

Derco Repair Services Inc.

A Sikorsky Aerospace Services Company

February 22, 2012

Attention Quality Assurance Manager,

In an effort to efficiently address the numerous requests for information from our worldwide aviation customer base, Derco Repair Services, Inc. has developed this self audit package.

This package contains the following information most commonly requested by our valued customers.

- General Audit Information.
- FAA Repair Station Air Agency Certificate NK5R070N, Expires - Indefinite
- FAA Operations Specifications, Expires - N/A
- EASA 145 Acceptance EASA 145.4389, Expires – August 1, 2012
- CAAC approval F00100033, Expires – December 31, 2013
- ISO 9001:2008 and AS 9110 Certificate 08-1122, Expires –August 10, 2012
- FAA Anti Drug/Alcohol Plan (A449)
- Remit Address
- OEM agreement/approval letters

Our desire is to thoroughly answer your questions and to provide your business with an indication of our quality processes. If our response is not adequate to satisfy your requirements, please let us know and we will further attempt to assist you.

Best Regards,

Todd Davis

Todd Davis

Chief Inspector, Derco Repair Services, Inc.

t.davis@dercoaerospace.com

414-371-4246

8065 West Fairlane Avenue
Milwaukee, Wisconsin 53223 U.S.A.

Telephone: 414-355-7770 • Fax: 414-355-2648 • E-mail: derco@dercoaerospace.com
Website: www.dercoaerospace.com

Derco Repair Services Inc.

A Sikorsky Aerospace Services Company

Derco Repair Services, Inc. General Information

ORGANIZATION:	DERCO REPAIR SERVICES, INC.		
ADDRESS:	8065 WEST FAIRLANE AVE MILWAUKEE, WISCONSIN 53223		
COUNTRY:	UNITED STATES OF AMERICA		
DIVISION OF:	SIKORSKY AIRCRAFT CORPORATION (A UNITED TECHNOLOGIES COMPANY)		
YEARS IN BUSINESS:	(Since 1986)	NUMBER OF EMPLOYEES:	55
PHONE:	414-355-7770	FAX:	414-355-2648
E-MAIL:	repair@dercoaerospace.com		
WEB SITE:	http://dercoaerospace.com		
CAGE CODE:	OB3Z4A	EIN NUMBER	71-0875860
FAA CERT #:	NK5R070N	EASA CERT #	EASA.145.4389
FAA DRUG & ALCOHOL PLAN #	FAA Op Specs A449	ISO 9001:2008 AS9110 CERT #	08-1122
CAAC Cert	F001000033		

Name of the person responsible for the quality system at this location:

Scott Gluck, Director of Quality Assurance.

	YES	NO	N/A
1. Quality System and Manual.			
The quality organization reports to the responsible manager, who is the Executive VP and General Manager. The Director of QA has his own budget. The QA Manual is approved by management.			
A. Is there an established quality system and a manual?	X		
B. Is the quality manual available to appropriate personnel?	X		
C. Is the quality manual documentation kept current and readily available to employees, customers, auditors, and designees?	X		
D. Does the quality system include a program by which the accreditation organization is notified of any significant changes to the quality system and a written approval is received for changes prior to implementation?	X		
E. Does the quality control manual include a description of:			
1 - the organization and the relationship of the QA department to the rest of the organization?	X		
2 - the assignment of personnel by title, for specific functions within the quality system?	X		
3 - the revision control system for the quality system documentation?	X		
4 - record keeping?	X		
5 - training requirement and records?	X		

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	YES	NO	N/A
6 - shelf life control system?	X		
7 - control of incoming discrepant parts and supplies?	X		
8 - receiving inspection procedures?	X		
9 - test and inspection equipment calibration system?	X		
10 - storage facilities and specifications?	X		
11 - part identification system?	X		
12 - environmental controls?	X		
13 - inspection stamp control?	X		
14 - self audit/evaluation program?	X		
2. Self Audit / Evaluation Program			
A. Is there an established documented self audit/evaluation program, which identifies who within the company is responsible for conducting self audits, audit documentation and corrective action?	X		
B. Are corrective actions appropriate and prompt?	X		
3. Facilities			
A. Does the storage area provide:			
1 - adequate space and appropriate racks to prevent damage and mishandling?	X		
2 - adequate security from unauthorized access?	X		
3 - segregation of aircraft and non-aircraft functions?	X		
4 - segregation of serviceable from non-serviceable material?	X		
4. Training and Authorized Personnel			
A. Are personnel who perform inspections, shipping, and receiving functions properly trained?	X		
B. Are inspection personnel properly authorized?	X		
C. Are both formal classroom training and on-the-job training documented and records maintained?	X		
D. Is a roster of personnel authorized to perform inspection functions maintained?	X		
5. Procurement			
A. Does the system assure that parts procured conform to the documentation requirements of the applicable regulatory agency and the customer?	X		
B. Does the system assure that parts conform to the customers purchase request and that deviations are disclosed and approved by the customer?	X		
C. Does the system require the distributor to maintain a list of approved suppliers and a quality history on each source?	X		
D. Does the distributors quality system assure that parts procured for sale:			
1 - which are known to have been subjected to conditions of extreme stress, heat or environment are identified and	X		

