LEKi

AVIATION

Quality Self-Assessment

Quality Self-Assessment Survey

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About

Leki Aviation specializes in the supply and distribution of aircraft parts, interiors and components to the global Aviation industry.

Founded in Copenhagen, Denmark, and rooted in 30 years of experience in meeting customers' requirements and expectations every day, Leki Aviation is today present with sales offices and strategically located warehouses worldwide, serving 1,000 airlines and MROs globally, while still maintaining a lean, independent organization structure.

Leki Aviation is certified with a AAA financial rating, as well as the EN/AS9120 standard for aerospace management. We believe in supporting you with the best service no matter what your time zone, 24/7, 365 days a year.

Quality Certifications

DENMARK (Central Function) (OIN: 6122065846)	CPH	ISO9001:2015/AS9120B cert: LEKI-001-03-22-1 i: 22 March 2022 e: 23 March 2025	AC 00-56B cert: LEKI-001-00-56-03-22-1 i: 24 March 2022 e: 23 March 2025
UNITED STATES (Second Site) (OIN: 6149615460)	USA	ISO9001:2015/AS9120B cert: LEKI-001-03-22-1 i: 22 March 2022 e: 23 March 2025	ASA-100 cert: 15031120-4 i: 08 November 2023 e: 28 November 2026
SINGAPORE (Third Site) (OIN: 6149615541)	SGP	ISO9001:2015/AS9120B cert: LEKI-001-03-22-1 i: 22 March 2022 e: 23 March 2025	ASA-100 cert: 15031120-4 i: 08 November 2023 e: 28 November 2026
UNITED KINGDOM (Fourth Site) (OIN: 6152140346)	UK	ISO9001:2015/AS9120B cert: LEKI-001-03-22-1 i: 22 March 2022 e: 23 March 2025	AC 00-56B cert: LEKI-001-00-56-03-22-1 i: 24 March 2022 e: 23 March 2025

SCOPE: Stockist, Distributor, Purchaser and Seller of Aircraft Expendables and Rotable Aircraft components and the Exchange and Repair Management of Rotable aircraft components for the worldwide aviation industry.

Quality In Mind

LEKI AVIATION defines and documents its policy for quality, which provides the overall objectives for an effective quality management system. The policy is relevant to the company's strategic direction, goals, and the expectations of its customers.

LEKI AVIATION is a provider of professional services and products, with sales in various world markets.

Our Company's Quality Policy statement is:

LEKI AVIATION is committed to providing Quality Products and Services; improving continuously and developing tailormade solutions which offers worldwide support to its internal, external, and interested third-parties; harnessing Quality Standards ISO9001:2015, AS9120B, and FAA AC00-56B; including ASA-100 in Singapore and United States; that continually meet and exceed those parties' expectations and requirements through such products and services provided, whilst avoiding and reducing harm to the environment and our employees. In particular, we are committed to the continuous improvement of our performance with regards to quality, the environment, health, safety, regulations, requirements, and energy efficiency.

Approved by: **Kyle Yaeger, Global Quality Manager**
Dated: October 2022

LEKI AVIATION management and employees are committed to ensuring that this policy is implemented, understood and maintained at all levels of the organization.

Form LEKI-082-1

§1 | DISTRIBUTORS/PARTS SUPPLIERS		Y	N	N/A
§1.0 Quality System				
1	Is there a documented quality program? [2A]	✓		
2	Does the quality manual describe the Quality Department and its relationship to the rest of the organization? [2A]	✓		
3	Does the manual identify specific persons, by title, as responsible for the following quality functions? [3B]			
3a	Quality Program	✓		
3b	Inspection	✓		
3c	Tool and Test Equipment Calibration	✓		
3d	Technical Data Control Technical data not used.			N/A
3e	Shelf Life Program	✓		
3f	Scrapped Parts	✓		
4	Is the quality manual current and made available to all employees? [3C]	✓		
5	Is there a roster of: [3D]			
5a	Persons that are authorized to perform inspections?	✓		
5b	A list of inspections they are authorized to perform?	✓		
6	Does the distributor maintain a current list of manufacturers who officially authorize them as their distributor? [3E]	✓		
§1.1 Inspection Procedures				
7	Are all parts inspected for physical damage and preservation? [4A]	✓		
8	Are standard parts verified as meeting technical specifications? [4B] Visual inspection only (PN, SN, batch, etc.)			N/A
9	Are there acceptable sampling procedures used? [4C] Sampling not used			N/A
10	Are fasteners and raw stock inspected for condition, presence of certifications, and test reports? [4D]	✓		
11	If inspection stamps are used, does the policy require a stamp to be retired for a minimum of two (2) years after an inspector leaves? [4E]	✓		
§1.2 Shipping Procedures				
12	Are all parts shipped in ATA 300 containers or equivalent? [5A]	✓		
13	Do appropriately trained personnel conduct an inspection of items being shipped, including but not limited to: [5B]			
13a	Obvious physical damage?	✓		
13b	Installation of plugs and caps?	✓		
13c	Verification of quantity, part number, serial number, model number, etc.?	✓		
13d	Packing slip information as required by customer?	✓		
13e	Verification of airworthiness approval, material certification, traceability documents, etc.?	✓		
13f	HAZMAT materials properly inspected?	✓		
§1.3 | Technical Data				
14	Is there a documented system to obtaining technical data and maintaining it up to date? [6A] Technical data not used.			N/A

