

## This is to certify that the Quality System of

## Davis Aviation, Inc.

200 Jetport Road Brandon, Mississippi 39047 UNITED STATES

has met the requirements of the Aviation Suppliers Association's Quality System Standard "ASA-100" and FAA Advisory Circular 00-56B.

Certificate Number:

14201209-5

Initial Accreditation Date:

December 9, 2009

Certificate Issue Date:

December 6, 2021

Reaccreditation Date:

December 6, 2021

**Certificate Expiry Date:** 

December 5, 2024

Michile Didution

Michele Dickstein President

**Aviation Suppliers Association** 





## **SUPPLIER AUDIT FORM**

In accordance with our company's quality standards and safety, we must have detailed information on our vendor's quality practices. In order for your firm to be placed on our Approved Vendor List, or recertified for the list, it is necessary that the responsible person in your firm fill out this audit form and return it to us via mail, fax, or e-mail.

Please include copies of any Certificates attesting to the quality system in use.

Please return via: E-mail: kan.accounting@kingairnation.com

Fax: 601-936-4477 Mail: 200 Jetport Road

Brandon, MS 39047 U.S.A

Company	Davis Aviation Inc d/b/a KingAir Nation
Address	200 Jetport Rd
City	Brandon
State	MS
Zip code	39047
Country	United States
Website	www.kingairnation.com

Name	Robin McBeath
Title	Director of Quality
Phone	601.936.0777
Fax	601.936.4477
E-mail	kan.accounting@kingairnation.com

Quality System in use	ASA-100

		within this document is true and correct.
Signature	Robin McBeath	Date May 26, 2022

QAMFORM5

King Air Nation:	Date: May 26, 2022
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	Y	N	N/A
1. Quality System and Manual			
A. Is there an established quality system and a quality manual?	Х		
B. Is the quality manual available to appropriate personnel?	Х		
C. Is the quality system documentation kept current and readily			1
available to employees, customers, auditors or designee(s)?	X		
D. Does the quality control manual include a detailed description			
of:			
1) the organization and relationship of the QC department to the	V		
rest of the organization?	Х		
2) the assignment of personnel by title, for specific functions	x		
within the quality system?	^		
3) the revision control system for the quality system	x		
documentation?	^		
4) record keeping system?	Х		
5) training requirements and records?	Х		
6) shelf life control system?	Х		
7) control of incoming discrepant parts and supplies?	Х		
8) receiving inspection procedures?	Х		
9) test and inspection equipment calibration program?	Х		
10) storage facilities and specifications?	Х		
11) part identification system?	Х		
12) environmental controls?	Х		
13) inspection stamp control?	Х		
14) self-audit/evaluation program?	Х		
15) corrective action process	Х		
2. Self-Audit/Evaluation Program			
A. Is there an established documented self-audit/evaluation	X		
program, which identifies who within the company is responsible			
for conducting self-audits, the frequency of audits, audit			
documentation and corrective action?			
3. Facilities			
A. Does the storage areas provide:			
1. adequate space and appropriate racks to prevent damage or	X		
mishandling?			1
2. adequate security from unauthorized access?	X		+
3. segregation of aircraft from non-aircraft functions?	X		+
4. segregation of serviceable from non-serviceable parts?	Х		
4. Training and Authorized Personnel			
A. Are personnel who perform inspection, shipping and receiving functions properly trained?	X		
B. Are inspection personnel properly authorized?	Χ		+
C. Are both formal classroom and on-the-job training	^		+
documented and maintained?	Х		
D. Is a roster of personnel authorized to perform inspection			+
functions maintained?	X		
E. Does training program address unapproved and counterfeit			+
parts?	X		
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## **SUPPLIER AUDIT FORM**

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5. Procurement			
A. Does the system assure that parts procured conform to the customer's	X		
documentation requirements?			
B. Does the quality system assure that parts conform to the customer's purchase request and that deviations are disclosed			
and approved by the customer?	X		
C. Does the system require the distributor/dealer to maintain a list of			
approved suppliers and a quality history for each source?	X		
D. Does the quality system assure that parts procured for sale:			
1) which are known to have been subjected to conditions of extreme stress,			
heat or environment are identified?	X		
2) that all represented Airworthiness Directives (AD's) which have been			
accomplished are documented?	X		
3) that are identified as overhauled, repaired or modified have all appropriate			
signed and dated documentation?	X		
6. Receiving Inspection			
A. Does the quality system provide for a visual inspection of all items			
received and accompanying documentation?	Х		
B. Is there a procedure for reporting unapproved parts in accordance with			
FAA Advisory Circular 21-29?	X		
C. Is there an accountability system in place to control stamp issuance, usage			
and replacement?			X
7. Measuring and Test Equipment			
A. Is there an effective calibration program for test equipment?			Х
8. Material Control			
A. Is material handled in an appropriate manner and is the material protected	Х		
from damage & deterioration?	^		
B. Is batch/lot control maintained for parts so identified by the	37		
manufacturer?	X		
C. Is there a system in place for recall control which ensures that parts	Х		
shipped can be traced and recalled?	^		
D. Whenever practical, is material stored & delivered in the manufacturer's	Х		
original packaging?			
E. Does the system specify material control requirements for material subject to damage by electrostatic discharge?	X		
material subject to damage by electrostatic discharge?			
	37		
F. Does the system assure that serviceable parts/components are	X		
F. Does the system assure that serviceable parts/components are adequately protected against the environment?	X	1	
F. Does the system assure that serviceable parts/components are adequately protected against the environment?  G. Does the system assure that no part number ambiguity exists?	X		
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F. Does the system assure that serviceable parts/components are adequately protected against the environment?  G. Does the system assure that no part number ambiguity exists?  H. Does a closed loop system exist to implement corrective action following detection of substandard or nonconforming parts?  1) are aircraft parts being segregated from non-aircraft parts?	Х		
F. Does the system assure that serviceable parts/components are adequately protected against the environment?  G. Does the system assure that no part number ambiguity exists?  H. Does a closed loop system exist to implement corrective action following detection of substandard or nonconforming parts?	X		



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	Υ	N	N/A
9. Shelf Life Control			
A. Does the distributor have a system for identifying and controlling	V		
shelf life-limited parts?	Х		
10. Certification and Release of Materials			
A. Does the system call for providing the customer with appropriate	V		
documentation?	Х		
B. Does the system provide for the issuance of a certified			
statement disclosing that the material or parts were or were not:			
1) Subjected to conditions of extreme stress, heat or	х		
environment;	^		
2) Parts previously installed in a public aircraft, such as a government use	V		
aircraft or a military aircraft.	Х		
11. Shipping			
A. Does the quality system require shipments in ATA-300			
containers or equivalent as appropriate for the unit being shipped,	Х		
or as specified by the customer?	Λ		
B. Does the quality system provide for a visual inspection of all	х		
items and accompanying documentation prior to shipping?	^		
12. Records			
A. Does the record system require record retention for at least 7 years	х		
from the date of sale to the customer?	^		
B. Does the system require all life-limited parts have records	x		
confirming current life limited status?	^		
C. Are records protected against damage, alteration, deterioration	х		
and loss?	^		
13. Technical Data Control			
A. Does the quality system provide for maintaining technical data in a	х		
manner which ensures such data is up-to-date and accessible?	^		
14. Corrective Action Process			
Does the quality system include a process for addressing corrective	х		
actions?	^		

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