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	YES	NO	N/A
excluded?			
2 - that all represented Airworthiness Directives (AD's) which have been accomplished are documented?	X		
3 - that are identified as overhauled, repaired, or modified have all appropriate signed and dated documentation?	X		
6. Receiving Inspection			
A. Does the inspection program include:			
1 - check for obvious damage?	X		
2 - verification that all appropriate caps and plugs are properly installed?	X		
3 - verification of part number, model number, etc. to ensure they match the documentation?	X		
4 - verification of quality, part numbers or noted substitution, to ensure they match the purchase order?	X		
5 - verification that all appropriate documentation is on hand and are properly completed and signed?	X		
B. Does the inspection system include a procedure for receiving aircraft fasteners?	X		
C. Is there a procedure for reporting unapproved parts in accordance with FAA AC 21-29?	X		
D. Is there an accountability system in place to control stamp issuance, usage, and replacement?	X		
E. Does the system include an inspection program for new standard parts?	X		
7. Measuring and Test Equipment			
A. Does Derco Repair have an effective calibration program for test equipment?	X		
B. Is a system in place to assure documentation of current calibration status?	X		
8. Master Control			
A. Is material handled in an appropriate manner and is the material protected from damage and deterioration?	X		
B. IS batch/lot control maintained for parts so identified by the manufacturer?	X		
C. Is there a system in place for recall control which ensures that parts shipped can be traced and recalled?	X		
D. Whenever practical is material stored and delivered in the manufacturer's original packaging?	X		
1 - does the system require the use of ATA specification 300 packaging or equivalent, or customer specified packaging?	X		
E. Does the system specify material control requirements for material subject to damage by electrostatic discharge?	X		

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	YES	NO	N/A
F. Does the system assure that serviceable parts/components are adequately protected against the environment?	X		
G. Does the system assure that no part ambiguity exists?	X		
H. Does a closed loop system exist to implement corrective actions following detection of substandard or non-conforming parts?	X		
1 - are aircraft parts being segregated from non-aircraft parts?	X		
I. Is there a documented procedure in place to mutilate scrapped parts?	X		
1 - does the system require records and documentation be kept on all serialized scrapped parts?	X		
2 - does Derco Repair maintain records on all life limited parts scrapped?	X		
3 - does Derco Repair impose their scrap requirements on their subcontractors?	X		
J. Does Derco Repair have a system to control parts that have been materially misrepresented?	X		
1 - does Derco Repair notify the customer and the accreditation organization when the distributor receives or ships parts that are materially misrepresented?	X		
K. Does Derco Repair have a procedure for reporting suspected unapproved parts?	X		
9. Shelf Life Control			
A. Does Derco Repair have a system for identifying and controlling shelf limited parts?	X		
10. Certification and Release of Material			
A. Does the system call for providing the customer with a certificate in compliance with the customer's requirements and the nature of the material?	X		
B. Does the system provide for the issuance of a certified statement disclosing that the material or parts were or were not:			
1 - subjected to condition of extreme stress, heat, or environment?	X		
2 - obtained from US government or military service?	X		
C. Is a signed document from an FAA approved repair station or air carrier provided for each serviceable part indicating that the part is serviceable?	X		
D. Can Derco Repair trace parts in its' system to either the source of production or to an FAA certificate holder?	X		
11. Shipping			
A. Does the quality system require shipments in ATA-300 or equivalent containers, as appropriate for the unit being shipped or as specified by customer requirements?	X		

