LEKi

AVIATION

Quality Self-Assessment

Quality Self-Assessment Survey

AOG Contact Information

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AOG services available worldwide, 24/7/365

Leadership

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Joaquim de Souza	GQM	joaquims@lekiaviation.com	ph.: +	44	1243 756100

Company Name and Contact Information

DENMARK (OIN: **6122065846**)

Leki Aviation A/S (Central Function)
Amager Landevej 278
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sales Kim Krojby, CEO
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UNITED STATES OF AMERICA (OIN: **6149615460**)

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SINGAPORE (OIN: **6149615541**)

Leki Aviation PTE LTD (Third Site)
11 Tampines Street 92, Level 3, Unit 13
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UNITED KINGDOM (OIN: **6152140346**)

Leki Aviation UK LTD (Fourth Site)
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Chichester Business Park, Tangmere,
Chichester PO20 2FT, United Kingdom

sales Jon Heath, Sales Manager UK
phone +44 1243 756100
email jonh@lekiaviation.com

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 an 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-004-03-25-1 i: 23 March 2025 e: 22 March 2028	**AC 00-56B** Cert: LEKI-004-00-56-1 i: 23 March 2025 e: 22 March 2028
UNITED STATES (Second Site) (OIN: 6149615460)	**USA**	**ISO9001:2015/AS9120B** Cert: LEKI-004-03-25-1 i: 23 March 2025 e: 22 March 2028	**ASA-100** cert: 15031120-6 i: 28 November 2026 e: 27 November 2029
SINGAPORE (Third Site) (OIN: 6149615541)	**SGP**	**ISO9001:2015/AS9120B** Cert: LEKI-004-03-25-1 i: 23 March 2025 e: 22 March 2028	**ASA-100** cert: 15031120-6 i: 28 November 2026 e: 27 November 2029
UNITED KINGDOM (Fourth Site) (OIN: 6152140346)	**UK**	**ISO9001:2015/AS9120B** Cert: LEKI-004-03-25-1 i: 23 March 2025 e: 22 March 2028	**AC 00-56B** Cert: LEKI-004-00-56-1 i: 23 March 2025 e: 22 March 2028

SCOPE: Distributor, Purchaser, Seller and Stockist of Aircraft Expendables and Rotable parts. In addition, exchange and repair management offered for Rotable aircraft components. All within the 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.

LEKI AVIATION management and employees are committed to ensuring that this policy is implemented, understood and maintained at all levels of the organisation. 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 regard to quality, the environment, health, safety, regulations, requirements, and energy efficiency.

Approved by: **Joaquim de Souza, Global Quality Manager**
Dated: January 2025

§1 | DISTRIBUTORS/PARTS SUPPLIERS		Y	N	N/A
§1.0 Quality System				
1	Is there a documented quality program?	✓		
2	Does the quality manual describe the Quality Department and its relationship with the rest of the organization?	✓		
3	Does the manual identify specific people, by title, as responsible for the following quality functions?			
4	Quality Program	✓		
5	Inspection	✓		
6	Tool and Test Equipment Calibration	✓		
7	Technical Data Control Technical data not used			N/A
8	Shelf-Life Program	✓		
9	Scrapped Parts	✓		
10	Is the quality manual current and made available to all employees?	✓		
11	Is there a roster of:			
12	People that are authorized to perform inspections?	✓		
13	A list of inspections they are authorized to perform?	✓		
14	Does the distributor maintain a current list of manufacturers who officially authorize them as their distributor?	✓		
§1.1 Inspection Procedures				
15	Are all parts inspected for physical damage and preservation?	✓		
16	Are standard parts verified as meeting technical specifications? Visual inspection only (PN, SN, batch, etc.)			N/A
17	Is there acceptable sampling procedures used? Sampling not used			N/A
18	Are fasteners and raw stock inspected for condition, presence of certifications, and test reports?	✓		
19	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?	✓		
§1.2 Shipping Procedures				
20	Are all parts shipped in ATA 300 containers or equivalent?	✓		
21	Do appropriately trained personnel conduct an inspection of items being shipped, including but not limited to:			
22	Obvious physical damage?	✓		
23	Installation of plugs and caps?	✓		
24	Verification of quantity, part number, serial number, model number, etc.?	✓		
25	Packing slip information as required by customer?	✓		
26	Verification of airworthiness approval, material certification, traceability documents, etc.?	✓		
27	HAZMAT materials properly inspected?	✓		
§1.3 | Technical Data				
28	Is there a documented system to obtain technical data and maintain it up to date? Technical data not used.			N/A

