

Company Name and Contact Information

Leki Aviation Pte Ltd	phone	+65 6787 6251
11 Tampines Street 92	fax	+65 6787 6851
Singapore 528872	email	info@lekiaviation.com
	website	www.lekiaviation.com

Company Details

Company UEN 20-0207165-E	CEO	Kim Kroejby
Cage Codes: QB727	COO	Peter Kjeldsen
	VP	Andrew Newell
	Finance Manager	Jens B. Harrington
	Leki Aviation has been in active in the aviation industry since 1990. The company specializes in the supply and distribution of aircrafts parts, interiors and components. The facility in Singapore is approximately 519m ² and currently has over 90 employees worldwide.	

Quality Assurance Approvals

AS9120 Rev. A & ISO 9001:2015	Originally approved: 03 April 2014
Certificate no. 61421/A/0001/UK/En	Certificate issued: 03 April 2014
Issued by URS, United Kingdom	Expiry date: 2 nd April 2020

Singapore, October, 17, 2017

The information provided in this Quality Assessment Form is true and correct as of the date signed below.

Lim Wee Kiat | Quality Manager

If you need any further information, please contact Mr. Lim Wee Kiat, Quality Manager at +65 6787 6251 (direct) or send an email to weekiat@lekiaviation.com

Quality System Manual

- | | | | | | | | | |
|----------|--|--|-----|----|-----|----------|--|--|
| 1 | Is there an established Quality System and does the Quality Manual adequately describe the system? | <table border="0"> <tr> <td style="padding: 2px 10px;">YES</td> <td style="padding: 2px 10px;">NO</td> <td style="padding: 2px 10px;">N/A</td> </tr> <tr> <td colspan="3" style="text-align: center; padding-top: 5px;">X</td> </tr> </table> | YES | NO | N/A | X | | |
| YES | NO | N/A | | | | | | |
| X | | | | | | | | |
| 2 | Are there Quality Procedures available to the employees? | <table border="0"> <tr> <td style="padding: 2px 10px;">YES</td> <td style="padding: 2px 10px;">NO</td> <td style="padding: 2px 10px;">N/A</td> </tr> <tr> <td colspan="3" style="text-align: center; padding-top: 5px;">X</td> </tr> </table> | YES | NO | N/A | X | | |
| YES | NO | N/A | | | | | | |
| X | | | | | | | | |
| 3 | Are the electronically stored manual and the procedures kept up to date? | <table border="0"> <tr> <td style="padding: 2px 10px;">YES</td> <td style="padding: 2px 10px;">NO</td> <td style="padding: 2px 10px;">N/A</td> </tr> <tr> <td colspan="3" style="text-align: center; padding-top: 5px;">X</td> </tr> </table> | YES | NO | N/A | X | | |
| YES | NO | N/A | | | | | | |
| X | | | | | | | | |
| 4 | Is there an Internal Audit Plan and will you make this available to the customer? | <table border="0"> <tr> <td style="padding: 2px 10px;">YES</td> <td style="padding: 2px 10px;">NO</td> <td style="padding: 2px 10px;">N/A</td> </tr> <tr> <td colspan="3" style="text-align: center; padding-top: 5px;">X</td> </tr> </table> | YES | NO | N/A | X | | |
| YES | NO | N/A | | | | | | |
| X | | | | | | | | |
| 5 | Are corrective actions registered and actioned? | <table border="0"> <tr> <td style="padding: 2px 10px;">YES</td> <td style="padding: 2px 10px;">NO</td> <td style="padding: 2px 10px;">N/A</td> </tr> <tr> <td colspan="3" style="text-align: center; padding-top: 5px;">X</td> </tr> </table> | YES | NO | N/A | X | | |
| YES | NO | N/A | | | | | | |
| X | | | | | | | | |

