DASI	Supplier Self-Evaluation Audit	Version D
F-QA-015		Approved Date: 08/13/2025

Dear Valued Supplier,

DASI has an ASA-100 and AS9120 accredited Quality Management System that requires periodic auditing of our suppliers. In order to create and/or maintain your status on DASI's Approved Supplier List, we request that you take a few minutes and complete this Supplier Self-Evaluation Audit and return it, along with copies of current Certifications held within 72 hours to: Quality-Assurance@dasi.com. Thank you for your cooperation and timely response.
This form can also be found on our website: Quality Assurance | DASI

Business Profile Section

SECTION 1 – COMPANY DETAILS:			
Company Name:			
Parent Company Name:			
Main Address:			
Country:	State:	City:	Zip Code:
Telephone Number:		Cage Code:	
Fax Number:		Date of Incorporation:	
Contact Email:		Duns & Bradstreet Number:	
Website:		Federal ID or VAT Number:	
Remit to Address (if Different from above):			
Country:	State:	City:	Zip Code:
Size of Facility (specify SqFt) Total=		W/H=	Office=

SECTION 2 – TYPE OF BUSINESS: (check all that apply)					
OEM/PMA Manufacturer	☐	Repair/Overhaul	☐	Distributor	☐
Stockist/Supplier	☐	Broker/Surplus Dealer	☐	Other:	☐

SECTION 3 – SCOPE OF SUPPLIES AND/OR SERVICES PROVIDED TO *DASI:*

SECTION 4 – NUMBER OF EMPLOYEES:											
Total		Mgmt		Quality		Prod		Sales/ Customer Service		Admin	

SECTION 5 – KEY CONTACT DETAILS:	
CEO/President/Owner:	Email:
Head of Quality:	Email:
Point of Contact:	Email:

SECTION 6– MAJOR CUSTOMERS & BUSINESS REFERENCES:	

SECTION 7A – QUALITY ACCREDITATIONS/APPROVALS HELD: *(check all that apply and supply copies of all current Certifications held)*

FAA ☐	ASA-100 ☐	ISO 9001 ☐	AS 9110 ☐
EASA ☐	AC00-56 ☐	AS 9100 ☐	AS 9120 ☐

Accreditation (from above and/or others)	Certificate Number	Issue Date	Expiry Date

SECTION 7B – DRUG & ALCOHOL PROGRAM

Does your company have an FAA approved and active anti-drug and alcohol misuse prevention program in place?	☐ YES	☐ NO	☐ N/A
If yes, to what standard:			

SECTION 8 – AUTHORIZED SIGNATURE:

I hereby certify that the information contained in this audit is true and correct at the time of issue.

Print Name:	Title:
Signature:	Date:

If your company is registered with one or more of the certifications listed in Section 7, you may stop here and return pages 1 and 2 of this survey with copies of your current certificates. If not, pleaseanswer all the questions in the QMS Section on page 3:

---------- This Section for DASI Use Only ----------

Approval Status:	Approved ☐	Denied ☐	Conditional Approval (Explain): ☐	
System Conforms to:	FAA/EASA ☐	ASA/AC-0056 ☐	ISO/AS ☐	Other (List): ☐
Approval Notes (Scope of the Approval) and/or Known Problem Areas:				

Evaluation Completed by:	Name:	Title:
Signature:		Date:

