

	Pre-Completed Supplier Approval Audit	Version: I
A-QA-001		Approved Date: 08/19/2025

Dear Valued Customer,

Below are DASI's General Company Information and Quality Specifications required for vendor approval. If you should need any further information, feel free to contact our Quality Assurance Department at: +1 (305) 234-2333 and/or email: Quality-Assurance@dasi.com

This document and our Quality Certificates can also be found on our website at: [Quality Assurance | DASI](#)

Business Profile Section

SECTION 1 – COMPANY DETAILS:									
Company Name:		DASI, LLC							
Address/Remit To:		10000 NW 25th Street Doral, FL 33172 USA							
Telephone No:		(305) 234-2333			Cage Code:		3FHF5		
Fax Number:		305-234-6100			Date of Incorporation:		APR 2017		
Contact Email:		sales@dasi.com			Dunn & Bradstreet Number:		013454470		
Website:		www.dasi.com			Federal ID Number:		82-1322702		
24x7 AOG Phone #:		+1 855-237-6468			NAICS Code:		423860		
Facility Size (SqFt): Doral, FL		Total:	250,000	Office:	28,000	Production:	28,000	W/H:	194,000
Facility Size (SqFt): Plant City, FL		Total:	166,000	Office:	1,600	Production:	4,200	W/H:	160,200
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:									
Commercial Aircraft parts supplier. For more information on services we provide, please see our website at: www.dasi.com									
SECTION 4 – NUMBER OF EMPLOYEES:									
Total	245	Management / Other	82	Quality	20	Sales /Purchasing	41	Operations	102
SECTION 5 – KEY CONTACT DETAILS:									
CEO & CO-CEO:	John Dziuba, Rhod Gibson			CCO:	Collin Trupp, Collin.Trupp@dasi.com				
President:	Mike Heaton			Sr. VP of Sales:	David Renk, David.Renk@dasi.com				
CFO:	Ken Batista, Ken.Batista@dasi.com			Sr. VP of Operations:	Brice Cocjin, Brice.Cocjin@dasi.com				
VP of Purchasing:	Carlos Alonso, Carlos.Alonso@dasi.com			Quality Assurance:	Quality-Assurance@dasi.com				

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SECTION 6– MAJOR CUSTOMERS & BUSINESS REFERENCES:			
Delta Airlines		Jetstar Airways	
MTU Maintenance		United Airlines	
SECTION 7A – QUALITY ACCREDITATIONS/APPROVALS HELD: <i>(check all that apply, and supply copies of all current Certifications held)</i>			
FAA ☐	ASA-100 ☒	ISO 9001 ☒	AS 9110 ☐
EASA ☐	AC00-56 ☒	AS 9100 ☐	AS 9120 ☒
Accreditation Body (from above and/or others)	Certificate Number	Issue Date	Expiry Date
Aviation Suppliers Assoc.	23331101-10	06/NOV/2001	18/DEC/2026
Aviation Suppliers Assoc.	DASI-001-12-23-2	19/DEC/2023	18/DEC/2026
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
If yes, to what standard:		☒ N/A	

SECTION 8 – PAYMENT DETAILS:			
Bank Information / Wire Transfers		Ref. “DASI WIRE-BANK INFO” <i>(to be provided by our sales representative)</i>	
Payment terms:	1 st 3 orders COD, then eligible for Net30 after approval	Payment Currency:	USD
SECTION 9 – INSURANCE:			
General Liability:	\$300M		
Aviation parts Liability:	\$300M		

SECTION 10 – AUTHORIZED SIGNATURE:			
I hereby certify that the information contained in this audit is true and correct at the time of issue.			
Print Name:	Raymond E. Rios	Title:	Quality Assurance Manager
Signature:	Raymond E Rios  Digitally signed by Raymond E Rios DN: OU=Quality, C=DASI LLC, CN=Raymond E Rios, E=raymond.rios@dasi.com Reason: I am the author of this document Location: Date: 2025.08.19 15:53:35-04'00' Foxit PDF Reader Version: 2025.1.0	Date:	08/19/2025

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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 as well as 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 permit reasonable access for customers and/or regulatory officials to all facilities and documentation?	☒	☐	☐
8	Is there a procedure for identifying and controlling of nonconformances 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 nonconformances findings in company's process?	☒	☐	☐
10	Are there means for ensuring the customer's requirements?	☒	☐	☐
11	Is there an adequate system in effect to control, investigate and correct customer complaints and/or 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 or equivalent with the parts provided?	☒	☐	☐
4	Does your facility have appropriate packaging materials that meet customer and industry specifications such as ATA 300?	☒	☐	☐
5	Are all parts and materials inspected by special 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?	☒	☐	☐

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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 from suppliers?	☒	☐	☐
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 (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?	☒	☐	☐
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 there 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 so as to prevent damage or loss of calibration when not in use?	☒	☐	☐