



**JET INTERNATIONAL COMPANY, L.L.C.**  
**VENDOR QUALITY SYSTEM SURVEY**

Organizational Name: \_\_\_\_\_

Address 1: \_\_\_\_\_

Address 2: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_

Postal Code: \_\_\_\_\_ Country: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ EMAIL: \_\_\_\_\_

**Description Of Organization**

**TYPE OF BUSINESS:** OEM/OEM DISTRIBUTOR:  Repair Station:  Surplus Parts Distribution:

**DESCRIBE PRIMARY COMPONENTS AND/OR SERVICES PROVIDED BY YOUR COMPANY:** \_\_\_\_\_

**TOTAL NUMBER OF EMPLOYEES:** \_\_\_\_\_

**QA:** \_\_\_\_\_ **WAREHOUSE** \_\_\_\_\_ **PRODUCTION** \_\_\_\_\_ **SALES** \_\_\_\_\_

**SIZE OF FACILITY:** \_\_\_\_\_ **SQ FT. WAREHOUSE** \_\_\_\_\_ **SQ FT. ADMINISTRATION** \_\_\_\_\_ **SQ FT**

**SECURITY MEASURES:** \_\_\_\_\_

**Organization Quality System Accreditation**

**A) ARE YOU A REGULATED AIRLINE, REPAIR STATION OR MANUFACTURER OPERATING UNDER THE GUIDELINES OF THE FAA, JAA OR CAA(CANADIAN AVIATION AUTH.)?**  YES  NO

**IF YES, PLEASE TICK APPROPRIATE AUTHORITY: (TICK MULTIPLE AUTHORITIES IF APPLICABLE):**

FAA  JAA/EASA  CAA (CANADIAN AVIATION AUTH.)

**OTHER** \_\_\_\_\_

**B) ARE YOU ACCREDITED BY A QUALITY SYSTEM PROGRAM?**  YES  NO

**IF YES, PLEASE TICK APPROPRIATE ACCREDITATION:**  ISO  C.A.S.E.  ASA

**OTHER** \_\_\_\_\_

**QA MANAGER/DIRECTOR/AUDITOR (PRINT)** \_\_\_\_\_

**SIGNATURE** \_\_\_\_\_ **DATE** \_\_\_\_\_

**\*\*IF YES TO QUESTION A OR B, PLEASE SIGN AND RETURN TO [QUALITY@JETINTERNATIONAL.COM](mailto:QUALITY@JETINTERNATIONAL.COM)\*\***  
**\*\*PLEASE INCLUDE ALL CERTIFICATES, OP-SPECS AND ANTI-DRUG/ALCOHOL PLAN (IF APPLICABLE).\*\***

**\*\*THERE IS NO NEED TO CONTINUE BEYOND THIS PAGE.**

**\*\*IF THE ANSWER TO QUESTIONS A & B IS NO, THEN PROCEED TO NEXT PAGE.**

**JET INTERNATIONAL CO., L.L.C.**  
**VENDOR QUALITY SYSTEM SURVEY**

**YES    NO    N/A**

**1) ADMINISTRATION:**

Do you have a documented quality Program?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------	--------------------------

**2) PERSONNEL:**

Are your Personnel adequately trained and is this training documented?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------	--------------------------

Are training records kept indefinitely?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------	--------------------------

**3) RECEIVING/SHIPPING:**

Do you have an established receiving & shipping inspection system?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------	--------------------------

Do you Quarantine Non-Conforming parts?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------	--------------------------

Do you package parts as to avoid damage in shipment (I.A W ATA SPECS)?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------	--------------------------

**4) STORAGE/MATERIAL CONTROL:**

Are all products stored in environmentally controlled areas?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------	--------------------------

Do you have a documented scrap program?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------	--------------------------

Do you have a documented shelf life program?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------	--------------------------

**5) RECORDS:**

Are all parts purchased traced to a regulated source? (Such as OEM, or airline)?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------	--------------------------

Are traceability records maintained on all parts for a period of at least 2 years?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------	--------------------------

WOULD YOU ALLOW JET INTERNATIONAL TO INSPECT YOUR FACILITY?

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
--------------------------	--------------------------	--------------------------

**ADDITIONAL COMMENTS:** \_\_\_\_\_

---

**Individual Submitting this Report (Print Name):** \_\_\_\_\_

**Signature:** \_\_\_\_\_ **Position:** \_\_\_\_\_ **DATE:** \_\_\_\_\_

**Thank you for taking the time to complete this survey.**

Please fill out the attached questionnaire and return with 10 business days to:  
(Note: All items are subject to verification by Jet Int'l. Falsification of any items will result in termination of services)

**Attention: John Meyer, [jmeyer@jetinternational.com](mailto:jmeyer@jetinternational.com)**

**Jet International Company, L.L.C.**  
**1811 Elmdale Avenue**  
**Glenview, IL 60026-1355, USA**

**PHONE: 1.847.657.9025**  
**FAX: 1.847.657.2204**  
**WEB: [www.jetinternational.com](http://www.jetinternational.com)**