		Y	N	N/A
15	Is the appropriate and current technical data readily available to personnel? Technical data not used.			N/A
16	Is AD status verification provided on date of sale? [6B] Technical data not used.			N/A
17	Is there a system to prohibit hand entries or corrections to technical data? [6A] Technical data not used.			N/A
18	Is technical data stored in a manner that will protect it from dirt and damage? [6C] Technical data not used.			N/A
§1.4 | Record Keeping				
19	Does distributor request adequate test and inspection records with each order of parts? [7A]	✓		
20	Are records confirming fastener integrity maintained for a minimum of two (2) years (i.e. chemical and physical properties)? [7B]	✓		
21	Are records with flammability requirements retained for a minimum of two (2) years after sale? [7C]	✓		
22	Is traceability and certification documentation maintained for a minimum two (2) years after sale? [7D]	✓		
23	Does the vendor's purchase records/sales orders chain of custody lead to a production approval holder (e.g. PMA, TSO, PC, TC, STC), FAA/NAA certificate holder, or manufacturer of standard parts? [7E]	✓		
24	Do all life-limited parts records confirm their life-limited status from previous operator? [7F]	✓		
25	Are records protected against damage, alteration, deterioration, and loss? [7G]	✓		
26	Can each part, carton, or package of parts be linked to its certification and/or test records by some unique identifier? [7H]	✓		
27	Are export Certificates of Airworthiness obtained for all non-U.S. manufactured parts? [7H]	✓		
28	Do serviceable parts have airworthiness approval documents attached from an FAA/NAA certificate holder or air carrier? [7H]	✓		
29	Are teardown reports provided for serviceable parts? [7I]	✓		
30	Are parts subjected to extreme stress or heat identified? [7J]	✓		
§1.5 Training				
31	Are personnel who perform supervisory, inspection, record keeping, parts handling, shipping and receiving functions properly trained and competent? [8A]	✓		
32	Are inspection personnel properly authorized? [8B]	✓		
33	Are both formal classroom and on-the-job training documented and maintained for a minimum of two (2) years after the person leaves the company? [8D]	✓		
§1.6 Shelf Life Control				
34	Is there a documented shelf life program? [9A]	✓		
35	Is there a list of shelf life-limited materials and parts and their limits? [9B]	✓		

		Y	N	N/A
§1.7 Measuring and Test Equipment				
36	Does the distributor have the tools required to assure conformity of the inventory to specification? [10A]	✓		
37	Is there a documented program to maintain service- ability and calibration of those tools? [10A, 10B]	✓		
38	Are historical records containing repair and calibration accuracy data for that tooling maintained? [10C]	✓		
39	Is the calibration of tools traceable to the National Institute of Standards and Technology, or appropriate governmental or OEM standards? [10C]	✓		
40	If personally owned measuring tools are allowed on the premises, are they controlled by the program? [10C] Personal tools not permitted.			N/A
§1.8 Procurement				
41	Are approved quality materials and parts purchased and are proprietary and licensing rights observed? [11A]	✓		
42	Does the system assure that special requirements are adequately communicated to the distributor's sources? [11B]	✓		
43	Are new parts purchased from approved manufacturers or distributors authorized by the manufacturer? [11C]	✓		
44	Is a list of approved suppliers maintained, including a quality history of each? [11D]	✓		
§1.9 Material Control				
45	Is material handled to preclude damage and deterioration? [12A]	✓		
46	Are storage areas periodically checked for overall effectiveness? [12B]	✓		
47	Is there a closed loop system for implementing corrective action following the detection of non- conforming parts and materials? [12C]	✓		
48	Is the non-conforming part/material segregated from useable stock? [12C]	✓		
49	Are non-aircraft parts segregated from aircraft parts? [12D]	✓		
50	Is batch segregation utilized for aircraft fasteners, materials requiring flammability testing, and other material requiring batch control? [12E, 12F]	✓		
51	Do purchases, less sales, equal inventory? [12E]	✓		
52	If practical, is the manufacturer's original packaging used? [12E]	✓		
53	Does packaging clearly identify contents? [12G]	✓		
54	Is material susceptible to electrostatic discharge damage, and flammable, toxic, or volatile material handled in accordance with proper requirements? [12H, 12I]	✓		
55	Is a system in place to preclude part number ambiguity? [12I, 12J]	✓		
56	Are serviceable and unserviceable parts segregated? [12L]	✓		
§1.10 Housing and Facilities				
57	Are good housekeeping and storage practices being maintained to ensure inventory is not damaged? [13A]	✓		
58	Is storage secure to prevent cannibalization of parts for a repair process? [13A]	✓		

