AAI – VEQ Rev.2 AAI - Vendor Evaluation Questionnaire		**AVIATION AIRMOTIVE, INC.** **14131 SW 119th Avenue,** **Miami, Florida 33186 USA** Tel: 786-573-2622

VENDOR INFORMATION	
Name of company: AVIATION AIRMOTIVE, INC.	Telephone:+1-786-573-2622
Address: 14137 SW 119th AV.	Fax number: +1-786-513-0773
City, state, zip:Miami, Florida, 33186	AOG phone: +1-786-573-2622
Doing business as: Broker	Website address:www.aviationairmotive.com
Length of time in business: 30 years	Email : sales@aviationairmotive.com / accounting@aviationairmotive.com

Employer identification number (tax id):	65-0537318		Cage code:	3FS77	
Total number of employees: 14	Qa 1	Production 2	Sales 9	Purchasing 2	Total 14
Number of buildings: Four (3)	Subsidiaries: none				

Company contacts				
Title:	*Name:*	*Phone:*	*Ext.*	*Fax:*
President/CEO:	Stephen Moy Sagrott	+1-786-573-2622	400	+1-786-513-0773
Quality manager:	Mark James Bowden	+1-786-573-2622	302	+1-786-513-0773
Business development:	Frances García	+1-786-573-2622	301	+1-786-513-0773
Finance department:	Frances García/Fabiola Paz	+1-786-573-2622	301/314	+1-786-513-0773
Sales:	sales@aviationairmotive.com	+1-786-573-2622	302, 303, 304, 309, 312, 313, 315	+1-786-513-0773

Company quality system
Do you have an approved quality system?   ☒ yes   ☐ no

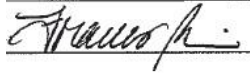| If yes, by whom:	ASA
Type of business:	☐ manufacturer/OEM ☒ distributor/broker ☐ 145 repair facility-FAA/JAA/CAA approved ☐ 121 operator-U.S. carrier ☐ 135 operator-cargo/charter ☐ 129 operator-foreign carrier authorized to operate in US ☐ Authorized distributor: *Please list products you are authorized to distribute:*

AAI – VEQ Rev.2
AAI - Vendor Evaluation Questionnaire

AVIATION AIRMOTIVE, INC.
14131 SW 119th Avenue,
Miami, Florida 33186 USA
Tel: 786-573-2622

VENDOR/SUBCONTRACTOR COMPANY INFORMATION	
Print name: Frances Garcia	Signature:
Print Title: Office Manager	
E-mail: francesg@aviationairmotive.com	Date: 2/1/2025
Certification: I hereby certify that to the best of my knowledge the information supplied is accurate, complete and current and that I am a company official of the supplier named above and I am duly authorized to sign this certification.	

VENDOR/SUBCONTRACTOR QUALITY SYSTEM MANAGEMENT RESPONSIBILTY		Yes	No	N/A
1.	Has your company developed a mission statement or quality policy?	☒	☐	☐
2.	Is your quality policy understood and implemented at all levels of your organization?	☒	☐	☐
3.	Have the responsibilities and authorities of all persons, by title, that have an effect on quality been defined?	☒	☐	☐
4.	Has a person been assigned the responsibility of administrating the quality system?	☒	☐	☐
5.	Is the quality system reviewed on an annual basis by management to ensure its effectiveness?	☒	☐	☐
6.	Are the results of these reviews documented?	☒	☐	☐
QUALITY SYSTEM				
1.	Does your company have a quality manual?	☒	☐	☐
2.	Does your company generate quality plans in accordance with specific customer requirements?	☒	☐	☐
3.	Do procedures exist that are specific to all quality related activities?	☒	☐	☐
CONTRACT REVIEW				
1.	Do procedures exist that define how contractual requirements are defined and documented?	☒	☐	☐
2.	Do procedures exist on how any contractual differences are resolved?	☒	☐	☐
3.	Are records of contract reviews maintained?	☒	☐	☐
4.	Are the personnel responsible for the contract reviews defined?	☒	☐	☐
5.	Do procedures exist defining how changes in a contract are accomplished?	☒	☐	☐
DESIGN CONTROL				
1.	Are there procedures for the verification that the design meets the specified requirements?	☒	☐	☐
2.	Are design and input requirements identified, documented, and reviewed?	☒	☐	☐
3.	Are the design and verification activities planned and performed by qualified personnel?	☒	☐	☐

AAI – VEQ Rev.2
AAI - Vendor Evaluation Questionnaire

AVIATION AIRMOTIVE, INC.
14131 SW 119th Avenue,
Miami, Florida 33186 USA
Tel: 786-573-2622

DOCUMENT AND DATA CONTROL

		YES	NO	N/A
1.	Are changes to any documents reviewed and made by the same function that developed the document?	☒	☐	☐
2.	Does a master revision list or some other document control method exist to ensure that obsolete drawings and documents are not used?	☒	☐	☐
3.	Are obsolete documents removed from your system or marked to indicate either "For Reference/Historical Use Only" or "For Legal Use Only"?	☒	☐	☐
4.	Do procedures exist to document how drawings and documents are updated and to ensure that only current revision documents are used?	☒	☐	☐
5.	Are documents available to all parties that need them to perform any quality related function?	☒	☐	☐
6.	Does your Quality System include a program by which the accreditation organization is notified of any significant changes to the quality system and that a written approval is received for the changes prior to implementation?	☒	☐	☐

