SELF SURVEY

Supplier Name:	**Aircraft Reconfig Technologies (ART)**
Address:	8010 Piedmont Triad Parkway (ODA) Greensboro, NC 27409 United States 815 Radar Road (Repair Station) Greensboro, NC 27409 United States
Phone Number:	+1-630-227-2000
Website	www.aarcorp.com

Headquarters:

Wood Dale, IL
1100 N Wood Dale Rd.
Wood Dale, IL 60191
Telephone: +1-630-227-2000

Type of Product and Service: Sales, Customer Care, Design, Certification, Manufacturing, and Repair of aircraft systems and components.
CAGE Code: 1Z6W1

Key Organization Personnel:			
Name:	Amanda Grant	**Title:**	General Manager, Accountable Manager
Name:	Carlton Bray	**Title:**	Director Maintenance MRO/ Operations Director
Name:	Keith Zacherl	**Title:**	Director of Program Management
Name:	Phil Viveiros	**Title**	Director of Engineering
Name:	Brian Bilski	**Title**	Director of Quality
Name:	Sarah Trogdon	**Title:**	Manager of Supply Chain
Name:	David Clapp	**Title:**	Manager of Operations
Name:	Shachar Hacohen	**Title:**	VP of Safety & Regulatory Compliance

The Director of Quality reports directly to the Accountable Manager

The AAR annual report can be found on the AAR corporate website: Annual-Report | AAR corp.

Total Work Force:	115	**QA/QC Personnel:**	1 QA / 4 QC
Repair Shop Personnel:	47	**Engineering Personnel:**	32
Operations:	32		

Certificates and Approvals:	**Number:**	**Valid through:**
FAR 145	M52R952N	Indefinite
EASA Part-145	EASA.145.8181	12/OCT/2028
AS9100D and ISO 9001:2015	133267.00	18/NOV/2027

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

Facilities:

ART (ODA) - Built out of brick/steel with concrete floors, heated/air-conditioned departments, adequate lighting.

Total floor space:	(± 84,000 SQ Feet)
Production area:	(± 64,395 SQ Feet)
Stockroom area:	(± 9,711 SQ Feet)
Receiving & Shipping area:	(± 756 SQ Feet)
Offices:	(± 9,138 SQ Feet)

ART (Repair Station) - Built out of brick/steel with concrete floors, heated/air-conditioned departments, adequate lighting.

Total floor space:	(± 4,460 SQ Feet)
Production area:	(± 3,000 SQ Feet)
Stockroom area:	(± 1,300 SQ Feet)
Receiving & Shipping area:	(± 756 SQ Feet)
Offices:	(± 160 SQ Feet)

Major Customers:
Panasonic and Airbus

Capabilities list: **ART Capability Self Evaluation List**

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?	☒	☐	☐

B. Quality Control Programs

	Questions	Yes	No	N/A
1.	Does the vendor have a current Quality Control Manual that covers the following:			
	a) Inspecting incoming raw material to ensure acceptable quality?	☒	☐	⓾
	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?	☒	☐	☐
	e) Establishing and maintaining current technical data for maintaining articles?	☒	☐	☐
	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?	☒	☐	☐
	l) Procedures for revising the Quality Control Manual?	☒	☐	☐
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, 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

	Questions	**Yes**	**No**	**N/A**
1.	Are 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?	 ☒ ☒ ☒ ☒	 ☐ ☐ ☐ ☐	 ☐ ☐ ☐ ☐
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?	☒	☐	☐

I. Housing and Facilities

	Questions	Yes	No	N/A
1.	If the vendor deals in non-aircraft parts, materials and/or maintenance activities, are they adequately segregated from the aircraft functions?	☒	☐	☐
2.	Does the vendor have:			
	i) 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

	Questions	Yes	No	N/A
1.	Does the vendor observe duty time limitations?	☒	☐	☐
2.	Does the vendor only perform work for which it is rated?	☒	☐	☐
3.	Does the 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:			
	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.	Where a vendor uses non-OEM specified equipment, is the equipment properly approved?	☒	☐	☐
6.	Are adequate tools and current manuals available and at the mechanics' work stations?	☒	☐	☐
7.	Are customers' parts properly identified throughout the maintenance actions and in storage?	☒	☐	☐
8.	Is there a work turnover procedure used?	☒	☐	☐
9.	Does the shop segregate serviceable from unserviceable components?	☒	☐	☐
10.	Does the facility provide adequate protection of parts in work? e.g. filtered air or clean room depending on type of part?	☒	☐	☐
11.	Are smoking, eating and drinking forbidden in the work area, or does the vendor have a written program to ensure units are protected from contamination?	☒	☐	☐
12.	Are fluid dispensing cans and servicing units properly identified?	☒	☐	☐
13.	Are the vendor's work records complete, in order, and legible?	☒	☐	☐
	Do the records 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?	☒	☐	☐
	iii) The name of the person performing the work?	☒	☐	☐
	iv) The name of the person inspecting the work?	☒	☐	☐
	v) The signature, certificate number of the person returning the article to service?	☒	☐	☐
14.	Are all test and inspection records in work package?	☒	☐	☐
15.	Does the vendor's return-to-service document meet customer and regulatory requirements?	☒	☐	☐
16.	Does the vendor's record keeping system and retention time meet regulatory 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?	☒	☐	☐

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 Aircraft Reconfig Technologies, who is duly authorized to sign this survey.

Questionnaire completed by:

Name and Signature:

Brian Bilski

Brian Bilski

Digitally signed by Brian Bilski
Date: 2026.11.10 06:39:11 -06'00'

Title: Director of Quality
Date: 10/NOV/2026