Facilities

- | | | | | | | | | |
|----------|--|--|-----|----|-----|----------|--|--|
| 6 | Is there adequate storage space to avoid damage and mishandling? | <table border="0"> <tr> <td style="padding: 2px 10px;">YES</td> <td style="padding: 2px 10px;">NO</td> <td style="padding: 2px 10px;">N/A</td> </tr> <tr> <td colspan="3" style="text-align: center; padding-top: 5px;">X</td> </tr> </table> | YES | NO | N/A | X | | |
| YES | NO | N/A | | | | | | |
| X | | | | | | | | |
| 7 | Are the premises secure? | <table border="0"> <tr> <td style="padding: 2px 10px;">YES</td> <td style="padding: 2px 10px;">NO</td> <td style="padding: 2px 10px;">N/A</td> </tr> <tr> <td colspan="3" style="text-align: center; padding-top: 5px;">X</td> </tr> </table> | YES | NO | N/A | X | | |
| YES | NO | N/A | | | | | | |
| X | | | | | | | | |
| 8 | Are aircraft parts and components segregated from non-aviation parts and material? | <table border="0"> <tr> <td style="padding: 2px 10px;">YES</td> <td style="padding: 2px 10px;">NO</td> <td style="padding: 2px 10px;">N/A</td> </tr> <tr> <td colspan="3" style="text-align: center; padding-top: 5px;">X</td> </tr> </table> | YES | NO | N/A | X | | |
| YES | NO | N/A | | | | | | |
| X | | | | | | | | |

- 9 Are serviceable and un-serviceable parts and components segregated?

YES	NO	N/A
X		
- 10 Is there a quarantine facility segregated from the rest of parts and components?

YES	NO	N/A
X		

Training & Authorized Personnel

- 11 Are employees who perform inspection, shipping and receiving properly trained?

YES	NO	N/A
X		
- 12 Are both formal classes and on-the-job trainings documented and updated?

YES	NO	N/A
X		
- 13 Do you keep records of employees with inspection stamps which gives them authorization to sign quality documents?

YES	NO	N/A
X		

Procurement

- 14 Does the system assure that parts and components conform to the documentation and requirements of PART145?

YES	NO	N/A
X		
- 15 Does the system assure special requirements are adequately communicated to the procurement source?

YES	NO	N/A
X		
- 16 Does the system assure that the parts and components conform to the customer's purchase request and that deviations are approved in writing by the customer?

YES	NO	N/A
X		
- 17 Does the system require Leki to keep a list of approved suppliers?

YES	NO	N/A
X		

- | | | | | | |
|-----|--|--|-----|----|-----|
| 18 | Does the system assure that parts and components procured has not been subject to extreme stress of heat and are identified as such? | <table border="1" style="background-color: #4a7ebb; color: white; width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px 10px;">YES</td> <td style="padding: 2px 10px;">NO</td> <td style="padding: 2px 10px;">N/A</td> </tr> </table> | YES | NO | N/A |
| YES | NO | N/A | | | |
| | | X | | | |
| 19 | Does the system assure that parts and components procured are identified as overhauled, serviceable or modified and that all have the appropriate documentation and/or tags? | <table border="1" style="background-color: #4a7ebb; color: white; width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px 10px;">YES</td> <td style="padding: 2px 10px;">NO</td> <td style="padding: 2px 10px;">N/A</td> </tr> </table> | YES | NO | N/A |
| YES | NO | N/A | | | |
| | | X | | | |