PURCHASING

1.	Do you select vendors based on their ability to meet your quality requirements?	☒	☐	☐
2.	Do you audit the performance of your vendors on a regular basis?	☒	☐	☐
3.	Do you maintain a list of approved vendors?	☒	☐	☐
4.	Do procedures exist to determine how vendors are selected and retained?	☒	☐	☐
5.	Do you flow down quality requirements to your vendors?	☒	☐	☐
6.	Do you have a function that reviews purchasing requirements to ensure that the material purchased meets specified requirements?	☒	☐	☐
7.	Are purchase orders reviewed for completeness and clarity prior to release?	☒	☐	☐

CONTROL OF CUSTOMER SUPPLIED PRODUCT

1.	Do procedures exist that define how customer supplied products are controlled and maintained?	☒	☐	☐

PRODUCT IDENTIFICATION AND TRACEABILITY

1.	Are all lots of product identified and traceable through receiving, processing (splitting operations), stock, and delivery?	☒	☐	☐
2.	Is batch/lot control maintained for parts so identified by the manufacturer?	☒	☐	☐
3.	Do you have documented procedures for identifying and controlling shelf-life limited parts?	☒	☐	☐

PROCESS CONTROL

1.	Do documented procedures exist to define all methods of processing and delivery that directly affect quality?	☒	☐	☐
2.	Do you have a system in place to monitor these procedures/work instructions to ensure that they are being followed?	☒	☐	☐
3.	Do you maintain, control, and record the appropriate environmental limits such as temperature, humidity, and cleanliness?	☒	☐	☐
4.	Do you have documented procedures for accountability when copies are made for redistribution shipments and when approval tags are copied?	☒	☐	☐
5.	Are there documented procedures for the qualification of special processes, equipment and personnel?	☒	☐	☐
6.	Are records of these qualifications maintained?	☒	☐	☐
7.	Are adequate inspections and tests conducted to maintain control of the product/service during production and installation?	☒	☐	☐

AAI – VEQ Rev.2
AAI - Vendor Evaluation Questionnaire

AVIATION AIRMOTIVE, INC.
14131 SW 119th Avenue,
Miami, Florida 33186 USA
Tel: 786-573-2622

INSPECTION AND TESTING

		YES	NO	N/A
1.	Is incoming product subject to inspection prior to being released to processing or storage?	☒	☐	☐
2.	Are in-process and final inspections performed where necessary?	☒	☐	☐
3.	Do procedures exist to define the methods used to perform inspection duties?	☒	☐	☐
4.	Are nonconforming products identified and segregated from conforming product to preclude inadvertent processing, storage, or shipment?	☒	☐	☐
5.	Do you verify all subcontracted or purchased product conforms to specified requirements prior to use?	☒	☐	☐
6.	Are records maintained for product acceptance to specified purchase order and customer requirements?	☒	☐	☐

INSPECTION AND TESTING CONTINUED:

		YES	NO	N/A
7.	Does your Quality System define and document procedures for:			
	a) Receiving aircraft fasteners?	☒	☐	☐
	b) Reporting unapproved parts in accordance with FAA Advisory Circular 21-29?	☒	☐	☐
	c) Recall control that ensures that parts shipped can be traced and recalled?	☒	☐	☐
	d) Notifying the customer and accredited organization when parts are shipped that are materially misrepresented?	☒	☐	☐
	e) The issuance of a certified statement disclosing that the material or parts procured were or were not:			
	** Subjected to severe stress, heat, or environment	☒	☐	☐
	** Obtained from the U.S. Government or other military government	☒	☐	☐
	f) Tracing parts in your system to either the source of production or to an FAA certificate holder?	☒	☐	☐
	g) Ensuring that all Airworthiness Directives (AD's) and or Service Bulletins which have been accomplished are documented?	☒	☐	☐

CONTROL OF INSPECTION, MEASURING, AND TEST EQUIPMENT

		YES	NO	N/A
1.	Are all measuring and test equipment calibrated/certified on a regular basis?	☒	☐	☐
2.	Are records maintained of these calibrations/certifications?	☒	☐	☐
3.	Are the calibration/certification records traceable to NIST or recognized national or international standards?	☒	☐	☐
4.	Is all measuring and test equipment identified with the calibration status?	☒	☐	☐
5.	Is employee-owned inspection equipment controlled in the same manner as company owned inspection equipment?	☒	☐	☐

INSPECTION AND TEST STATUS

		YES	NO	N/A
1.	Do methods exist that describe the test and inspection status of all products throughout all processes?	☒	☐	☐
2.	Are records maintained identifying that status of product released for shipment?	☒	☐	☐
3.	Are controls established and documented for acceptance authority media (i.e. inspection stamps, electronic signature, etc.)?	☒	☐	☐