		Y	N	N/A
29	Is the appropriate and current technical data readily available to personnel? Technical data not used.			N/A
30	Is AD status verification provided on date of sale? Technical data not used.			N/A
31	Is technical data stored in a manner that will protect it from dirt and damage? Technical data not used.			N/A
§1.4 | Record Keeping				
32	Does the distributor request adequate test and inspection records with each order of parts?	✓		
33	Are records confirming fastener integrity maintained for a minimum of two (2) years (i.e. chemical and physical properties)?	✓		
34	Are records with flammability requirements retained for a minimum of two (2) years after sale?	✓		
35	Is traceability and certification documentation maintained for a minimum two (2) years after sale?	✓		
36	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?	✓		
37	Do all life-limited parts records confirm their life-limited status from previous operator?	✓		
38	Are records protected against damage, alteration, deterioration, and loss?	✓		
39	Can each part, carton, or package of parts be linked to its certification and/or test records by some unique identifier?	✓		
40	Are export Certificates of Airworthiness obtained for all non-U.S. manufactured parts?	✓		
41	Do serviceable parts have airworthiness approval documents attached from an FAA/NAA certificate holder or air carrier?	✓		
42	Are teardown reports provided for serviceable parts?	✓		
43	Are parts subjected to extreme stress or heat identified?	✓		
§1.5 Training				
44	Are personnel who perform supervisory, inspection, record keeping, parts handling, shipping and receiving functions properly trained and competent?	✓		
45	Are inspection personnel properly authorized?	✓		
46	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?	✓		
§1.6 Shelf Life Control				
47	Is there a documented shelf-life program?	✓		
48	Is there a list of shelf life-limited materials and parts and their limits?	✓		

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

		Y	N	N/A
§1.11 Internal Audit and Surveillance				
72	Is there an internal surveillance function that audits programs to ensure compliance with customer and regulatory requirements?	✓		
73	Are audit results documented including effective corrective action?	✓		
§1.12 Scrapped Parts Procedure				
74	Is there a documented procedure in place for mutilating scrapped parts which will preclude their being returned to service?	✓		
75	Does the Distributor maintain a record of scrapped life limited parts for a minimum of two (2) years?	✓		
76	Does the distributor identify the individual responsible for verifying compliance with this procedure?	✓		
77	Does the distributor impose the procedure on subcontractors and repair facilities with which they do business?	✓		
§1.13 Certification Forms				
78	Does the quality manual contain instructions and samples of forms?	✓		
§1.14 Healthy & Safety				
79	Is there a stablished H&S policy?	✓		
80	Is H&S awareness training provided for employees?	✓		
81	Are employees encouraged to report safety matters and work hazards?	✓		
§1.15 Sustainability & Environment				
82	Does the organisation incorporate sustainability into its procurement practices?	✓		
83	Are sustainable materials and packaging used where possible?	✓		
84	Is there a documented emergency response plan for environmental incidents?	✓		
85	Are employees encouraged to contribute to sustainability through initiatives or suggestions?	✓		
86	Are there a sustainability and environmental policy in place?	✓		
87	Are waste materials properly sorted, stored, and disposed of in compliance with regulations?	✓		
88	Has the company been targeted of negative criticism by any advocacy groups such as activists or non-governmental organizations or received Notice of Violations, Orders, Penalties or Fines from a regulatory authority?		✓	
§1.16 Ethics				
89	Are suppliers and contractors required to comply with ethical standards?	✓		
90	Does the organisation ensure fair labor practices and uphold human rights?	✓		
91	Are there a Drug, Anti-Corruption, Bribery and Ethics Policy in place?	✓		
92	Has the company (as a legal entity) or its owners, representatives, directors, and main executives been previously sanctioned for an illegal activity?		✓	
§1.17 Information Security				
93	Does the company offer cybersecurity awareness training?	✓		
94	Are threat detection systems in place?	✓		
95	Is the data encrypted and backed up daily?	✓		
96	Is the system regularly tested and audited?	✓		
97	Is there an incident response plan?	✓		

CERTIFICATE OF COMPLIANCE

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 Advisory Circular 00-56B

The assessment was performed in conjunction with and dependent on the continued validity of applicable **AS9120 certificate LEKI-004-03-25-1**

Site Structure: Multiple

Certificate Number: LEKI-004-00-56-1

Initial Certification: 25 March 2019

Certificate Issue: 23 March 2025

Certificate Expiry: 22 March 2028

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.
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

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:	15031120-6
Initial Accreditation Date:	November 30, 2020
Certificate Issue Date:	September 2, 2026
Reaccreditation Date:	November 28, 2026
Certificate Expiry Date:	November 27, 2029

Michele Dickstein

Michele Dickstein
President
Aviation Suppliers Association

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

ASA-100 Accreditation logo authorized for use only by companies accredited to ASA-100 Quality System Standard.

