

# LEKi

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## AVIATION

### **Quality Self-Assessment**



### AOG Contact Information

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*AOG services available  
 worldwide, 24/7/365*

### Leadership

|                 |     |                                                                      |                     |
|-----------------|-----|----------------------------------------------------------------------|---------------------|
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| Peter Kjeldsen  | COO | <a href="mailto:peterk@lekiaviation.com">peterk@lekiaviation.com</a> | ph: +1 954 749 1503 |
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### Company Name and Contact Information

#### DENMARK (OIN: 6122065846)

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#### UNITED KINGDOM (OIN: 6152140346)

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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<br>(Central Function)<br>(OIN: 6122065846)   | CPH | ISO9001:2015/AS9120B<br>LEKI-001-03-22-1<br>e: 23 March 2025 | AC 00-56B<br>LEKI-001-00-56-03-22-1<br>e: 23 March 2025 |
| UNITED STATES<br>(Second Site)<br>(OIN: 6149615460)  | USA | ISO9001:2015/AS9120B<br>LEKI-001-03-22-1<br>e: 23 March 2025 | ASA-100<br>15031120-3.2<br>e: 29 November 2023          |
| SINGAPORE<br>(Third Site)<br>(OIN: 6149615541)       | SGP | ISO9001:2015/AS9120B<br>LEKI-001-03-22-1<br>e: 23 March 2025 | ASA-100<br>15031120-3.2<br>e: 29 November 2023          |
| UNITED KINGDOM<br>(Fourth Site)<br>(OIN: 6152140346) | UK  | ISO9001:2015/AS9120B<br>LEKI-001-03-22-1<br>e: 23 March 2025 | AC 00-56B<br>LEKI-001-00-56-03-22-1<br>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 with or without full traceability.

## 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 policy statement is:

Leki Aviation is committed to providing its customers with Quality Products and Services; improving continuously and developing tailor-made solutions which offers worldwide support to its customers, with or without source traceability; harnessing Quality Standards ISO9001:2015, AS9120B, and FAA AC00-56B; including ASA-100 in Singapore and United States; that continually meet and exceed customer's expectations through such products and services provided, whilst avoiding and reducing harm to the environment and our employees. In particular, we shall commit to the continued improvement of our performance with regards to quality, the environment, health, safety, and energy efficiency.

Approved by: **Kyle Yaeger, Global Quality Manager**

Dated: January, 2022

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

## A V I A T I O N

| a.   Quality System Manual           |                                                                                                                                                              | Y | N | N/A |
|--------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------|---|---|-----|
| 1                                    | Is there an established Quality System and does the Quality Manual adequately describe the system?                                                           | ✓ |   |     |
| 2                                    | Are there Quality Procedures available to the employees?                                                                                                     | ✓ |   |     |
| 3                                    | Are the electronically stored manual and the procedures kept up to date?                                                                                     | ✓ |   |     |
| 4                                    | Is there an Internal Audit Plan and will you make this available to the customer?                                                                            | ✓ |   |     |
| 5                                    | Are corrective actions registered and actioned?                                                                                                              | ✓ |   |     |
| b.   Facilities                      |                                                                                                                                                              | Y | N | N/A |
| 6                                    | Is there adequate storage space to avoid damage and mishandling?                                                                                             | ✓ |   |     |
| 7                                    | Are the premises secure?                                                                                                                                     | ✓ |   |     |
| 8                                    | Are aircraft parts and components segregated from non-aviation parts and material?                                                                           | ✓ |   |     |
| 9                                    | Are serviceable and un-serviceable parts and components segregated?                                                                                          | ✓ |   |     |
| 10                                   | Is there a quarantine facility segregated from the rest of parts and components?                                                                             | ✓ |   |     |
| c.   Training & Authorized Personnel |                                                                                                                                                              | Y | N | N/A |
| 11                                   | Are employees who perform inspection, shipping and receiving properly trained?                                                                               | ✓ |   |     |
| 12                                   | Are both formal classes and on-the-job trainings documented and updated?                                                                                     | ✓ |   |     |
| 13                                   | Do you keep records of employees with inspection stamps which gives them authorization to sign quality documents?                                            | ✓ |   |     |
| d.   Facilities                      |                                                                                                                                                              | Y | N | N/A |
| 14                                   | Does the system assure that parts and components conform to the documentation and requirements of PART145?                                                   | ✓ |   |     |
| 15                                   | Does the system assure special requirements are adequately communicated to the procurement source?                                                           | ✓ |   |     |
| 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? | ✓ |   |     |
| 17                                   | Does the system require Leki to keep a list of approved suppliers?                                                                                           | ✓ |   |     |