CONTROL OF NONCONFORMING PRODUCT

		YES	NO	N/A
1.	Is nonconforming product identified and segregated from conforming product?	☒	☐	☐
2.	Are procedures documented and records maintained for the disposition of nonconforming product (i.e. scrapping procedure, etc.)?	☒	☐	☐
3.	Are repaired or reworked products re-inspected in accordance with specified requirements and documented procedures?	☒	☐	☐

CORRECTIVE AND PREVENTIVE ACTION

AAI – VEQ Rev.2
AAI - Vendor Evaluation Questionnaire

AVIATION AIRMOTIVE, INC.
14131 SW 119th Avenue,
Miami, Florida 33186 USA
Tel: 786-573-2622

		YES	NO	N/A
1.	Are the causes of nonconformance or noncompliance investigated and resolved per documented procedures?	☒	☐	☐
2.	Are corrective actions implemented to prevent recurrence?	☒	☐	☐
3.	Are processes, procedures, records, and customer complaints reviewed and analyzed in order to improve your standards of quality?	☒	☐	☐
4.	Are preventive actions implemented so to prevent potential nonconformance or noncompliance?	☒	☐	☐
5.	Are procedures revised to reflect any changes brought about because of a corrective or preventive action?	☒	☐	☐
6.	Is the effectiveness of corrective and preventive actions verified?	☒	☐	☐
HANDLING, STORAGE, PACKAGING, PRESERVATION, AND DELIVERY				
1.	Have documented procedures for handling, storage, packaging, preservation, and delivery of product been established and maintained?	☒	☐	☐
2.	Do you specify requirements in documented procedures for the control of material subject to damage by electro-static discharge?	☒	☐	☐
3.	Do controls exist for limited life material identification and storage?	☒	☐	☐
4.	Are items in storage identified to indicate inspection status and shelf life?	☒	☐	☐
5.	Does your quality system require the use of ATA specification 300 packaging, an equivalent packaging to ATA Spec 300, or customer specified packaging?	☒	☐	☐
6.	Is there a system ensuring those customer requirements for identification, packaging, packing and documentation is complied with?	☒	☐	☐
7.	Are packaging and preservation operations under Quality Surveillance?	☒	☐	☐
CONTROL OF QUALITY RECORDS				
1.	Are there procedures for identification, collection, indexing, filing, storage, maintenance, and disposition of quality records demonstrating achievement of the required quality and the effective operation of the Quality System?	☒	☐	☐
2.	Are retention times of quality records established and recorded?	☒	☐	☐
3.	Do these records include the following specific retention times:			
	a) 7 years from date of sale to the customer for contract records?	☒	☐	☐
	b) 2 years for repair facility documentation including test reports?	☒	☐	☐
	c) 7 years for records confirming fastener integrity?	☒	☐	☐
4.	Does your system require all life-limited parts have records confirming life limited status?	☒	☐	☐
5.	Are pertinent subcontractor quality records included in the quality system?	☐	☐	☒
6.	Are these records legible, current, accurate, complete and readily available for review?	☒	☐	☐
INTERNAL QUALITY AUDITS				
1.	Are regular internal audits of your Quality System performed to verify that quality activities and related results comply with planned arrangements and to determine the effectiveness of your Quality System?	☒	☐	☐
2.	Are the audits performed by individuals with formalized training in the audit process?	☒	☐	☐
3.	Are the audits performed by individuals independent of the functions being audited?	☒	☐	☐
4.	Are the results of these audits documented?	☒	☐	☐
5.	Are non-compliances documented and corrective actions requested?	☒	☐	☐
6.	Is the effectiveness of the corrective action taken verified?	☒	☐	☐
7.	Do procedures exist that define the frequency and method of the audits?	☒	☐	☐

AAI – VEQ Rev.2
AAI - Vendor Evaluation Questionnaire

AVIATION AIRMOTIVE, INC.
14131 SW 119th Avenue,
Miami, Florida 33186 USA
Tel: 786-573-2622

TRAINING

		YES	NO	N/A
1.	Are there procedures for identifying and providing the necessary training for all personnel performing activities affecting quality?	☒	☐	☐
2	Are the qualification requirements of each of these activities clearly identified as to appropriate education, training, and/or experience?	☒	☐	☐
3	Are the training and qualification records maintained for all personnel?	☒	☐	☐

SERVICING

		YES	NO	N/A
1.	Are there procedures for performing the servicing, and verification that it meets the specified requirements?	☒	☐	☐
2.	Please state your warranty / return policy here: Applicable for parts sold upon installation, as follows: Tags over 1 year pass or fail -30 days from invoice date. Tags up to one year, SV condition – 6 months from invoice date; OH condition – 12 months from invoice date.	☒	☐	☐

STATISTICAL TECHNIQUES

		YES	NO	N/A
1.	Are there documented procedures for identifying adequate statistical techniques for verifying the acceptability of process capability and product characteristics (when applicable)?	☐	☐	☒
2.	Are personnel utilizing statistical techniques adequately trained?	☐	☐	☒

COMMENTS: (Please explain any NO or N/A answers here)

--

date: 1/2/2025	Remarks: --
Authorized signature:	Name of Approver: **Mark BOWDEN, Quality Control Manager/VP**