



GENERAL INFORMATION:

NAME: SkyOne Aerospace

FAA REPAIR STATION #: 8KNR650C

CAGE: 7HCZ1

ADDRESS: 10305 E Buckeye Lane
Spokane Valley WA 99206

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KEY MANAGEMENT PERSONNEL:

Manager of Safety and Quality Assurance

Michael Avila – Michael@skyoneaerospace.com



	Quality System	Yes No N/A
1.	Does SkyOne Aerospace (SkyOne) have an established and documented quality program/system?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.	Do the Repair Station and Quality Control Manuals meet the requirements outlined in 14 CFR Part 145?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.	Are the Repair Station Manual and Quality Control Manuals accepted by the FAA?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
4.	Do the personnel requirements for supervisors, inspectors, and return-to-service employees meet the requirements of the FARS.	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
5.	Does the Forms Manual include samples of and instructions for completing maintenance and inspection forms?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
6.	Does SkyOne have an active FAA Drug and Alcohol program?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
7.	Does the SkyOne have a procedure for reporting defects, or unairworthy conditions and suspected unapproved parts to the customer and the FAA?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
8.	Does SkyOne have an acceptable receiving inspection system that includes verification of identifying data?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
9.	Does SkyOne have an acceptable system for controlling stamps for both inspection and production personnel?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
10.	Does SkyOne have a work turnover procedure?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
11.	Does SkyOne have a duty time limitation requirement?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
12.	Does SkyOne have controls in place to prevent foreign object damage to (or contamination of) all aviation products in any area where articles are stored or worked?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
13.	Does SkyOne identify specific individuals, by title, as responsible for the following programs? A. Technical Data B. Shelf Life C. Calibrated Tooling D. Scrap Parts	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
14.	Is a back-up person identified by title for all of the programs identified in 13?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>



15.	Does SkyOne's record keeping system and retention time meet 14 CFR requirements?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Training Program		Yes No N/A
1.	Does SkyOne have a documented training program that is approved by the FAA?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.	Is formal and OJT training documented?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.	Are training records for mechanics, inspectors, and supervisors retained for a minimum of two (2) years after the person leaves the company?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Subcontracted Maintenance		Yes No N/A
1.	Does SkyOne maintain a list of contracted maintenance functions and agencies which includes types of certificates and ratings, if any, held by each agency?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.	Does SkyOne ensure that contractor quality meets all customer specifications and legal requirements?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.	Does SkyOne have a contract allowing the FAA and customers "Right of Entry" as required?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
4.	Does SkyOne have a process to ensure that US based contracted maintenance providers, at all tiers, have an FAA approved and active anti-drug and alcohol prevention program?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Technical Data Program		Yes No N/A
1.	Does SkyOne have a documented system to ensure technical data is current?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.	Does SkyOne have a record of manual revisions?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.	Does SkyOne have a system to control working copies of manuals to ensure they are revised with the masters?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
4.	Does SkyOne have procedures to obtain customer specifications and incorporate these specifications into work processes and ensure any subcontractor used also incorporates these specifications with adequate documentation?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Shelf Life Program		Yes No N/A
1.	Does SkyOne have a documented shelf life program?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.	Does the program list parts and materials that have shelf life limits?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.	Is there an adequate system to assure that no item will be issued or used past its expiration date?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>



	Calibration Program	Yes No N/A
1.	Does SkyOne have a documented calibration program?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.	Does the program identify the calibration frequencies, limitations, and applicable tolerances or specifications?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.	Does the calibration program require test and inspection equipment/ tools to be traceable to a standard acceptable to the FAA (e.g., The National Institute of Standards and Technology (NIST))?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
4.	Does the calibration program require records to be kept for a minimum of two (2) years or two (2) calibration cycles?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
5.	Is there a system to identify each tool in the program, its calibration frequency, and its calibration due date?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
6.	Does SkyOne have a procedure for identifying, controlling, and/ or preventing out-of-service, non-calibrated, for reference only, and due-for-calibration tools and equipment from being used?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
7.	Does SkyOne have a procedure to control the calibration of personal tools?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
8.	Is tooling/test equipment properly serviced and maintained, and where applicable included in the calibration program?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
9.	Is non-OEM specific tooling/test equipment properly substantiated as equivalent?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
	Internal Audit Program	Yes No N/A
1.	Does SkyOne have an internal audit and surveillance function?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.	Does the internal audit function ensure compliance with customer specifications?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.	Does the internal audit program assure appropriate corrective action?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
	Internal Audit Program	Yes No N/A
1.	Does SkyOne have a documented procedure for controlling scrapped parts?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.	Does the scrap program assure that scrapped parts are either returned to the customer or mutilated beyond repair?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>



3.	Does the scrap program require a record of scrapped life-limited parts to be maintained for a minimum of two (2) years?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
4.	Does the record include the P/N, S/N and date of the scrapped part?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Facilities		Yes No N/A
1.	Are non-aircraft parts, materials and/or maintenance activities adequately segregated from the aircraft functions?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.	Does SkyOne have sufficient work space and areas for the proper segregation and protection of articles?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.	Do segregated work areas enable environmentally hazardous or sensitive operations such as painting, cleaning, avionics work, and machining to be done properly and in a manner that does not adversely affect other maintenance?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
4.	Are suitable racks, hoists, trays, stands, and other segregations means for the storage and protection of all articles?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
5.	Does SkyOne have ventilation, lighting, and control of temperature, humidity, and other climatic conditions sufficient to ensure personnel perform maintenance, preventative maintenance, and alterations to the standards required by customers and regulatory requirements?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
6.	Does SkyOne have areas for receiving and for shipping customers' units with adequate space, lighting, shelving, security and fire protection to accommodate customers' units in a manner that will preclude damage, loss, and theft?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
7.	Does SkyOne have adequate and appropriate storage area to safely store customers' reusable shipping containers and to protect them from environmental damage?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
8.	Does SkyOne have adequate safety procedures in place and are the operations conducted in a safe manner and environment?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Materials Control Process		Yes No N/A
1.	Are parts and materials correctly identified and properly stored?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
2.	Does SkyOne have a quarantine area for rejected parts and materials awaiting disposition?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
3.	Are parts and material properly protected from damage and deterioration?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
4.	Are flammable, toxic or volatile materials properly identified and stored?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>



5.	Are sensitive parts and equipment (oxygen parts, o-rings, electrostatic sensitive devices, temperature/humidity controlled item, etc.) properly packaged, identified and stored to protect from damage and contamination?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
6.	Are high pressure bottles correctly labeled, properly stored and secured?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
7.	Does SkyOne maintain traceability certification on all parts and raw materials?	<input checked="" type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>