



SELF SURVEY

Supplier Name: AAR AIRCRAFT COMPONENT SERVICES - AMSTERDAM

Address: Kruisweg 705

2132 ND Hoofddorp The Netherlands

Phone Number: +31 (0)23 8000600

E-mail: amsterdam@aarcorp.com

Type of Product of service: Repair Station

CAGE Code: H3444

Key Organization Personnel:

Name: Eric Bron Title: General and Accountable Manager

Name: Taco Vingerhoed Title: Director Commercial and Business Development

Name: Esther Luijendijk Title: Director Operations

Name: Edwin Lazonder Title: Director Finance

Name: vacancy Title: Manager Engineering

Name: René Vreeken Title: Compliance Manager

The Compliance Manager reports directly to the Accountable Manager

Total Work Force: 97 **QA/QC Personnel:** 1 QA / 20 QC

Repair Shop Personnel: 56 **Engineering Personnel:** 5

Certificates and Approvals: Number: Valid through:

EASA Part-145 NL.145.1133 unlimited

 FAR 145
 QT1Y438K
 March 31, 2025

 TCCA CAR-573
 809-02
 unlimited

 UK-CAA Part 145
 UK.145.01480
 unlimited

CCAR 145 F03100202 June 30, 2020–extended until June 30,2023

 EN/AS 9110
 AS 9110 - 0022626
 April 24, 2025

 ISO 9001
 ISO 9001 - 0022627
 April 24, 2025

 MAA 145 (military)
 MAA-NLD A-145-010
 April 11, 2025

Copies of current certificates can be downloaded from: Certifications | AAR Corporate





Facilities:

Build out of brick/steel with concrete floors, heated/air-conditioned departments, adequate lighting.

± 17,500 SQ Meters Total properties: (± 188,400 SQ Feet) Total floor space: ± 6,000 SQ Meters (± 64,600 SQ Feet) ± 3,500 SQ Meters ± 900 SQ Meters ± 300 SQ Meters **Production area:** (± 37,700 SQ Feet) (± 9,700 SQ Feet) Stockroom area: Receiving & Shipping area: (± 3,250 SQ Feet) Offices: ± 1,000 SQ Meters (± 10,800SQ Feet)

Major Customers:

JET2.COM, Fokker Services, Boeing, Air Canada, Alaska Airlines KLM/Air France, several Air Forces (including but not limited to Royal Netherlands Air Force, USAF, and NSPA).

Types of products and / or services supplied:

Maintenance of Aircraft Parts & Components, Logistical Support, Design and Manufacturing of Test Equipment.

A. Certifications

	Questions	Yes	No	N/A		
1.	Does the vendor hold valid certifications for the assigned tasks?	×				
2.	Does the vendor work under bilateral agreements?	×				
	If Yes, with whom?	United States of America Canada				
3.	Are all required certificates, Operations Specifications, licenses, standards and regulations available for review?	×				
4.	Does the repair station work within the approved rating?	×				
5.	Does the vendor have an FAA approved and active anti-drug & alcohol misuse testing plan?			×		