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	YES	NO	N/A
B. Does the quality system provide for a visual inspection of all items and accompanying documents prior to shipment?	X		
Does the inspection include:			
1 - a check for any obvious physical damage?	X		
2 - verification that all appropriate caps and plugs are properly installed?	X		
3 - verification of part numbers (including dash numbers and letters), model numbers, serial numbers, etc. to ensure item being shipped matches the accompanying documentation?	X		
4 - verification of part numbers (including dash numbers and letters), model numbers, serial numbers, etc. to ensure item being shipped matches the customers request/Purchase order?	X		
5 - verification of packing slips to ensure it contains all the information required by the customer?	X		
6 - verification that shipping containers and the packaging are appropriate for the items being shipped?	X		
7 - verification that all appropriate documentation (maintenance release, material certification, traceability documents, etc.) are at hand, properly completed and signed?	X		
12. Records			
A. Does the record system require record retention for at least 2 years from the date of sale to the customer?	X		
B. Does the quality system require that all life limited parts have records confirming life limited status?	X		
C. Are records protected against damage, alteration, deterioration and loss?	X		
13. Technical Data Control			
A. Does the quality system provide for maintaining technical data in a manner which ensures such data is up-to-date and accessible?	X		

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14. Employee Breakdown	
A. Total Number of Employees	55
B. Number of QA personnel	12
C. Number of Production personnel	25
D. Roster of Supervisory and Inspection personnel is current and a copy is attached to this package.	Attachment
15. Facilities Description and General Notes	
A. Number of buildings	1
B. Shop Layout. See attached facilities diagram	As Requested
C. Food and drink are restricted in the shop and where necessary.	YES
D. Special process areas have environmental protection, adequate ventilation, filtration, etc.	YES
E. Fire stations and doors are indentified and unobstructed. Fire extinguishers are in serviceable condition.	YES
F. Gaseous cylinder storage is properly identified and maintained.	YES
G. Flammable liquids are identified and properly stored. Spill containment procedures are in place.	YES
H. First aid kits and eye wash stations are clearly identified.	YES
I. Proper eye and hearing protection are required in the shop and personal devices available to employees and visitors.	YES
J. Power devices have adequate shields and guides.	YES
K. Facility is clean and orderly.	YES
L. Facility is non-smoking.	YES
M. Environmental controls meet industry standards.	YES

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UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL AVIATION ADMINISTRATION

Air Agency Certificate

Number NK5R070N

This certificate is issued to

DERCO REPAIR SERVICES, INC.

whose business address is

**8065 WEST FAIRLANE AVENUE
MILWAUKEE, WI 53223**

*upon finding that its organization complies in all respects
with the requirements of the Federal Aviation Regulations
relating to the establishment of an Air Agency, and is
empowered to operate an approved* **REPAIR STATION**

with the following ratings:

**ACCESSORY
LIMITED INSTRUMENT
LIMITED LANDING GEAR
LIMITED NONDESTRUCTIVE INSPECTION
LIMITED AIRFRAME**

*This certificate, unless canceled, suspended, or revoked,
shall continue in effect* **INDEFINITELY**

Date issued:

FEBRUARY 3, 1987

RE-ISSUED: MAY 19, 2011

By direction of the Administrator


JOHN H. THIEM

MANAGER, MILWAUKEE FSDO

**This Certificate is not Transferable, AND ANY MAJOR CHANGE IN THE BASIC FACILITIES, OR IN THE LOCATION THEREOF,
SHALL BE IMMEDIATELY REPORTED TO THE APPROPRIATE REGIONAL OFFICE OF THE FEDERAL AVIATION ADMINISTRATION**

Any alteration of this certificate is punishable by a fine of not exceeding \$1,000, or imprisonment not exceeding 3 years, or both

Table of Contents

Part A

	HQ CONTROL DATE	EFFECTIVE DATE	AMENDMENT NUMBER
001 Issuance and Applicability	01/31/2012	02/22/2012	4
002 Definitions and Abbreviations	01/12/2012	02/22/2012	4
003 Ratings and Limitations	01/30/2004	05/19/2011	4
004 Summary of Special Authorizations and Limitations	09/23/1998	12/01/2010	3
007 Designated Persons	12/19/2006	06/06/2011	12
025 Electronic/Digital Recordkeeping System, Electronic/Digital Signature, and Electronic Media	11/16/2004	02/22/2012	1
449 Antidrug and Alcohol Misuse Prevention Program	07/17/2009	12/01/2010	2

A001 . Issuance and Applicability

HQ Control: 01/31/2012

HQ Revision: 05d

a. These operations specifications are issued to Derco Repair Services, Inc., a Repair Station located in the United States, pursuant to 14 CFR Part 145, § 145.53. The repair station certificate holder shall conduct operations in accordance with 14 CFR Part 145 and these operations specifications.