		Y	N	N/A
§1.11 Internal Audit and Surveillance				
59	Is there an internal surveillance function that audits programs to ensure compliance with customer and regulatory requirements? [14A]	✓		
60	Are audit results documented including effective corrective action? [14A]	✓		
§1.12 Scrapped Parts Procedure				
61	Is there a documented procedure in place for mutilating scrapped parts which will preclude their being returned to service? [15A]	✓		
62	Does the Distributor maintain record of scrapped life limited parts for a minimum of two (2) years? [15B]	✓		
63	Does the distributor identify the individual responsible for verifying compliance with this procedure? [15C]	✓		
64	Does the distributor impose the procedure on subcontractors and repair facilities with which they do business? [15D]	✓		
§1.13 Certification Forms				
65	Does the quality manual contain instructions and samples of forms? [16A]	✓		

NOTE: The following §2 is included for reference only. Leki Aviation is not a repair station, therefore all self-survey questions in the sections following are N/A.

§2 | ALL REPAIR STATIONS		Y	N	N/A
§2.0 Policy/Certifications				
1	Obtain and review a copy of the current FAA Air Agency or Transport Canada AMO certificate, Operations Specifications (if applicable), and EASA/Canadian approval documents (if applicable). Are they accurate? [2A]			N/A
2	If the repair station has "Limited Ratings," does the vendor have a capabilities listing that satisfies the standard? [2C]			N/A
3	Does the vendor only perform work authorized on its Operations Specifications? [2A]			N/A
4	Does the vendor have an FAA approved anti-drug and alcohol misuse prevention program (A449 and/or Registration)? [2D, E]			N/A
5	Does the vendor have a process to ensure that their U.S. based contracted/sub-contracted maintenance/preventive maintenance providers, at all tiers (certificated and non-certificated), have an FAA approved anti-drug and alcohol misuse prevention program (A449 and/or Registration). [2E]			N/A
6	Does the vendor have a documented procedure to verify the validity of FAA mechanic certificates through the FAA? [2B]			N/A
§2.1 Quality Program				
7	Does the vendor have an FAA/NAA accepted Repair Station (or equivalent) Manual and does it meet the requirements of the 1-A standard? [3D]			N/A
8	Does the vendor have an FAA/NAA accepted Quality Control (or equivalent) Manual and does it meet the requirements of the 1-A standard? [3C]			N/A
9	Does the Quality Control Manual include references, where applicable, to manufacturer's inspection standards? [3C]			N/A
10	Does the Quality Control Manual include samples of and instructions for completing maintenance and inspection forms, or reference a separate forms manual? [3C]			N/A