Quality Management System Section

SECTION A – QUALITY MANAGEMENT SYSTEM:		YES	NO	N/A
1	Does your organization have a Quality System?	☐	☐	☐
2	Is your Quality System maintained and available to all employees?	☐	☐	☐
3	Are key personnel and the management structure identified in the Quality Manual?	☐	☐	☐
4	Does the Quality Assurance Manager have ultimate authority over matters of Quality Assurance?	☐	☐	☐
5	Is your Quality Management System reviewed and revised periodically?	☐	☐	☐
6	Does your organization have an Internal Audit Program?	☐	☐	☐
7	Would you welcome reasonable access to DASI and/or Regulatory officials to all facilities and documentation?	☐	☐	☐
8	Is there a procedure for identifying and controlling nonconformances of products to rectify all discrepancies or non-conformity findings?	☐	☐	☐
9	Is there a corrective action procedure to identify root cause and action plan necessary to rectify all nonconformance findings in the company's processes?	☐	☐	☐
10	Are there means for ensuring the customers' requirements?	☐	☐	☐
11	Is there an adequate system in place to control, investigate and correct customer complaints and claims?	☐	☐	☐
SECTION B – TRAINING:		YES	NO	N/A
1	Does your organization have a Training Policy and Program?	☐	☐	☐
2	Does your organization practice continuous training?	☐	☐	☐
3	Are training records maintained for all inspectors?	☐	☐	☐
4	Is a list of personnel authorized to perform inspection functions maintained?	☐	☐	☐
SECTION C – PARTS & MATERIALS / RECEIVING / PURCHASING / STORAGE / HANDLING:		YES	NO	N/A
1	Are suppliers evaluated and approved prior to placing orders?	☐	☐	☐
2	Is a list of approved suppliers established and maintained?	☐	☐	☐
3	Can you supply ATA specification 106 Material Certification with the parts provided?	☐	☐	☐
4	Does the facility have appropriate packaging materials that meet customer and industry specifications, such as ATA 300?	☐	☐	☐
5	Are all parts and materials inspected by designated personnel for physical damage, preservation and traceability documentation?	☐	☐	☐
6	Are there established procedures for the proper handling / storage / packaging (if applicable), preservation, protection and delivery of parts and materials?	☐	☐	☐
7	Is there a procedure for handling and controlling dangerous goods (HAZMAT), including identification and proper storage conditions?	☐	☐	☐
8	Is there a system for proper storage for all parts and materials with environmental control for temperature, humidity and dust condition?	☐	☐	☐

9	Is there a shelf-life program for the control of parts and materials with shelf-life limits?	☐	☐	☐
10	Are all parts and materials properly identified and located?	☐	☐	☐
11	Are there procedures for periodical inspection/testing of parts (stored for long duration) to prevent onset corrosion and to ensure continued serviceability?	☐	☐	☐
12	Are non-conforming parts documented and controlled?	☐	☐	☐
13	Are non-conforming / incoming parts and materials segregated when a discrepancy is found?	☐	☐	☐
14	Are serviceable and unserviceable parts and materials segregated?	☐	☐	☐
15	Are there controls to prevent counterfeit parts and/or suspected unapproved parts?	☐	☐	☐
16	Is there a recall system in place which ensures parts and materials shipped can be traced and recalled?	☐	☐	☐
17	Is there a documented procedure in place to mutilate scrapped parts?	☐	☐	☐
18	Do you have procedures in place to ensure work instructions given to carry out the work requested are current and available?	☐	☐	☐
19	Are stamps used by inspection personnel and are they adequately controlled?	☐	☐	☐
20	Does your organization have an Electrostatic Sensitive Device (ESD) Workstation?	☐	☐	☐
SECTION D – TECHNICAL DATA:		YES	NO	N/A
1	Does your organization have a documented system to obtain technical data and maintain it?	☐	☐	☐
2	Is the appropriate and current technical data readily available to personnel?	☐	☐	☐
3	Is there a controlled system for up-keeping of technical publications such as manufacturers overhaul manual, SB, AD etc.?	☐	☐	☐
SECTION E – RECORDS:		YES	NO	N/A
1	Are traceability and certification documentation and records retained for a minimum of 7 years? If not, how long:	☐	☐	☐
2	Are there records retained for a minimum of 7 years of all serialized and/or life-limited parts scrapped out including PN, SN (if applicable), and date scrapped?	☐	☐	☐
3	Do all life limited parts have records confirming their life limited status?	☐	☐	☐
4	Are there records kept for conforming and nonconforming material?	☐	☐	☐
5	Are records protected against damage, alteration, deterioration and loss?	☐	☐	☐
SECTION F – TEST EQUIPMENT / CALIBRATION:		YES	NO	N/A
1	Is there an established system for the control, maintenance, calibration, and inspection of tools and equipment?	☐	☐	☐
2	Are measuring and test equipment calibrations traceable to International or National Standards?	☐	☐	☐
3	Is there proper storage for the tools and equipment with environmental control for temperature, humidity and dust condition?	☐	☐	☐
4	Is there a master list of tools and equipment used for inspection and testing?	☐	☐	☐
5	Is equipment stored to prevent damage or loss of calibration when not in use?	☐	☐	☐