The certificate holder's address:

Fixed Location:
8065 WEST FAIRLANE AVENUE
Milwaukee, 53223

b. The holder of these operations specifications is the holder of certificate number NK5R070N and shall hereafter be referred to as the "certificate holder".

c. These operations specifications are issued as part of this repair station certificate and are in effect as of the date approval is effective. This certificate and these operations specifications shall remain in effect until the certificate for a repair station that is located in the United States is surrendered, suspended, or revoked.

d. The repair station specified on these operations specifications and located within the United States performs maintenance and/or an alteration of aircraft and/or aeronautical products to be installed on aircraft under the terms and conditions of the U.S./EC Safety Agreement, Annex 2, Maintenance, between the FAA and the EC.

e. The certificate holder is authorized to use only the business name which appears on the certificate to conduct the operations described in subparagraph a.

Delegated authorities: None

A002 . Definitions and Abbreviations

HQ Control: 01/12/2012

HQ Revision: 05b

Unless otherwise defined in these operations specifications, all words, phrases, definitions, and abbreviations have identical meanings to those used in 14 CFR and 49 U.S.C., as cited in Public Law 103-272, as amended. Additionally, the definitions listed below are applicable to operations conducted in accordance with these operations specifications.

BASA	The Bilateral Aviation Safety Agreement (BASA) is an executive agreement concluded between the United States and a foreign country for the purpose of promoting aviation safety; also known as an Agreement for the Promotion of Aviation Safety.
Certificate Holder	In these operations specifications, the term "certificate holder" means the holder of the repair station certificate described in these operations specifications in Part A paragraph A001 and any of its officers, employees, or agents used in the conduct of operations under this certificate.
CFR	Code of Federal Regulations
Class rating	As used with respect to the certification, ratings, privileges, and limitation of aircraft within a category having similar operating characteristics.
EASA	European Aviation Safety Agency
EASA Accountable Manager	The manager who has corporate authority for ensuring that all maintenance required by the customer can be financed and carried out to the standard required by the EASA full-member Authority.
Exemption	An authorization that permits an alternate means of compliance with a specific CFR. The exemption must meet the procedural requirements of 14 CFR Part 11.
FAA Accountable Manager	A person designated by the certificated repair station who is responsible for and has authority over all repair station operations that are conducted under 14 CFR Part 145, including ensuring that the repair station's personnel follow the regulations and serving as the primary contact with the FAA.
Geographic Authorization	An approval provided to a repair station located outside the United States to perform maintenance support under contract for a U.S. air carrier (or an operator of U.S.- registered aircraft under 14 CFR Part 129) at a location other than the repair station facility. A geographic authorization is issued by the FAA to respond to a U.S. air carrier's or Part 129 foreign operator's need for maintenance at a station where the frequency and scope of that maintenance does not

	warrant permanently staffing and equipping the station for its accomplishment.
Limited Rating	A rating issued to repair stations for the performance of maintenance on particular makes and models of airframes, powerplants, propellers, radios, instruments, accessories, and/or parts.
Limited Ratings - Specialized Services	Rating issued for a special maintenance function when the function is performed in accordance with a specification approved by the Administrator.
Line Maintenance	Any unscheduled maintenance resulting from unforeseen events, or scheduled checks where certain servicing and/or inspections do not require specialized training, equipment, or facilities.
MAG	The Maintenance Annex Guidance (MAG) defines the process that the FAA and EASA undertake in the inspection, findings of compliance certification, and monitoring of repair stations, as well as their joint cooperation in quality assurance and standardization activities in support of the Agreement, Annex 2, Maintenance.
Maintenance	The inspection, overhaul, repair, preservation, and replacement of parts, but excludes preventive maintenance.
U.S./EC Aviation Safety Agreement, Annex 2, Maintenance	Annex 2 covers the reciprocal acceptance of findings of compliance, approvals, documentation and technical assistance regarding approvals and the monitoring of repair stations/maintenance organizations.
MIP	Maintenance Implementation Procedures (MIP) are procedures for implementing the provisions of a BASA that apply to maintenance.
MOE	A maintenance organization exposition (MOE) pertains to EASA member countries that use an MOE in place of a Repair Station Manual (RSM) and a Quality Control Manual (QCM).
Preventive Maintenance	As defined in 14 CFR part 1 and part 43 appendix A, subparagraph (c).
QCM	Quality Control Manual
Repair Station located in the United States	A certificated repair station located in the United States.
Repair Station located outside the United States	A certificated repair station located outside of the United States.
RSM	Repair Station Manual

-
1. Issued by the Federal Aviation Administration .
 2. Support information reference:
 3. These Operations Specifications are approved by direction of the Administrator.



