forward to supporting you, and our shared customers with exceptional quality lighting products and innovative solutions.

Kind Regards,

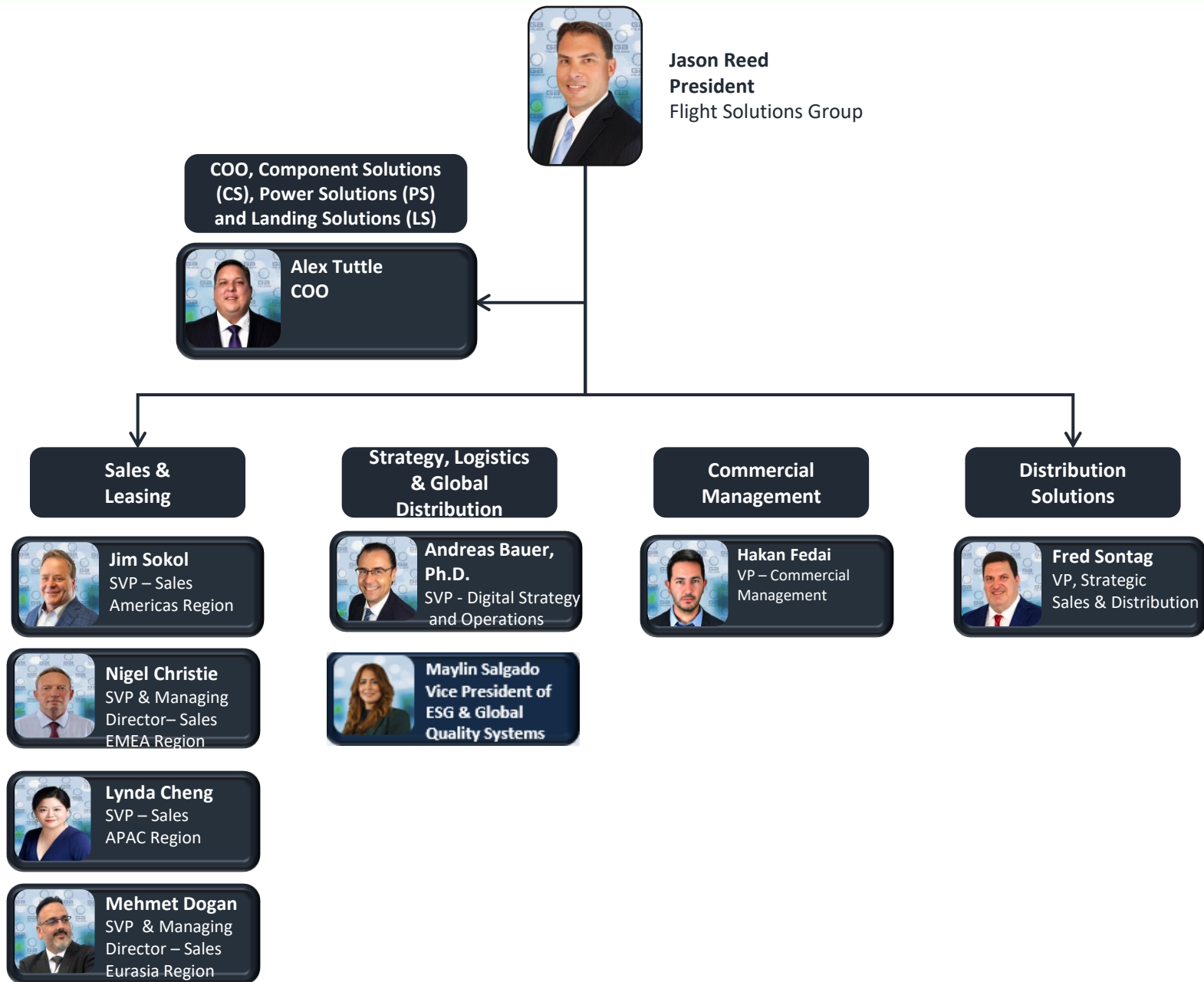
A handwritten signature in black ink, appearing to read "Phil Schwaiger".

Phil Schwaiger

Director of Sales – Aerospace Lighting

Oshino Lamps, Ltd.

