

Vendor Audit Survey


ETVFS-1008r1



COMPANY INFORMATION			
Company Name	EuroTec Vertical Flight Solutions, LLC	Web Address	www.eurotecvfs.com
Address	1040 OCL Parkway	Phone	(785) 331-2220
City, State & Zip	Eudora, KS 66025	Fax	(785) 331-2220

PRODUCT INFORMATION			
Type of service offered:	Airbus (Eurocopter), Leonardo (Agusta), Safran (Turbomeca), Honeywell and Pratt & Whitney product lines		
Quality System	<input checked="" type="checkbox"/> Certification	<input type="checkbox"/> No Certification, Compliant ONLY	<input type="checkbox"/> None
Check all that apply & send copies	<input type="checkbox"/> ISO 9001	<input type="checkbox"/> ISO 9002	<input type="checkbox"/> FAA <input type="checkbox"/> EASA <input checked="" type="checkbox"/> Other <u>FAA & EASA Certified Repair Station</u>
	Yes	No	Not Applicable
Do you have a procedure for evaluating your supplies?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there a system for isolating non-conforming product?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Do you agree to notify EuroTec VFS of non-conforming product?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are applicable certifications issued with all outbound shipments?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are applicable traceability documents reviewed prior to shipment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there a system for monitoring & control of shelf-life times?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is there a system for the control of raw material?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are all records retained for at least two years?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is an MSDS or handling instructions included with hazmat shipment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Do you have a Repair Station Certificate for the work being performed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
If yes, what is the certificate number? <u>UKVR099B and EASA.145.6640</u> (Please include a copy of the certificate and operations specifications)			
Do you have a Vendor Audit program to ensure quality of parts supplied or work sub-contracted?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
If no, how do you ensure they meet FAA regulations and are airworthy?			
Do you have the proper manuals for work performed and are they kept up to date?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are the personnel qualified to perform their job function?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are you a service center or affiliated with a Manufacturer?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Does your company's return to service documentation meet Transport Canada, EASA and/or FAA requirements?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does your company have an established procedure to ensure segregation of military parts from commercial parts?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are your company's supervisors and inspectors properly trained, authorized by your company and licensed by Transport Canada, EASA or the FAA as applicable?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are parts supplied by your company acquired only from approved sources?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does your company sell parts acquired from bulk sale at auctions?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Does your company have adequate tooling and test equipment as required by the Manufacturer or Governing Agency to perform the services being offered?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Does your company maintain a tool calibration program, traceable to a National Standard?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are all precision tools and their calibration tracked for compliance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Do company personnel receive initial and recurrent training relative to their responsibilities?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is training documented and reviewed?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

EVALUATION	
Print Name	Chad Decker
Title	Accountable Manager
Email Address	info@eurotecdfs.com
SIGNATURE	
(NOT REQUIRED IF COMPLETED ELECTRONICALLY)	

REMIT TO:		
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