## A V I A T I O N

| d.   Facilities (cont.)   |                                                                                                                                                                              | Y | N | N/A |
|---------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|---|-----|
| 18                        | Does the system assure that parts and components procured has not been subject to extreme stress of heat and are identified as such?                                         | ✓ |   |     |
| 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? | ✓ |   |     |
| e.   Receiving Inspection |                                                                                                                                                                              | Y | N | N/A |
| 20                        | Does the inspection program include:                                                                                                                                         |   |   |     |
| 20.1                      | A check for obvious physical damage?                                                                                                                                         | ✓ |   |     |
| 20.2                      | Verification of appropriate plugs, caps etc.?                                                                                                                                | ✓ |   |     |
| 20.3                      | Verification of appropriate certificates and documentation?                                                                                                                  | ✓ |   |     |
| 20.4                      | Verification of part numbers, quantities matches?                                                                                                                            | ✓ |   |     |
| 20.5                      | Inspection stamps that are controlled by a formal system?                                                                                                                    | ✓ |   |     |
| 21                        | Is there any electronic test equipment in use?                                                                                                                               | ✓ |   |     |
| 22                        | Is the electronic equipment controlled & calibrated?<br>(Equipment: Temperature & Humidity Meter and ESD, Wrist Strap Tester)                                                | ✓ |   |     |
| f.   Material Control     |                                                                                                                                                                              | Y | N | N/A |
| 23                        | Is the material handled in an appropriate manner and protected from damage and deterioration?                                                                                | ✓ |   |     |
| 24                        | Is the storage area periodically checked for overall effectiveness?                                                                                                          | ✓ |   |     |
| 25                        | Is batch/lot control maintained?                                                                                                                                             | ✓ |   |     |
| 26                        | Is there a system in place for recall control that ensures that parts and components can be traced and recalled?                                                             | ✓ |   |     |
| 27                        | Is material stored and delivered (whenever practical and feasible) in the manufactures original packaging?                                                                   | ✓ |   |     |
| 28                        | Does the system have a procedure for storage of flammable, toxic or volatile materials?                                                                                      | ✓ |   |     |
| 29                        | Does the system specify material control requirements for materials subject to damage by electrostatic discharge?                                                            | ✓ |   |     |
| 30                        | Is there a system in place for identifying non- conforming parts or components?                                                                                              | ✓ |   |     |

## A V I A T I O N

| f.   Material Control (cont.)             |                                                                                                                                                                   | Y | N | N/A |
|-------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|---|-----|
| 31                                        | Is there a documented procedure on how to handle scrapped parts or components?                                                                                    | ✓ |   |     |
| 32                                        | Does the system require records and documentation of all serialized parts & components?                                                                           | ✓ |   |     |
| 33                                        | Are there procedures and trained personnel for the shipment of dangerous goods?                                                                                   | ✓ |   |     |
| 34                                        | Are aircraft tires/tires stored on racks and shielded from daylight and/or fluorescent light?                                                                     | ✓ |   |     |
| 35                                        | Do you have a system to control life-limited parts and components?                                                                                                | ✓ |   |     |
| g.   Certification & Release of Materials |                                                                                                                                                                   | Y | N | N/A |
| 36                                        | Does the system call for providing the customer with a certificate in accordance with PART145?                                                                    | ✓ |   |     |
| 37                                        | Does the system allow for a certified statement disclosing that the part or component were or were not:                                                           |   |   |     |
| 37a                                       | Removed from an aircraft or engine that was subject to extreme stress or heat?                                                                                    | ✓ |   |     |
| 37b                                       | Themselves subjected to extreme stress or heat (e. g. warehouse fire)                                                                                             | ✓ |   |     |
| 37c                                       | Obtained from the US Government or military service?                                                                                                              | ✓ |   |     |
| 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? | ✓ |   |     |
| 39                                        | Does the quality system provide, upon request, information pertaining to the approval status of the parts or components?                                          | ✓ |   |     |
| h.   Shipping                             |                                                                                                                                                                   | Y | N | N/A |
| 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?           | ✓ |   |     |
| 41                                        | Does the Quality system provide for a visual inspection of all items and accompanying documentation prior to shipping?                                            | ✓ |   |     |

## A V I A T I O N

| i.   Records        |                                                                                                                                                                         | Y | N | N/A |
|---------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---|---|-----|
| 42                  | Does the company keep and maintain records? How long do you keep records?<br><i>Electronic records are stored indefinitely. Hard copies are stored for seven years.</i> | ✓ |   |     |
| 43                  | Is serial number traceability maintained?                                                                                                                               | ✓ |   |     |
| 44                  | Are test and inspection records for parts and components available for inspection, if requested?                                                                        | ✓ |   |     |
| 45                  | Are life-timed part/components required to state calendar time, hours and/or cycles?                                                                                    | ✓ |   |     |
| 46                  | Is the storage of the records adequate to prevent deterioration?                                                                                                        | ✓ |   |     |
| j.   Technical Data |                                                                                                                                                                         | Y | N | N/A |
| 47                  | Does the company comply with current EASA/FAA regulations?                                                                                                              | ✓ |   |     |
| 48                  | Is technical information stored in a manner to prevent it from damage?                                                                                                  | ✓ |   |     |
| 49                  | Does the company have a method to verify the AD status of a part/component?<br><i>Not applicable. Leki Aviation is a sales and distribution company.</i>                |   |   | ✓   |

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

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](http://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 4<sup>th</sup> 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.

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](http://www.aviationsuppliers.org)

# 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](http://www.aviationsuppliers.org)



**This is to certify that the Quality System of**

## **Leki Aviation USA, Inc.**

14251 NW 4th Street  
Sunrise, FL 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:         | 15031120-3.2      |
| Initial Accreditation Date: | November 30, 2020 |
| Certificate Reissue Date:   | August 12, 2021   |
| Certificate Expiry Date:    | November 29, 2023 |

*Michele Dickstein*

Michele Dickstein  
President  
Aviation Suppliers Association



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