

Kendallville, IN 46755

Phone: 260-347-0807

E-mail: <u>parts@airframecomponents.com</u> Website: www.airframecomponents.com

Vendor Quality Self Audit

Company Information:

Airframe Components by Williams, Inc.

9838 N 1100 E

Kendallville, IN 46755

Telephone: 260-347-0807

E-mail: roy@airframecomponents.com

Personnel:

Quality Assurance Manager Roy Williams

Foreman – Wing Division Ross Sumney

Foreman – Control Surface Div. Nathan Whetzel

Total number of employees 25

Certifications:

FAA Repair Station: WWFR300K

EASA: 145.5018

Anti-Drug and Alcohol Misuse Prevention Program

^{*}The above documents can be found on our website www.airframecomponents.com under the FORMS tab.



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Vendor Quality Self Audit

Quality Control System:

- Quality Control procedures manual
- Company structure organized that the inspection function is separated from the maintenance/repair/overhaul function
- Receiving inspection procedures in place to assure received materials and products meet purchase requirements
- Written work instructions/procedures for all specific tasks
- · Material certifications maintained on file
- Documented policy to control items with shelf-life
- Identities of material and products maintained through all operations
- System to ensure that current OEM/customer technical data is used for all pertinent operations
- Quality Control involved in work in progress, inspections as well as monitoring of tests
- Precision measuring precision equipment identified with a tracking number and its calibration status
- Written procedures in use for calibration of all precision measuring equipment (including personal tools) used for assembly and inspection purposes
- Record system that verifies adherence to established calibration schedules
- System for identification and handling of rejected parts by means of tags, forms and segregation
- Records processing, inspection, and tests maintained on file

Ray S. William's President

Training Program

Roy S. Williams