	uality Control Programs Questions	Yes	No	N/A
1.	Does the vendor have a current Quality Control Manual that		- 110	11,71
	covers the following:			
	a) Inspecting incoming raw material to ensure acceptable			×
	quality?			
	b) Performing preliminary inspections of all articles that are	×		
	maintained?			
	c) Inspection of all articles that have been involved in an	×		
	accident for hidden damage before maintenance,			
	preventive maintenance, or alteration is performed?	×		
	d) Establishing and maintaining proficiency of inspection personnel?	<u>~</u>		
	e) Establishing and maintaining current technical data for	×		
	maintaining and maintaining current technical data for maintaining articles?	<u></u>		
	f) Qualifying and surveying non-certificated persons who	×		
	perform maintenance, preventive maintenance, or	_	_	_
	alterations for the repair station?			
	g) Performing final inspection and return-to-service of	×		
	maintained articles?			
	h) Calibrating measuring and test equipment used to	×		
	maintain articles, including the intervals at which the			
	equipment will be calibrated?			
	i) Taking corrective action on discrepancies?	×		
	j) References, where applicable, to manufacturer's	×		
	inspection standards?			
	k) Samples of and instructions for completing maintenance	×		
	and inspection forms, or reference to a separate forms			
	manual? I) Procedures for revising the Quality Control Manual?	×		
	i) Procedures for revising the Quality Control Manual?	Ł		
2.	Does the vendor's program include procedures for controlling	×		
	shelf life and scrapped parts?			
3.	Does the vendor have			
	a) A current Repair Station Manual (Maintenance Organization	×		
	Exposition) that contains the following:			
	i) An organization chart identifying each management	×		
	position with authority to act on behalf of the repair			
	station?			
	ii) An organization chart identifying the area of	×		
	responsibility assigned to each management			
	position?	×		
	iii) An organization chart identifying duties,	Z		
	responsibilities, and authority of each management position?			
	b) Procedures for maintaining the roster?	×		
	c) A description of the vendor's operations, equipment, and	×		
	facility, including procedures for revising the capabilities list	_	_	_
	and notifying the applicable airworthiness authority?			
	d) Procedures for revising the training program?	×		
	e) Procedures to govern work performed at another location?	×		
	f) Procedures for managing contracted maintenance?	×		
	g) A description of the record keeping system?	×		
_	h) Procedures for revising the repair station's manual, and	×		
	notifying the applicable aviation authorities?			





B. Quality Control Programs (Continued)

	Questions	Yes	No	N/A
4.	Is the Repair Station Manual current and available to employees?	×		
5.	Does the vendor have an internal audit and surveillance function?	×		
6.	Does the internal audit function ensure compliance with customer specifications?	×		
7.	Does the internal audit program assure appropriate corrective action?	×		
8.	Does the vendor maintain a file of audit findings and corrective action for three years and can it be reviewed by customers and/or other interested parties?	×		
9.	Does the vendor maintain a list of sub-contracted maintenance functions and agencies including the type of certificate and rating, if any, held by each facility?	×		
10.	Does the vendor ensure that sub-contractor quality meets customer specifications and legal requirements?	×		
11.	Does the vendor maintain certification on sub-contractor work?	×		
12.	Does the vendor have an agreement with non-certificated subcontractors allowing the applicable aviation authorities to inspect their activities when deemed necessary?	×		
13.	Does the vendor have a procedure for reporting defects of unairworthy conditions to the customer and the applicable aviation authorities?	×		

C. Inspection programs

c. Inspection programs						
	Questions	Yes	No	N/A		
1.	Are RII inspectors properly trained and certified?			×		
2.	Is there proper separation of maintenance and inspection responsibilities for vendors that perform required inspections?			×		
3.	Does the vendor have an acceptable receiving inspection system?	×				
4.	Does the vendor have an acceptable system for controlling stamps, for both inspection and production personnel?	×				
5.	Are acceptable sampling procedures adequate to ensure quality?	×				





D. Personnel

	Questions	Yes	No	N/A
1.	Has the vendor designated an employee as the "Accountable Manager"?	×		
2.	Does the repair station roster identify all management, supervisory and inspection personnel?	×		
3.	Does the roster identify all personnel authorized for return-to-service?	×		
4.	Does the repair station have an employee summary for all personnel listed on the repair station roster?	×		
5.	Are the vendor's supervisory personnel competent i.a.w. the applicable aviation regulations?	×		
6.	Are the vendor's inspection personnel competent i.a.w. the applicable aviation regulations?	×		
7.	Does the vendor perform any required inspections (RII) for any customer?			×
8.	Are the vendors return-to-service personnel competent i.a.w. the applicable aviation regulations?	×		
9.	Are specific individuals, by title, responsible for the following programs? i) Technical data? ii) Shelf Life? iii) Calibration tooling? iv) Scrap parts?	N N N		
10.	Is there a back-up person identified by title for all programs requiring one?	×		

E. Technical Data Program

	Questions	Yes	No	N/A
1.	Does the vendor have the required shop manuals and specifications to perform the repair/overhaul in accordance with customer specifications?	×		
2.	Are there established approved procedures controlling revisions in manuals deviating from OEM specifications? (e.g., EO or EA)	×		
3.	Does the vendor have a documented system to ensure technical data is current?	×		
4.	Does the vendor have records of manual revisions?	×		
5.	Are manual revisions up to date?	×		
6.	Is the technical data properly identified and available to mechanics?	×		
7.	Does the vendor have a system to control working copies of manuals to ensure they are revised with masters?	×		
8.	Is technical data stored in a manner that will protect it from dirt and damage?	×		