		Y	N	N/A
11	Does the vendor have a documented internal audit and surveillance function and schedule, and are personnel performing internal audits trained? [3E]			N/A
12	Does the vendor identify specific individual primarily responsible for the internal audit program? [3E]			N/A
13	Does the internal audit function ensure compliance with air carrier specifications? [3E]			N/A
14	Does the internal audit program assure appropriate corrective actions to prevent reoccurrence and follow-up for effectiveness and include a yearly review? [3E, F]			N/A
15	Does the vendor maintain internal audit reports for at least 36 months and two (2) complete audit cycles and are the results communicated to the Accountable Manager? [3E]			N/A
16	Does the vendor ensure that contractor/sub-contractor quality meets air carrier specifications, legal requirements and the requirements of paragraph 3.J of the C.A.S.E. 1-A standard? [3J]			N/A
17	Does the vendor maintain, for a minimum of 36 months, a file of audit findings, corrective actions and the signed CACS-7 from audits for which a VEL was signed? Is the file accessible on-site to the auditor? [3G]			N/A
18	Does the vendor maintain a list of contracted/sub-contracted maintenance functions and agencies which includes type of certificate and rating(s), if any, held by each agency? [3H]			N/A
19	Does the repair station perform surveillance of all sub-contracted, contracted and vendor maintenance agencies at a frequency not to exceed 36 calendar months? [3I]			N/A
20	Does the repair station perform a self-evaluation to determine that the repair station has all of the housing, facilities, equipment, material, technical data, processes, and trained personnel in place to perform the work on the article prior to listing it on the capability list (and retain the evaluation)? [2C]			N/A
21	Does the vendor have a contract allowing the FAA to inspect non-certificated contractor/sub-contractors? [3J]			N/A
22	Does the vendor have a procedure for reporting defects, or unairworthy conditions to the air carrier and the FAA/NAA? [3K] ***NOTE: EASA reporting time could be different and also requires notification be sent to the aircraft manufacturer.***			N/A
23	Does the vendor have a documented procedure for handling suspected unapproved parts (SUP) which includes formal training, detecting SUP, and reporting SUP to the air carrier prior to or in conjunction with reporting SUP to the FAA/NAA. [3L]			N/A
§2.2 Inspection Program				
24	Is there proper separation of maintenance and inspection responsibilities for vendors that perform required inspections (RII)? [4A]			N/A
25	Does the vendor properly execute air carriers' required inspections (RII)? [4A]			N/A
26	Does the vendor comply with its receiving process? [4B]			N/A
27	Does the vendor have an acceptable receiving inspection system which includes verification of identifying data (P/N, S/N, nomenclature, mod. No.) on the documentation and the data plate match? [4B]			N/A
28	Does the vendor ensure incoming parts and materials comply with specifications including certification documentation and traceability? [4B]			N/A

		Y	N	N/A
29	Do final inspection personnel ensure that adequate checks, tests, and inspections are performed to air carrier specifications? [13F]			N/A
30	Do personnel follow the return to service procedures? [3B, 5G]			N/A
31	Does the vendor have an acceptable, documented system for controlling stamps for both inspection and production personnel? [4C]			N/A
§2.3 Personnel				
32	Has the vendor designated an employee as the "Accountable Manager"? [5A] ***NOTE: Managers for FAA and EASA could be different.***			N/A
33	Does the vendor employ a minimum of two (2) persons? [5B]			N/A
34	Does the roster (Do the rosters) identify all management, supervisory, inspection and personnel authorized for return to service? [5C]			N/A
35	Does the repair station have an employment summary for all personnel listed on the repair station roster(s)? [5D]			N/A
36	Do the vendor's supervisory personnel satisfy the requirements of this standard? [5E]			N/A
37	Do the vendor's inspection personnel satisfy the requirements of this standard? [5F]			N/A
38	Do the vendor's return-to-service personnel satisfy the requirements of this standard? [5G]			N/A
§2.4 Technical Data				
39	Is the appropriate technical data being utilized (e.g. current CMM, AMM, SRM, etc.)? [6A, B]			N/A
40	Does the vendor have a documented system to ensure technical data is current? [6B]			N/A
41	Does the vendor have records of manual revisions? [6B]			N/A
42	Does the vendor have a system to control working copies of manuals to ensure they are revised with the masters? [6C]			N/A
43	Are there established approved procedures controlling revisions in manuals deviating from OEM specifications (e.g. EO, EA, Air Carrier Data, etc.)? [6A]			N/A
44	If the vendor has ODA authority, does it have a documented system for receiving air carrier approval prior to use of the data? [6F]			N/A
45	Does the vendor have an approved ODA manual and roster? [6F]			N/A
46	Is technical data stored in a manner that will protect it from dirt and damage? [6D]			N/A
47	Are adequate viewing devices in good condition and available for viewing the technical data? [6E]			N/A
48	If the technician is observed deviating from OEM technical data (e.g. alternate tooling/procedures, Process Specs., DER repairs, per an ODA, etc.), have those deviations been approved by the air carrier? [6F]			N/A
49	Does the vendor have a process to furnish copies of all revised repair Station Manual(s) and/or Quality Manual(s) promptly to all organizations and persons whom the manual(s) has been issued? [3M]			N/A
§2.5 Shelf Life Program				
50	Does the vendor have a documented shelf life program? [7A]			N/A
51	Does each shelf life item have the shelf life expiration limit displayed? [7B]			N/A
52	Were items sampled for shelf life within limits? [7C, D]			N/A