Receiving Inspection

- | | | | | | |
|-----|--|--|-----|----|-----|
| 20 | Does the inspection program include: | | | | |
| 20a | A check for obvious physical damage? | <table border="1" style="background-color: #4a7ebb; color: white; width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px 10px;">YES</td> <td style="padding: 2px 10px;">NO</td> <td style="padding: 2px 10px;">N/A</td> </tr> </table> | YES | NO | N/A |
| YES | NO | N/A | | | |
| | | X | | | |
| 20b | Verification of appropriate plugs, caps etc.? | <table border="1" style="background-color: #4a7ebb; color: white; width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px 10px;">YES</td> <td style="padding: 2px 10px;">NO</td> <td style="padding: 2px 10px;">N/A</td> </tr> </table> | YES | NO | N/A |
| YES | NO | N/A | | | |
| | | X | | | |
| 20c | Verification of appropriate certificates and documentation ? | <table border="1" style="background-color: #4a7ebb; color: white; width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px 10px;">YES</td> <td style="padding: 2px 10px;">NO</td> <td style="padding: 2px 10px;">N/A</td> </tr> </table> | YES | NO | N/A |
| YES | NO | N/A | | | |
| | | X | | | |
| 20d | Verification of part numbers, quantities matches | <table border="1" style="background-color: #4a7ebb; color: white; width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px 10px;">YES</td> <td style="padding: 2px 10px;">NO</td> <td style="padding: 2px 10px;">N/A</td> </tr> </table> | YES | NO | N/A |
| YES | NO | N/A | | | |
| | | X | | | |
| 20e | Inspection stamps that are controlled by a formal system? | <table border="1" style="background-color: #4a7ebb; color: white; width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px 10px;">YES</td> <td style="padding: 2px 10px;">NO</td> <td style="padding: 2px 10px;">N/A</td> </tr> </table> | YES | NO | N/A |
| YES | NO | N/A | | | |
| | | X | | | |
| 21 | Is there any electronic test equipment in use? | <table border="1" style="background-color: #4a7ebb; color: white; width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px 10px;">YES</td> <td style="padding: 2px 10px;">NO</td> <td style="padding: 2px 10px;">N/A</td> </tr> </table> | YES | NO | N/A |
| YES | NO | N/A | | | |
| | | X | | | |
| 22 | Is the electronic equipment controlled & calibrated?
<i>(Equipment: Temperature & Humidity Meter and ESD, Wrist Strap Tester)</i> | <table border="1" style="background-color: #4a7ebb; color: white; width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px 10px;">YES</td> <td style="padding: 2px 10px;">NO</td> <td style="padding: 2px 10px;">N/A</td> </tr> </table> | YES | NO | N/A |
| YES | NO | N/A | | | |
| | | X | | | |

Material Control

23	Is the material handled in an appropriate manner and protected from damage and deterioration?	YES	NO	N/A	X
24	Is the storage area periodically checked for overall effectiveness?	YES	NO	N/A	X
25	Is batch/lot control maintained?	YES	NO	N/A	X
26	Is there a system in place for recall control that ensures that parts and components can be traced and recalled?	YES	NO	N/A	X
27	Is material stored and delivered (whenever practical and feasible) in the manufactures original packaging?	YES	NO	N/A	X
28	Does the system have a procedure for storage of flammable, toxic or volatile materials?	YES	NO	N/A	X
29	Does the system specify material control requirements for materials subject to damage by electrostatic discharge?	YES	NO	N/A	X
30	Is there a system in place for identifying non- conforming parts or components?	YES	NO	N/A	X
31	Is there a documented procedure on how to handle scrapped parts or components?	YES	NO	N/A	X

- | | | | | | | | | |
|----------|---|--|-----|----|-----|----------|--|--|
| 32 | Does the system require records and documentation of all serialized parts & components? | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px 10px;">YES</td> <td style="padding: 2px 10px;">NO</td> <td style="padding: 2px 10px;">N/A</td> </tr> <tr> <td colspan="3" style="text-align: center; padding: 5px;">X</td> </tr> </table> | YES | NO | N/A | X | | |
| YES | NO | N/A | | | | | | |
| X | | | | | | | | |
| 33 | Are there procedures and trained personnel for the shipment of dangerous goods? | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px 10px;">YES</td> <td style="padding: 2px 10px;">NO</td> <td style="padding: 2px 10px;">N/A</td> </tr> <tr> <td colspan="3" style="text-align: center; padding: 5px;">X</td> </tr> </table> | YES | NO | N/A | X | | |
| YES | NO | N/A | | | | | | |
| X | | | | | | | | |
| 34 | Are aircraft tires/tires stored on racks and shielded from daylight and/or fluorescent light? | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px 10px;">YES</td> <td style="padding: 2px 10px;">NO</td> <td style="padding: 2px 10px;">N/A</td> </tr> <tr> <td colspan="3" style="text-align: center; padding: 5px;">X</td> </tr> </table> | YES | NO | N/A | X | | |
| YES | NO | N/A | | | | | | |
| X | | | | | | | | |
| 35 | Do you have a system to control life-limited parts and components? | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px 10px;">YES</td> <td style="padding: 2px 10px;">NO</td> <td style="padding: 2px 10px;">N/A</td> </tr> <tr> <td colspan="3" style="text-align: center; padding: 5px;">X</td> </tr> </table> | YES | NO | N/A | X | | |
| YES | NO | N/A | | | | | | |
| X | | | | | | | | |

