

## Quality Evaluation Information

### Company Details

<b>Company Name</b>	Pacific Avionics Pty Ltd
<b>Address</b>	Hangar 480, 16 Miles Street
	Bankstown Airport NSW 2200
<b>Postal Address</b>	PO BOX CP425
	Condell Park NSW 2200
<b>Telephone Number</b>	(+61) 2 97911137
<b>Website Address</b>	<a href="http://www.pacificavionics.com.au">www.pacificavionics.com.au</a>
<b>Email Address</b>	<a href="mailto:reception@pacificavionics.com.au">reception@pacificavionics.com.au</a>

### Contact Persons

Position / Role	Name	Contact
Accountable Manager	Zane Vohland	(+61) 297911137
Quality Manager	Brad Granger	(+61) 297911137
Engineering Manager	Sam Hammond	(+61) 297911137
Finance Manager	Christine Fowler	(+61) 297911137
Sales Manager	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 7	No Expiry
FAA	N/A	N/A	N/A
EASA	N/A	N/A	N/A

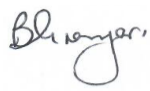
### Questionnaire

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"/>		

Sub-Tier Suppliers - (cont.)	YES	NO	N/A
<b>Traceability</b>			
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"/>		
<b>Non-Conforming Product/Service</b>			
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"/>		
<b>Quality Planning</b>			
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"/>		
<b>Quality Documentation</b>			
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"/>		
Approved by QA Manager	Brad Granger		
Last Updated	8-Sep-23		