		Y	N	N/A
§2.6 Tool Calibration, Control, and Equivalency				
53	Does the vendor have a documented calibration program and do they comply with it? [8B, 13B]			N/A
54	Does the program identify the calibration frequencies, limitations, and applicable tolerances or specifications? [8B]			N/A
55	Does the calibration program require test and inspection equipment/ tools to be traceable to a standard acceptable to the FAA/NAA (e.g., The National Institute of Standards and Technology (NIST))? [8C]			N/A
56	Does the calibration program require records to be kept for a minimum of two (2) years or two (2) calibration cycles (whichever is greater)? [8H]			N/A
57	Is there a system to identify each tool in the program, its calibration frequency, and its calibration due date? [8D, I]			N/A
58	Does the vendor have a procedure for identifying, controlling, and/ or preventing out-of-service, non-calibrated, for reference only, and due-for-calibration tools and equipment from being used? [8E, I]			N/A
59	Does the vendor have a procedure to control the calibration of personal tools? [8F]			N/A
60	Did the sample checks of the calibrated tooling indicate that the tooling is within calibration limits? [8A-G]			N/A
61	Do calibration records for tools and test equipment available for use: [8G]			
61a	Show date calibrated?			N/A
61b	Show calibration due date?			N/A
61c	Identify the person that performed calibration or check?			N/A
61d	Contain a calibration certificate for each item calibrated by an outside agency?			N/A
61e	Record details of adjustments and repairs?			N/A
61f	Show the P/N, S/N, and calibration due date of the standard used to perform the calibration?			N/A
62	Where tooling/test equipment is used, does the vendor: [8J]			
62a	Have an operating manual and maintenance manual for the equipment?			N/A
62b	Perform maintenance and servicing per the manual?			N/A
62c	Maintain maintenance and servicing records for two years?			N/A
62d	Where applicable, list the equipment in their calibration program?			N/A
63	Where a vendor uses non-OEM specified tooling/test equipment, is it properly substantiated as equivalent? [8J]			N/A
64	Are the tools and test equipment in serviceable condition? [8D, E]			N/A
§2.7 Training Program				
65	Are RII inspectors properly trained and certified? [5F]			N/A
66	Did the sampled names indicate the mechanics, inspectors, receiving inspectors, return to service personnel, auditors and supervisors were properly trained, authorized and certificated, if required, for the work they perform? [5D - F, 9A, 9D, and 13B]			N/A
67	Are the training records retained for a minimum of two (2) years after the employee leaves the company? [9C]			N/A
68	Do records indicate the vendor provides initial and recurrent training to personnel? [9E]			N/A

		Y	N	N/A
69	Does the vendor have and use a documented training program? [9A, D(1), E, 5E - G]			N/A
70	Is formal and OJT training documented? [9B, E]			N/A
71	Does the vendor's training program include knowledge of regulations, standards, human factors and procedures in accordance with customer requirements? [9D, E]			N/A
72	Does the vendor's training program include initial and recurrent training? [9D]			N/A
§2.8 Housing and Facilities/Safety/Security/Fire Protection				
73	If the vendor deals in non-aircraft parts, materials and/or maintenance activities, are they adequately segregated from the aircraft functions? [10A]			N/A
74	Does the vendor have: [10B]			
74a	Sufficient workspace and areas for the proper segregation and protection of articles?			N/A
74b	Segregated work areas enabling environmentally hazardous or sensitive operations such as painting, cleaning, welding, avionics work, and machining to be done properly and in a manner that does not adversely affect other maintenance?			N/A
74c	Suitable racks, hoists, trays, stands, and other segregation means for the storage and protection of all articles?			N/A
74d	Space sufficient to segregate articles and materials stocked for installation from those undergoing maintenance, preventive maintenance, or alterations?			N/A
74e	Ventilation, lighting, and control of temperature, humidity, and other climatic conditions sufficient to ensure personnel perform maintenance, preventive maintenance, or alterations to the standards required by the part?			N/A
74f	Areas for receiving and for shipping air carriers' units with adequate space, lighting, shelving, security and fire protection to accommodate air carriers' units in a manner that will preclude damage, loss, and theft?			N/A
74g	Adequate and appropriate storage area to safely store air carriers' reusable shipping containers and to protect them from environmental damage?			N/A
75	Does the vendor have controls in place to prevent foreign object damage to (or contamination of) all aviation products in any area where articles are stored or worked (e.g. fuel controls, hydraulic units, instruments, electronic components, structural components, etc.), including such from smoking, eating, or drinking? [13G]			N/A
76	If the vendor performs maintenance, preventive maintenance, or alterations on articles outside of its housing, does it provide suitable facilities that are acceptable to the FAA/NAA and its air carriers? [10C]			N/A
77	Do facilities outside of the vendor's housing meet the requirements of this standard so that the work can be done in accordance with the requirements of 14 CFR 43? [10C]			N/A
78	Does the vendor have adequate safety procedures in place and are the operations conducted in a safe manner and environment? [11A-G]			N/A
79	Is the security system adequate to ensure safety and security of air carrier's parts and aircraft? [11B]			N/A
§2.9 Storage				
80	Are parts and materials correctly identified and properly stored? [12A, B]			N/A
81	Does the vendor have a quarantine area for rejected parts and materials awaiting disposition? [12C]			N/A