Appendix 3 – Organizational Chart



Appendix 4.1 Banking Information



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

GA Telesis Composite Repair Group
3420 NW 53rd Street
Fort Lauderdale, FL 33309
Tel: (954) 486-8797
Fax: (954) 486-7244

GA Telesis Component Repair Group SE
3950 NW 28th Street
Miami, FL 33142
Tel: (305) 871-3383
Fax: (305) 871-3397

Dear Valued Customer,

Please read below for our banking information.

ACH and WIRE Instructions:

Account Name: GA Telesis, LLC.
ABA/Routing: 021001088
Account: 197 060 145
Swift Code: MRMDUS33

If sending check, we prefer you use our Headquarters mailing address.

Headquarters mailing address:

GA Telesis, LLC.
1850 NW 49th Street
Fort Lauderdale, FL 33309

Checks from Canada need to be sent to our Lock Box Address below.

Lock box Address

GA Telesis, LLC
Dept. 3529
PO Box 123529
Dallas, TX 75312-3529

Bank: HSBC Bank USA
Address: 1441 Brickell Avenue, Miami, FL 33131 USA
Contact: Patrick J. Garcia
Title: Global Relationship Manager
Email: patrick.x.garcia@us.hsbc.com
Phone: 305-539-5042 / Mobile: 786-218-6044

Please inform Accounts Receivables at ar@gatelesis.com with any remittance information that is not included on the check/wire payment.

For any questions or concerns, please contact our lead Accounts Receivables personnel:

Name: Maria Baltodano
Title: Accounts Receivable Administrator
Email: Mbaltodano@gatelesis.com
Phone: 954-676-3111 Ext. 2192
Direct Line: 954-958-1918
Fax: 954-676-9918



Appendix 4.2 Trade References



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

TRADE REFERENCES

Business Name: GA Telesis, LLC.
Address: 1850 NW 49th St. Fort Lauderdale, FL 33309
Phone: (954) 676-3111
Fax: (954) 676-9918
Entity Type: Limited Liability Company
Federal Tax ID: 04-3625920
Resale Certificate: 16-8013214337-1
D & B Number: 08-545-3806
Principal Owners/Officers: Abdol Moabery and Andrew Toutt

BANK INFORMATION

Bank: HSBC Bank USA
Address: 1441 BRICKELL AVE MIAMI, FL 33131
Contact: Patrick Garcia
Phone: (305) 539-5044
Email: patrick.x.garcia@us.hsbc.com

KEY POINTS OF CONTACT

Vice President & Controller – Matthew Reilly MReilly@gatelesis.com

Accounts Payable Monica Nieto AP@gatelesis.com	Accounts Receivable Maria Baltodano AR@gatelesis.com
---	---

TRADE REFERENCES

StandardAero Component Services
11550 Mosteller Road Cincinnati, OH 45241
Contact: Robin Rust
Phone: (513) 906-6776
Email: Robin.Rust@StandardAero.com

Triumph Accessory Services – Grand Prairie, Inc. 1038 Santerre Dr. Grand Prairie, TX 75050
Contact: Tamara Edwards
Phone: (972) 623-9336
Email: taedwards@triumphgroup.com

Turbine Controls.
5 Old Windsor Road Bloomfield, CT 06002
Contact: Christine McLennon
Phone: (860) 242-0448 X540
Email: CMcLennon@tcimro.com

International Aircraft Associates
10875 Marks Way Miramar, FL 33025
Contact: Chris Cochran
Phone: (954) 441-2234
Email: chris.cochran@internationalaircraft.com

Aero Engine Solutions
679 NW Enterprise Dr. Suite 102 Port Saint Lucie, FL 34986
Contact: Tyler Norman
Phone: (772) 344-0045
Email: tnorman@aeroenginesolutions.com

KP Aviation, Inc.
1316 Capital Blvd. Suit 101 Reno, NV 89502
Contact: Linn Shaw
Phone: (775) 852-1174
Email: linn.s@kpaviation.net

GA Telesis, LLC



Maylin Salgado

Maylin Salgado

**Vice President of ESG and
Global Quality Systems**

GA Telesis, LLC

**1850 NW 49th St.
Fort Lauderdale FL 33309 | USA**

**t: (954) 676-3111 ext. 2164
msalgado@gatelesis.com**