

Company

Name	aps Aviation Parts Service GmbH
Address	Airport Park Willicher Damm 141 41066 Mönchengladbach Germany
Web	www.aps-aviation.com
General e-mail	sales@aps-aviation.com
Business Type	Distribution of Aviation Spare Parts / Wholesaler
Products	General Aviation Spare Parts, Lubricants & Chemicals
Size	15 employees

Contacts

General Manager	WOLFGANG DILLBAUM-ALEXIUS wolfgang.dillbaum@aps-aviation.com +49 2161 4672 112
Managing Director Sales & Procurement	SABINE LOMANNS sabine.lomanns@aps-aviation.com +49 2161 4672 110
Accounting	LARS ALEXIUS accounting@aps-aviation.com +49 2161 4672 122
Quality Management	WOLFGANG DILLBAUM-ALEXIUS wolfgang.dillbaum@aps-aviation.com +49 2161 4672 112
Marketing	ANIKO FEHER aniko.feher@aps-aviation.com +49 2161 4672 123
Warehouse	CHRISTIAN KEMNITZ logistics@aps-aviation.com +49 2161 4672 119

Standards

QM System Standards	ISO 9001:2015
Certification	EN9120:2018 (Equivalent to AS3120B and SJAC9120A) No. 12 212 47350 TMS Issue Date: 05/02/2023 Expiry Date: 04/02/2026

Certificates Provided

<input checked="" type="checkbox"/>	FAA 8130-3
<input checked="" type="checkbox"/>	EASA Form 1
<input checked="" type="checkbox"/>	Certificate of Conformity
<input checked="" type="checkbox"/>	Other

1. FACILITIES & STAFF		YES	NO	N/A
1.1.	Are staff members trained on airworthiness regulations and compliance?	<input checked="" type="checkbox"/>		
1.2.	Are staff members trained on safety and security?	<input checked="" type="checkbox"/>		
1.3.	Are staff members trained on dangerous goods handling?	<input checked="" type="checkbox"/>		
1.4.	Are staff members trained on customs/import/export regulations?	<input checked="" type="checkbox"/>		
1.5.	Are your facilities environmentally controlled (temperature, humidity, UV)?	<input checked="" type="checkbox"/>		
1.6.	Do you hold insurance for theft loss?	<input checked="" type="checkbox"/>		
2. QUALITY SYSTEM		YES	NO	N/A
2.1.	Does your organization maintain a list of approved suppliers?	<input checked="" type="checkbox"/>		
2.2.	Does your organization maintain a list of approved repair facilities?	<input checked="" type="checkbox"/>		
2.3.	Does your organization track component reliability via warranty claims?	<input checked="" type="checkbox"/>		
2.4.	Does your organization maintain a Quality Manual?	<input checked="" type="checkbox"/>		
2.5.	Latest Version:	September 2020		
2.6.	Does your organization have any other quality approvals?	<input checked="" type="checkbox"/>		
2.7.	Does management review your quality system at least annually?	<input checked="" type="checkbox"/>		
2.8.	Are there procedures to report any defective parts that could seriously affect flight safety?	<input checked="" type="checkbox"/>		
3. DOCUMENT CONTROL		YES	NO	N/A
3.1.	Does your organization maintain copies of all certification documents?	<input checked="" type="checkbox"/>		
3.2.	Does your organization have the ability to generate its own component certificates?	<input checked="" type="checkbox"/>		
Specify capability:		Company Certificate of Conformity		
4. PART PROCESSING		YES	NO	N/A

4.1.	Is there an established procedure for incoming inspection of serviceable parts?	<input checked="" type="checkbox"/>		
4.2.	Are serviceable parts clearly identified as such?	<input checked="" type="checkbox"/>		
4.3.	Do your facilities maintain a parts quarantine area?	<input checked="" type="checkbox"/>		
4.4.	Do you have specific procedure for incoming inspection of unserviceable parts?	<input checked="" type="checkbox"/>		

5. SHIPPING & HANDLING		YES	NO	N/A
5.1.	Are all parts packaged by your organization?	<input checked="" type="checkbox"/>		
5.2.	Are there procedures in place to prevent damage to aircraft parts during packing and shipping?	<input checked="" type="checkbox"/>		
5.3.	Are parts packaged in accordance with international standards (ATA 300)?	<input checked="" type="checkbox"/>		
5.4.	Are labels available to properly mark specific handling instructions (Fragile, Do not Bend etc...)?	<input checked="" type="checkbox"/>		
5.5.	Prior to dispatch, is there a specific procedure in place to ensure all part certification documents are checked and included with the packaged part?	<input checked="" type="checkbox"/>		
5.6.	Is there a specific mandate to use recyclable materials where practical?	<input checked="" type="checkbox"/>		
5.7.	Does your organization separately segregate and process hazardous waste?	<input checked="" type="checkbox"/>		
5.8.	Does your organization allow use of Customer-specified freight forwarders?	<input checked="" type="checkbox"/>		
5.9.	Are shipments insured for loss or damage?	<input checked="" type="checkbox"/>		

The information contained in this questionnaire is true and correct at the time of submission.

Date

Signature