		Y	N	N/A
82	Are parts and material properly protected from damage and deterioration? [12D]			N/A
83	Are flammable, toxic or volatile materials properly identified and stored? [12E]			N/A
84	Are sensitive parts and equipment (oxygen parts, o-rings, electrostatic sensitive devices, temperature/humidity controlled item, etc.) properly packaged, identified and stored to protect from damage and contamination? [12F]			N/A
85	Are high pressure bottles correctly labeled, properly stored, secured, and traceable? [12G]			N/A
86	Does the vendor maintain traceability certification on all parts and raw materials? [12H, I]			N/A
§2.10 Records				
87	Does the vendor's record keeping system and retention time meet 14 CFR requirements? [13J]			N/A
§2.11 Work Processing				
88	Does the vendor have a duty time limitation requirement? [13A]			N/A
89	Are all required licenses and repairman certificates available for review? [2A]			N/A
90	Does the vendor have appropriate tools and test equipment (including equivalent non-OEM) to perform the work? [13B(2)]			N/A
91	Are calibrated tools and equipment labels showing within calibration and are they legible? [13B]			N/A
92	Are air carriers' parts properly identified throughout the maintenance actions and in storage? [13D]			N/A
93	Does the vendor have a work turnover procedure and are they following it? [13E]			N/A
94	Does the vendor have procedures to: [13F]			
94a	Obtain air carrier specifications?			N/A
94b	Incorporate air carrier specifications into their work processes and to ensure any subcontractor used also incorporates those specifications with adequate documentation?			N/A
94c	Verify that air carrier specifications were incorporated?			N/A
94d	Obtain approval for deviating, if necessary, from air carrier specifications?			N/A
94e	Have adequate checks, inspections, and tests to ensure work was performed to air carrier specifications?			N/A
94f	Procedures to ensure the work documents returned from a subcontractor (at any tier) are adequate to support a major/minor determination?			N/A
95	Is the unit/aircraft protected from FOD? [13G]			N/A
96	Are fluid dispensers, blast media cabinets, cleaning tanks, and similar equipment properly marked with contents and stored to prevent spillage? [13H]			N/A
97	Are the vendor's work records complete, in order, and legible? [13I]			N/A
98	Do the work package records contain: [13I]			
98a	The description of the work performed, reference to data and revision level?			N/A
98b	The date of completion of the work performed?			N/A
98c	The name of the person performing the work?			N/A
98d	The name of the person inspecting the work?			N/A

