



PACIFIC AVIONICS

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Quality Evaluation Information

Company Details

Company Name	Pacific Avionics Pty Ltd
Address	Hangar 480, 16 Miles Street
	Bankstown Airport NSW 2200
Postal Address	PO BOX CP425
	Condell Park NSW 2200
Telephone Number	(+61)297911137
Fax Number	(+61)297911138
Email Address	reception@pacificavionics.com.au

Contact Persons

Position / Role	Name	Contact
Accountable Manager	Zane Vohland	(+61) 297911137
Quality Manager	Brad Granger	(+61) 297911137
Engineering Manager	Brad Granger	(+61) 297911137
Supply Manager	Christine Fowler	(+61) 297911137
Customer Service	Stephen Allen	(+61) 297911137

Services Provided

Aircraft Maintenance	Component Maintenance	Calibration	Distributor
<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Approvals / Accreditations

Certifying Body	Approval	Certificate Number	Expiry Date
CASA	CAR 30	C548308 Issue 4	N/A
FAA	N/A	N/A	N/A
EASA	N/A	N/A	N/A

Questionnaire

Subject	YES	NO	N/A
Documented Quality System existing ?	<input checked="" type="checkbox"/>		
Documented Safety Management System existing ?		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
CASA Approved DAMP ?	<input checked="" type="checkbox"/>		

Scope of Business Activities

Avionics Parts, Equipment sales & Installation.
General Aviation, LSA / Experimental, RPT, Charter
Radio, Electrical & Instrument categories.

Sub-Tier Suppliers	YES	NO	N/A
Effectively manages sub-tiers & supplied goods	<input checked="" type="checkbox"/>		
Sub-tier supplier approval process	<input checked="" type="checkbox"/>		
Approved Supplier List available		<input checked="" type="checkbox"/>	
Monitoring of sub-tier supplier performance	<input checked="" type="checkbox"/>		
Receipt inspection carried out to a documented process	<input checked="" type="checkbox"/>		
Receipt inspection carried out to a documented process	<input checked="" type="checkbox"/>		

Sub-Tier Suppliers - (cont.)	YES	NO	N/A
Traceability			
Maintains traceability throughout product realisation?	<input checked="" type="checkbox"/>		
Identifies batch/Serial NOs of items from sub-tier suppliers?	<input checked="" type="checkbox"/>		
Maintains a system for identification of raw materials and sub-components - which allows for traceability and to source incoming documentation?	<input checked="" type="checkbox"/>		
Maintains traceability for procured items and through manufacturing & test - i.e. via route cards, process identification documents, technical documents etc. ?	<input checked="" type="checkbox"/>		
Maintains traceability to originating order or customer requirements - throughout all stages of work?	<input checked="" type="checkbox"/>		
Maintains traceability for calibrations to a recognised standard?	<input checked="" type="checkbox"/>		
Has a system in place to store and control technical records or data?	<input checked="" type="checkbox"/>		
Non-Conforming Product/Service			
Documents, manages & analyses anomalies & non-conformances?	<input checked="" type="checkbox"/>		
Performs curative & corrective actions on non-conformances?	<input checked="" type="checkbox"/>		
Quarantines non-conforming products until resolution pending of the non-conformance?	<input checked="" type="checkbox"/>		
Has an effective process for managing concessions & permits?	<input checked="" type="checkbox"/>		
Quality Planning			
Plans quality activities in accordance with customer product requirements?	<input checked="" type="checkbox"/>		
Has an internal system for approval of inspection personnel?	<input checked="" type="checkbox"/>		
Applies unique approvals / control measures for specialised processes such as Wt & Bal ?	<input checked="" type="checkbox"/>		
Maintains and stores inspections test records?	<input checked="" type="checkbox"/>		
Conducts process audits to proactively identify potential problems?	<input checked="" type="checkbox"/>		
Has a process in place whereby inspection, measuring and test equipment is identified - controlled and calibrated?	<input checked="" type="checkbox"/>		
Has a process in place for the safe handling, storage and packaging of goods?	<input checked="" type="checkbox"/>		
Quality Documentation			
Effectively manages documentation?	<input checked="" type="checkbox"/>		
Manages internal quality documentation, i.e. policies, processes, procedures?	<input checked="" type="checkbox"/>		
Manages customer supplied documentation, ie drawings, purchase orders?	<input checked="" type="checkbox"/>		
Supplies a CoC/CoA/CoT (as applicable) with every delivery?	<input checked="" type="checkbox"/>		
Controls worksheets in use?	<input checked="" type="checkbox"/>		

Last Updated	June 30, 2021
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