Certification and Release of Materials

- | | | | | | | | | |
|----------|---|--|-----|----|-----|----------|--|--|
| 36 | Does the system call for providing the customer with a certificate in accordance with PART145? | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px 10px;">YES</td> <td style="padding: 2px 10px;">NO</td> <td style="padding: 2px 10px;">N/A</td> </tr> <tr> <td colspan="3" style="text-align: center; padding: 5px;">X</td> </tr> </table> | YES | NO | N/A | X | | |
| YES | NO | N/A | | | | | | |
| X | | | | | | | | |
| 37 | Does the system allow for a certified statement disclosing that the part or component were or were not: | | | | | | | |
| 37b | Removed from an aircraft or engine that was subject to extreme stress or heat? | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px 10px;">YES</td> <td style="padding: 2px 10px;">NO</td> <td style="padding: 2px 10px;">N/A</td> </tr> <tr> <td colspan="3" style="text-align: center; padding: 5px;">X</td> </tr> </table> | YES | NO | N/A | X | | |
| YES | NO | N/A | | | | | | |
| X | | | | | | | | |
| 37b | Themselves subjected to extreme stress or heat (e. g. warehouse fire) | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px 10px;">YES</td> <td style="padding: 2px 10px;">NO</td> <td style="padding: 2px 10px;">N/A</td> </tr> <tr> <td colspan="3" style="text-align: center; padding: 5px;">X</td> </tr> </table> | YES | NO | N/A | X | | |
| YES | NO | N/A | | | | | | |
| X | | | | | | | | |
| 37c | Obtained from the US Government or military service? | <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="padding: 2px 10px;">YES</td> <td style="padding: 2px 10px;">NO</td> <td style="padding: 2px 10px;">N/A</td> </tr> <tr> <td colspan="3" style="text-align: center; padding: 5px;">X</td> </tr> </table> | YES | NO | N/A | X | | |
| YES | NO | N/A | | | | | | |
| X | | | | | | | | |

38 Is a signed documents from a PART145-approved repair station or airline provided for each serviceable part, indicating that the part or component is serviceable?

YES	NO	N/A
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

39 Does the quality system provide, upon request, information pertaining to the approval status of the parts or components?

YES	NO	N/A
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Shipping

40 Does the Quality system require shipments in ATA300 containers or equivalent as appropriate to the unit being shipped, or as specified by the customer?

YES	NO	N/A
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

41 Does the Quality system provide for a visual inspection of all items and accompanying documentation prior to shipping?

YES	NO	N/A
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Records

42 How long do you keep records?
Electronic records are stored indefinitely. Hard copies are stored for seven years.

43 Is serial number traceability maintained?

YES	NO	N/A
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

44 Are test and inspection records for parts and components available for inspection, if requested?

YES	NO	N/A
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

45 Are life-timed part/components required to state calendar time, hours and/or cycles?

YES	NO	N/A
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

46 Is the storage of the records adequate to prevent deterioration?

YES	NO	N/A
<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Technical Data

- | | | | | |
|----|---|----------|----|----------|
| 47 | Does the company comply with current EASA/FAA regulations? | YES | NO | N/A |
| | | X | | |
| 48 | Is technical information stored in a manner to prevent it from damage? | YES | NO | N/A |
| | | X | | |
| 49 | Does the company have a method to verify the AD status of a part/component? | YES | NO | N/A |
| | <i>Not applicable. Leki Aviation is a sales and distribution company.</i> | | | X |

End of the self-assessment form



Certificate of Registration

This certificate has been awarded to

Leki Aviation Pte Ltd

11 Tampines Street 92, Level 3, Unit 13, Singapore 528872, Singapore

in recognition of the Organization's Quality Management System which Complies with and has been Audited in Accordance with the Aerospace Sector Certification Scheme EN9104-001:2013 and Meeting the Requirements of ISO 9001:2015 and the Relevant AS Scheme Documentation as Defined below, for the Activities Described in the Scope of this Certificate (URS is Accredited under the control of the ICOP Scheme) which complies with

AS 9120B & ISO 9001:2015

The scope of activities covered by this certificate is defined below

Sales and Distribution of Aircraft Parts such as Bearing, Packing, Hydrolock, Oxygen Generator and Foam

Certificate Number:

61421/A/0001/UK/En

Issue No:

3

Date of Issue:

03 April 2017

Expiry Date:

02 April 2020

Re-Issue Date:

21 May 2018

Issued by:

On behalf of the Schemes Manager