		Y	N	N/A
98e	The signature, certificate number of the person returning the article to service?			N/A
98f	Are all test and inspection records in work package?			N/A
99	Does the vendor's return-to-service document meet air carrier and FAA/NAA requirements? [13I(5)]			N/A
100	Does the vendor maintain certification on sub-contractor work? [3I]			N/A
101	Were Major repairs/alterations properly documented? [13I]			N/A
102	Were ADs properly evaluated, accomplished, and documented? [13F]			N/A
103	Do Personnel properly interpret maintenance requirements and obtain approval to deviate from specified customer maintenance data? [13C]			N/A
104	Do Personnel notify supervisor/lead mechanic of mistakes requiring rectification to meet required customer specified maintenance data? [13C]			N/A
105	Do Personnel inform and await instructions from their supervisor/lead mechanic in any case where it is impossible to complete the specialized maintenance in accordance with the customer specified maintenance data? [13C]			N/A
106	Is maintenance properly performed and documented for: [1D, 3A-B]			
106a	Preliminary inspection?			N/A
106b	Functional test?			N/A
106c	Hidden damage inspection?			N/A
106d	Unit disassembly per instructions?			N/A
106e	Unit cleaning per instructions?			N/A
106f	Parts inspection/checking per instructions?			N/A
106g	Parts repairing per instructions?			N/A
106h	Properly taking and recording fits and clearances?			N/A
106i	Unit reassembly per instructions?			N/A
106j	Unit functional testing per instructions?			N/A
106k	Final Return to Service inspection?			N/A
107	Are components returned in an appropriate shipping container or as specified by the air carrier? [14A]			N/A
§2.12 Scrap Parts Program				
108	Does the vendor have a documented procedure for controlling scrapped parts? [15A]			N/A
109	Does the scrap program require a record of scrapped life-limited parts to be maintained for a minimum of two (2) years? [15B]			N/A
110	Does the record include the P/N, S/N and date of the scrapped part? [15B]			N/A
111	Does the vendor comply with its scrapped parts procedure to ensure they are either returned to the air carrier or mutilated beyond repair? [15A]			N/A
§2.13 Hazmat Program				
112	If the vendor is identified as a Hazmat employer per 49 CFR Part 171.8, do they have an approved Hazmat training program that meets the requirements of 49 CFR Part 172 subpart H? [16A]			N/A
§2.14 Electrostatic Sensitive Device (ESD) Program				
113	Does the vendor, which works on or handles ESD components, have a documented ESD Program in place? [17]			
113a	Are shop floor grids grounded if installed?			N/A

		Y	N	N/A
113b	Are all ESDs only handled using grounding wrist or heel straps and conductive desk mats?			N/A
113c	Are devices contained in ESD conductive packaging sealed with conductive tape?			N/A
113d	Are ESDs prevented from being stored on shelving covered with carpet, foam, vinyl or any other material that can store or produce an electrical charge?			N/A
113e	Are appropriate warnings and caution signs and decals placed in areas where ESDs are handled?			N/A
113f	Are wrist/heel straps, and grounding mats tested for conductivity at regular intervals or prior to use, or by use of a constant monitor and such test results are recorded?			N/A
113g	Are maintenance personnel trained on ESD handling?			N/A

NOTE: The following §3 is included for reference only. Leki Aviation is not a repair station, therefore all self-survey questions in the sections following are N/A.

§3 | CANADIAN REPAIR STATIONS		Y	N	N/A
§3.0 Policy/Certifications				
The following checklist questions in section 2 are not applicable to Canadian Approved Maintenance Organizations (AMOs) and may be marked "N/A": #s 2, 4, 6, 19, 30, 31, 87, and 88.				
1	Do Return-to-Service personnel hold an ACA or SCA? [3A]			N/A
2	Do SCA holders have a diploma or certificate from a course in an appropriate field or documented experience working under the supervision of an ACA or SCA holder for at least 1800 hours for engine/propeller overhaul, or 300 hours for other components (as applicable)? [3A]			N/A
3	Have AMO personnel performing technical functions received human factors and MPM training? [3B]			N/A
4	Do vendors performing airframe maintenance for 14 CFR Part 121 or 135 Air Carriers have :			
4a	An approved Safety Management System? [3C]			N/A
4b	A BASA MIP supplement approved by TCCA? [3D]			N/A

End of Self-Assessment

CERTIFICATE OF REGISTRATION

ASACB certifies that the Quality Management System of:

Leki Aviation A/S

Amager Landevej 278, 2770 Kastrup, Denmark

(Central Location)

in association with the following Scope:

Stockist, Distributor, Purchaser and Seller of Aircraft Expendables and Rotable Aircraft components and the Exchange and Repair Management of Rotable aircraft components for the worldwide aviation industry with or without full traceability.

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

Certification Structure: Multiple

Certificate Number: LEKI-001-03-22-1

Initial Certification: 25 March 2019

Certificate Issue: 24 March 2022

Certificate Expiry: 23 March 2025

Michele Dickstein
President

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

CERTIFICATE OF REGISTRATION

ATTACHMENT TO CERTIFICATE

These sites are registered under Certificate No: LEKI-001-03-22-1

Leki Aviation A/S (Central Function)
Amager Landevej 278,Kastrup 2770, Denmark

Scope Applicability:
Stockist, Distributor, Purchaser and Seller of Aircraft Expendables and Rotable Aircraft components and the Exchange and Repair Management of Rotable aircraft components for the worldwide aviation industry with or without full traceability.

