Dear Valued Customer,

DASI receives many requests from customers for audits to be completed as part of their Supplier Approval Process. Due to the volume of requests and commonality of the audit formats, DASI has elected to provide a pre-completed self-audit form along with copies of our certificates. Below are DASI's General Company Information and Quality Specifications required for vendor approval.

If you require any additional information, please feel free to contact me directly. 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	262	**Management / Other**	74	**Quality**	14	**Sales /Purchasing**	69	**Operations**	105

SECTION 5 – KEY CONTACT DETAILS:			
CEO & CO-CEO:	**John Dziuba, Rhod Gibson**	Quality Assurance:	**Quality-Assurance@dasi.com**
President:	**Mike Heaton**	Point of Contact:	**sales@dasi.com**

SECTION 6– MAJOR CUSTOMERS & BUSINESS REFERENCES:	
Delta Airlines	**Jetstar Airways**
MTU Maintenance	**United Airlines**

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 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	☑ N/A
If yes, to what standard:			

SECTION 8 – PAYMENT DETAILS:

Bank Information / Wire Transfers	**Ref. "DASI WIRE-BANK INFO"** (*to be provided by our sales representative)*		
Payment terms:	**1st 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:	**Frankie Disintonio**	Title:	**Director of Quality Assurance**
Signature:	Frankie Disintonio Signer ID: J4SCSM8L17...	Date:	**03/26/2026**

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?	☑	☐	☐

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?	☑	☐	☐