CERTIFICATE OF REGISTRATION

ASACB certifies that the Quality Management System of:

LEKI AVIATION

Leki Aviation A/S

Amager Landevej 278, 2770 Kastrup, Denmark

in association with the following Scope:

Distributor, Purchaser, Seller and Stockist of Aircraft Expendables and Rotable parts. In addition, exchange and repair management offered for Rotable aircraft components. All within the aviation industry.

has been assessed and approved by ASACB against the provisions of:

ISO9001:2015 and AS9120B

The assessment was performed in accordance with the AQMS Standard AS9104/1:2012

Certification Structure: Multiple

Certificate Number: LEKI-004-03-25-1

Initial Certification: 25 March 2019

Certificate Issue: 23 March 2025

Certificate Expiry: 22 March 2028

ASACB

ANAB ACCREDITED MANAGEMENT SYSTEMS CERTIFICATION BODY

MEMBER OF MULTILATERAL RECOGNITION ARRANGEMENT IAF

Michele Dickstein
President

ATTACHMENT TO CERTIFICATE

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.

CERTIFICATE OF REGISTRATION

These sites are registered under Certificate No: LEKI-004-03-25-1

Certificate Structure: Multiple

The registrations below are dependent on Leki Aviation A/S (Central Location)
Amager Landevej 278,Kastrup 2770, Denmark

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

Sub-Scope of Certification at this location:
Distributor, Purchaser, Seller and Stockist of Aircraft Expendables and Rotable parts. In addition, exchange and repair management offered for Rotable aircraft components. All within the aviation industry.

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

Sub-Scope of Certification at this location:
Distributor, Purchaser, Seller and Stockist of Aircraft Expendables and Rotable parts. In addition, exchange and repair management offered for Rotable aircraft components. All within the aviation industry.

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

Sub-Scope of Certification at this location:
Distributor, Purchaser, Seller and Stockist of Aircraft Expendables and Rotable parts. In addition, exchange and repair management offered for Rotable aircraft components. All within the aviation industry.

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

Sub-Scope of Certification at this location:
Distributor, Purchaser, Seller and Stockist of Aircraft Expendables and Rotable parts. In addition, exchange and repair management offered for Rotable aircraft components. All within the aviation industry.

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

ASA
AVIATION SUPPLIERS ASSOCIATION

MEMBERSHIP
Certificate

The Aviation Suppliers Association has enrolled as a Regular Member

A member certificate does not represent that ASA has audited, approved, or validated the member's quality system.

Leki Aviation A/S

Michele Dickstein
President

Join Date: 10/3/2011
Expiration Date: 1/1/2027

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

ASA
AVIATION SUPPLIERS ASSOCIATION

MEMBERSHIP
Certificate

The Aviation Suppliers Association has enrolled as an Associate Member

A member certificate does not represent that ASA has audited, approved, or validated the member's quality system.

Leki Aviation Pte Ltd.

Michele Dickstein
President

Join Date: 10/3/2011
Expiration Date: 1/1/2027

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ASA
AVIATION SUPPLIERS ASSOCIATION

MEMBERSHIP
Certificate

The Aviation Suppliers Association has enrolled as an Associate Member

A member certificate does not represent that ASA has audited, approved, or validated the member's quality system.

Leki Aviation UK Ltd.

Michele Dickstein
President

Join Date: 10/3/2011
Expiration Date: 1/1/2027

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ASA
AVIATION SUPPLIERS ASSOCIATION

MEMBERSHIP
Certificate

The Aviation Suppliers Association has enrolled as a Regular Member

A member certificate does not represent that ASA has audited, approved, or validated the member's quality system.

Leki Aviation USA, Inc.

Michele Dickstein
President

Join Date: 10/3/2011
Expiration Date: 1/1/2027

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

End of Self-Assessment