Leki Aviation USA Inc. (Second Site)
14251 NW 4th Street, Sunrise, Florida, 33325 USA

Scope Applicability:
Stockist, Distributor, Purchaser and Seller of Aircraft Expendables and Rotable Aircraft components and the Exchange and Repair Management of Rotable aircraft components for the worldwide aviation industry with or without full traceability.

Leki Aviation Pte Ltd. (Third Site)
11 Tampines Street 92, Level 3, Unit 13, Tampines Bizhub 528872, Singapore

Scope Applicability:
Stockist, Distributor, Purchaser and Seller of Aircraft Expendables and Rotable Aircraft components and the Exchange and Repair Management of Rotable aircraft components for the worldwide aviation industry with or without full traceability.

Leki Aviation UK Ltd. (Fourth Site)
Unit 6, City Fields Way, Chichester Business Park, Tangmere, Chichester, PO20 2FT, United Kingdom

Scope Applicability:
Stockist, Distributor, Purchaser and Seller of Aircraft Expendables and Rotable Aircraft components and the Exchange and Repair Management of Rotable aircraft components for the worldwide aviation industry with or without full traceability.

CERTIFICATE OF REGISTRATION

ASACB certifies that the Quality Management System of:

Leki Aviation A/S

Amager Landevej 278, 2770 Kastrup, Denmark

AND

Leki Aviation UK Ltd.

Unit 6, City Fields Way, Chichester Business Park, Tangmere, Chichester, PO20 2FT, United Kingdom

was audited to and met the requirements of

FAA AC 00-56B

Site Structure: Multiple

Certificate Number: LEKI-001-00-56-03-22-1

Initial Certification: 24 March 2022

Certificate Issue: 24 March 2022

Certificate Expiry: 23 March 2025

Michele Dickstein
President

This approval is subject to the company maintaining its quality management system in accordance with ASACB's certification 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. This certificate is deemed valid only if the following ISO 9001:2015 and AS9120B certificate remains valid – certificate number LEKI-001-03-22-1

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

ASA
AVIATION SUPPLIERS ASSOCIATION

This is to certify that the Quality System of

Leki Aviation USA, Inc.

14251 NW 4th Street
Sunrise, Florida 33325
UNITED STATES

Leki Aviation Pte Ltd.

11 Tampines Street 92, #03-13
528872
SINGAPORE

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

Certificate Number:	15031120-4
Initial Accreditation Date:	November 30, 2020
Certificate Issue Date:	November 8, 2023
Reaccreditation Date:	November 29, 2023
Certificate Expiry Date:	November 28, 2026

Michele Dickstein

Michele Dickstein
President
Aviation Suppliers Association

ASA-100 ACCREDITED
ASA
AVIATION SUPPLIERS ASSOCIATION

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

ASA
AVIATION SUPPLIERS ASSOCIATION

MEMBERSHIP
Certificate

The Aviation Suppliers Association has enrolled as a Regular Member

Leki Aviation A/S

Michele Dickstein
President

Join Date: 10/3/2011
Expiration Date: 1/1/2025

2233 Wisconsin Ave., NW, Suite 503, Washington, DC 20007 | (202) 347-6899

ASA
AVIATION SUPPLIERS ASSOCIATION

MEMBERSHIP
Certificate

The Aviation Suppliers Association has enrolled as an Associate Member

Leki Aviation Pte Ltd.

Michele Dickstein
President

Join Date: 10/3/2011
Expiration Date: 1/1/2025

2233 Wisconsin Ave., NW, Suite 503, Washington, DC 20007 | (202) 347-6899

ASA
AVIATION SUPPLIERS ASSOCIATION

MEMBERSHIP
Certificate

The Aviation Suppliers Association has enrolled as an Associate Member

Leki Aviation UK Ltd.

Michele Dickstein
President

Join Date: 10/3/2011
Expiration Date: 1/1/2025

2233 Wisconsin Ave., NW, Suite 503, Washington, DC 20007 | (202) 347-6899

ASA
AVIATION SUPPLIERS ASSOCIATION

MEMBERSHIP
Certificate

The Aviation Suppliers Association has enrolled as an Associate Member

Leki Aviation USA, Inc.

Michele Dickstein
President

Join Date: 10/3/2011
Expiration Date: 1/1/2025

2233 Wisconsin Ave., NW, Suite 503, Washington, DC 20007 | (202) 347-6899