2012.02.22 10:31:05 Central Standard Time
Location: WebOPSS
Digitally signed by Connie A Martin,
Principal Maintenance Inspector (GL13)

4. Date Approval is effective: 02/22/2012 Amendment Number: 4
5. I hereby accept and receive the Operations Specifications in this paragraph.

Davis, Todd, Chief Inspector

A handwritten signature in black ink that reads "Todd Davis".

Date: 02/22/2012

A003 . Ratings and Limitations

HQ Control: 01/30/2004

HQ Revision: 010

The Certificate Holder is authorized the following Ratings and/or Limitations:

Class Ratings

Accessory Class 1: Mechanical Accessories

Accessory Class 2: Electrical Accessories

Accessory Class 3: Electronic Accessories

Limited Ratings

<u>Rating</u>	<u>Manufacturer</u>	<u>Make/Model</u>	<u>Limitations</u>
Instruments	Honeywell	Cabin Pressure Regulator Control Part No. 102538 and 102568 Series	
Landing Gear Components	Boeing	737 Nose Landing Gear 162A1120-1, 65-46203-()	
NOTE 1	McDonnell Douglas/Boeing	DC-9 Nose Landing Gear 5910095, 5910096, 5910447, 5910448 Main Landing Gear 5910629, 5910747, 5930314, 5930315, 5910061, 5910705, 5910528, 5910706, 5910746 MD80 Nose Landing Gear 5940337, 5940338 Main Landing Gear 5935354, 5935355	
	Lockheed	L-382 Nose Landing Gear 388071, 3303591 Main Landing Gear 388058, 3316498 Nose Landing Gear Link Assembly 371680-1	
Nondestructive Inspection, Testing, and Processing	Magnetic Particle Inspection		

<u>Rating</u>	<u>Manufacturer</u>	<u>Make/Model</u>	<u>Limitations</u>
	Liquid Penetrant Inspection		
Airframe	Lockheed	L-382 Engine Dynafocal Mount LM200 SERIES	

Limited Ratings - Specialized Services

<u>Rating</u>	<u>Specifications</u>	<u>Limitations</u>
None Authorized.		

Note 1: Surface plating processes and pre and post plating machining and heat treating operations must be contracted to outside agencies certified to perform these functions.

-
1. Issued by the Federal Aviation Administration .
 2. Support information reference:
 3. These Operations Specifications are approved by direction of the Administrator.



2011.05.19 10:29:04 Central Daylight Time
Location: WebOPSS
Digitally signed by Connie A Martin,
Principal Maintenance Inspector (GL13)

4. Date Approval is effective: 05/19/2011 Amendment Number: 4
5. I hereby accept and receive the Operations Specifications in this paragraph.

Davis, Todd, Chief Inspector

A handwritten signature in cursive script that reads "Todd Davis".

Date: 05/19/2011

A004 . Summary of Special Authorizations and Limitations

HQ Control: 09/23/1998

HQ Revision: 010

a. The certificate holder, in accordance with the reference paragraphs, is authorized to:

	Reference Paragraphs
Use an approved electronic recordkeeping system, electronic/digital signature, and/or electronic media.	A025
Conduct operations choosing to have an antidrug and alcohol misuse prevention program.	A449
Perform work, excluding continuous operations, at additional locations other than at its primary Fixed Location.	D100

b. The certificate holder is *not authorized and shall not:*

	Reference Paragraphs
Use Exemptions.	A005
Perform maintenance with NAA ratings where the scope of work is authorized by a BASA/MIP.	A060
Perform work, including continuous operations, at additional locations other than at its primary fixed location.	A101
Conduct operations choosing to have an antidrug and alcohol misuse prevention program.	A449
Perform maintenance in accordance with foreign repair station geographic authorizations.	B050
Perform line maintenance for cert. holders conducting operations under Parts 121 and 135 and for foreign carriers/persons operating U.S. registered aircraft in common carriage under Part 129, apart from D100 which authorizes that work away from station.	D107

A007 . Designated Persons

HQ Control: 12/19/2006

HQ Revision: 030

a. The personnel listed in the following table are designated to officially apply for and receive operations specifications for the certificate holder indicated below.