F. Shelf Life Program

	Questions	Yes	No	N/A
1.	Does the vendor have a documented shelf life program?	×		
2.	Does the program list parts and materials that have shelf life limits?	×		
3.	Does each shelf life item have the shelf life expiration limit displayed?	×		
4.	Is there an adequate system to assure that no item will be issued or used past its expiration date?	×		
5.	Were items sampled for shelf life within limits?	×		

G. Calibration Program

	Questions	Yes	No	N/A
1.	Does the vendor have a documented tool calibration program?	×		
2.	Are all tools requiring calibration identified and on the tool calibration list?	×		
3.	Are standards used to calibrate tools acceptable to the applicable aviation authorities e.g., traceable to (inter)national standards?	×		
4.	Is there a system to identify each tool in the program, its calibration frequency and its calibration due date?	×		
5.	Does the vendor have a procedure for identifying, controlling and/or preventing out-of-service and due-for-calibration tools & equipment from being used?	×		
6.	Does the vendor have a procedure to control the calibration of personal tools?			×
7.	Did a sample check of the calibrated tooling indicate that the tooling is within calibration?	×		
8.	Are the tools and test equipment in a serviceable condition?	×		
9.	Do records:			
	i) Show date calibrated?	×		
	ii) Show calibration due date?	×		
	iii) Identify individual or vendor that performed calibration or check?	×		
	iv) Contain a calibration certificate for each item calibrated by an outside agency?	×		
	v) Record details of adjustments and repairs?	×		
	vi) Show the identification of the standard used to perform the calibration?	×		





H. Training Programs

	Questions	Yes	No	N/A
1.	Does the vendor have a documented training program?	×		
2.	Does the training program include all mechanics, inspectors and technical Supervisors?	×		
3.	Are mechanics, inspectors and supervisors properly trained, authorized and certified, if required, for the work they perform?	×		
4.	Is formal and OJT training documented?	×		
5.	Are training records for mechanics, inspectors and supervisors retained for two years after the person leaves the company?	×		
6.	Does the vendor maintain a Human Factors Training Program, both initial and recurrent?	×		

	Questio	d Facilities Ins	Yes	No	N/A
1.	maintena	ndor deals in non-aircraft parts, materials and/or ance activities, are they adequately segregated from aft functions?	X		
2.	Does the	e vendor have: Sufficient work space and areas for the proper segregation and protection of articles?	×		
	ii)	Segregated work areas enabling environmentally hazardous or sensitive operations such as painting, cleaning, welding, avionics work, and machining to be done properly and in a manner that does not adversely affect other maintenance?	×		
		·	×		
	iii)	Suitable racks, hoists, trays, stands, and other segregation means for the storage and protection of all articles?	×		
	iv)	Space sufficient to segregate articles and materials stocked for installation from those undergoing maintenance, preventive maintenance or alterations?	×		
	v)	Ventilation, lighting, and control of temperature, humidity, and other climatic conditions sufficient to ensure personnel perform maintenance, preventive maintenance, or alterations to the standards required?	×		
	vi)	Areas for receiving and for shipping customers units with adequate space, lighting, shelving, security, and fire protection to accommodate customer's units in a manner that will preclude damage, loss, and theft?	×		
	vii)	Adequate and appropriate storage area to safely store customer's reusable shipping containers and to protect them from environmental damage?			





I. Housing and Facilities (continued)

	Questions	Yes	No	N/A
3.	If the vendor has an airframe rating, is suitable permanent housing provided to enclose the largest type and model of aircraft listed on its Operations Specifications?			×
4.	If the vendor performs maintenance, preventive maintenance, or alterations on articles outside of its housing, does it provide suitable facilities that are acceptable to the aviation authorities and its customers?			×
5.	Do facilities outside of the vendor's housing meet the requirements so that the work can be done in accordance with the requirements of the aviation authorities?			×

J. Safety/Security/Fire Protection

	Questions	Yes	No	N/A
1.	Does the vendor provide adequate security for customer parts in its possession?	×		
2.	Is the security reviewed periodically by management or an outside vendor?	×		
3.	Are fire protection devices inspected periodically?	×		
4.	Are fire stations identified and extinguishers in serviceable condition?	×		
5.	Are fire lanes, doors and fire extinguishers clear of obstruction?	×		
6.	Are safety guards in place on power equipment?	×		
7.	Are the vendor's shop operations conducted in a safe manner and environment?	×		

K. Storage

	Questions	Yes	No	N/A
1.	Are parts and materials correctly identified and properly stored?	×		
2.	Do parts in bins match part number on bins?	×		
3.	Does the vendor have a quarantine area for rejected parts and Materials awaiting disposition?	×		
4.	Are parts and materials properly protected from damage and deterioration?	×		
5.	Are flammable, toxic or volatile materials properly identified and stored?	×		
6.	Are sensitive parts and equipment (oxygen parts, O-rings, electrostatic sensitive devices, etc.) properly packaged, identified and stored to protect from damage and contamination?	×		
7.	Are high pressure bottles correctly labelled, properly stored and Secured?	×		
8.	Does the vendor maintain traceability certification on all parts and raw materials?	×		





L. Work Processing

	Question	ns	Yes	No	N/A
1.		vendor observe duty time limitations?	×		
2.		vendor only perform work for which it is rated?	×		
3.		vendor have adequate tooling and test equipment to	×		
		perform the work?			
4.		Where a vendor uses specified OEM test equipment and/or test			
	equipment other than that specified by the OEM, does that				
	vendor:	vendor:			
	i)	Have an operating manual and maintenance manual	×		
	'/	for the equipment?	_		
			×		
	ii)	Perform maintenance and servicing per the manual?	-		
			×		
	iii)	Maintain maintenance and servicing records for two	×		
		years?	_		
	iv)	Where applicable, list the equipment in their			
	'''	calibration program?			
5.		vendor uses non-OEM specified equipment, is the	×		
		nt properly approved?			
6.		uate tools and current manuals available and at the	×		
7.		cs' work stations? omers' parts properly identified throughout the	×		
/.		ance actions and in storage?	<u>~</u>		
8.		a work turnover procedure used?	×		
9.		shop segregate serviceable from unserviceable	×		
	compone				
10.	Does the	facility provide adequate protection of parts in work?	×		
		red air or clean room depending on type of part?	×		
11.	Are smoking, eating and drinking forbidden in the work area,				
		he vendor have a written program to ensure units are			
12.		d from contamination? dispensing cans and servicing units properly	×		
12.	identified				
13.		rendor's work records complete, in order, and legible?	×		
		ecords contain:			
	i)	The description of the work performed or reference	×		
	_	to data acceptable to the administrator?	-		
	ii)	The date of completion of the work performed?	×		
	:::\	The name of the names performing the work?	×		
	iii) iv)	The name of the person performing the work? The name of the person inspecting the work?	×		
	v)	The signature, certificate number of the person			
	',	returning the article to service?			
14.	Are all te	st and inspection records in work package?	×		
15.		vendor's return-to-service document meet customer	×		
		latory requirements?			
16.		vendor's record keeping system and retention time	×		
	meet reg	ulatory requirements?			





M. Shipping

	Questions	Yes	No	N/A
1.	Are components returned in an appropriate shipping container	×		
	or as specified by the customer?			
2.	Does the vendor verify that the identifying data (P/N, S/N,	×		
	nomenclature, mod. no.) on the documentation and the data			
	plate match?			

N. Scrapped Parts

	Questions	Yes	No	N/A
1.	Does the vendor have a documented procedure to assure that scrapped parts are either returned to the customer or mutilated beyond repair?	×		
2.	Does the vendor maintain a record of scrapped life limited parts scrapped for at least two years?	×		
3.	Does the record include the P/N, S/N, and date of the scrapped part?	X		

I hereby certify that to the best of my knowledge the information supplied is accurate, complete and current and that I am an official of AAR Aircraft Component Services - Amsterdam, who is duly authorised to sign this survey.

Questionnaire completed by:

Name and sign René Vreeken

Title Compliance Manager **Date** May 10, 2023