Table 1 – Designated Persons to Apply for and Receive Authorizations

Title	Name	Parts Authorized
FAA Accountable Manager, 145 / Director of Repair Operations	Wiedoff, Jason	A,D
Director of Quality Assurance	Gluck, Scott R	A,D
Chief Inspector / Chief Inspector	Davis, Todd	A,D

b. The following personnel listed in Table 2 are designated by the certificate holder to receive Information for Operators (INFO) messages for the certificate holder as indicated below. A receipt for the information by an operator or person is not required.

Table 2 – Designated to Receive INFO Messages

Name	Email Address	Telephone No.	Type of Information to Receive
Todd Davis	t.davis@dercoaerospace.com	414-371-4246	ALL

**A025 . Electronic/Digital Recordkeeping System,
Electronic/Digital Signature, and Electronic Media**

HQ Control: 11/16/2004

HQ Revision: 00a

a. The certificate holder is authorized to use an approved electronic/digital recordkeeping system, described and/or referenced in this paragraph (if none, enter N/A.)

N/A

b. The certificate holder is authorized the use of the following electronic/digital signature procedures (if none, enter "N/A").

Electronic signatures if used will be applied to the FAA form 8130-3 dual release within their IFS ERP system. The release certificate with signature can only be generated by authorized individuals. This authorization is controlled by the Chief Inspector in conjunction with the IT department at Derco Repair Services Inc. The ability to apply a signature to the form is controlled by an authorized person(s) own login ID and password and cannot be applied by any other individuals within the company. Electronic signatures if used for internal records will be applied using Adobe Acrobat software. This process includes applying a facsimile of an individual's hand written signature electronically to forms and requires the entry of an individual's unique password to apply the signature from their own personal computer. Reference, Repair Station Manual, Section 5, Page 13, paragraph titled Maintenance Release Statement.

c. The certificate holder is authorized to use electronic media for the repair station and quality control manuals, if acceptable (if none, enter "N/A").

N/A

TABLE OF CONTENTS

PART D - Additional Maintenance Authorizations & Limitations

		HQ CONTROL DATE	EFFECTIVE DATE	AMENDMENT NUMBER
100	Work to be Performed at a Place Other Than the Repair Station Fixed Location(s)	11/16/04	11/21/05	2
107	Line Maintenance Authorization	11/16/04	(Not used)	

**D100. Work to be Performed at a Place Other Than the
Repair Station Fixed Location(s)**

**HQ Control: 11/16/04
HQ Revision: 050**

- a. The certificate holder may perform work at a place other than its Fixed Location (as listed in paragraph A001, and paragraph A101 if issued, of these operations specifications) provided it has the facilities, material, equipment and technical personnel to perform the work authorized in the following table.

Table 1

Work Authorized	Repair Stations Manual References	Quality Control Manual References
Work Authorized in Paragraph A003.	Section 9	

- b. The certificate holder **may not** perform **continuous** operation at a facility other than the station's Fixed Location listed in paragraph A001, and paragraph A101 if issued.
- c. Line Stations. Privileges of a line station, as set forth by the EASA certificate and scope of work and located within the country where the main facility is domiciled are listed in Table 1 are authorized.
- d. Work may be due to a special circumstance or on a recurring basis. If on a recurring basis, the repair station must have procedures in its manual.

1. Issued by the Federal Aviation Administration.
2. These Operations Specifications are approved by direction of the Administrator.


Yank, Raymond P.

Principal Maintenance Inspector

GL13

3. Date Approval is effective: 11/21/05

Amendment Number: 2

4. I hereby accept and receive the Operations Specifications in this paragraph.


Johnson, Mike

Chief Inspector

Date: 11/21/05

A449 . Antidrug and Alcohol Misuse Prevention Program

HQ Control: 07/17/2009

HQ Revision: 00a

- a. The Part 145 repair station certificate holder has elected to implement an Antidrug and Alcohol Misuse Prevention Program, because the certificate holder performs safety-sensitive functions for a 14 CFR Part 121, and 135 certificate holder and/or for a 14 CFR Part 91 operator conducting operations under Section 91.147.
- b. The certificate holder certifies that it will comply with the requirements of 14 CFR Part 120 and 49 CFR Part 40 for its Antidrug and Alcohol Misuse Prevention Program.
- c. Antidrug and Alcohol Misuse Prevention Program records are maintained and available for inspection by the FAA's Drug Abatement Compliance and Enforcement Inspectors at the location listed in Table 1 below:

Table 1

Location & Telephone of Antidrug and Alcohol Misuse Prevention Program Records:	
Telephone Number:	A1 (414) 355-7770
Address:	8065 West Fairlane Ave.
Address:	
City:	Milwaukee
State:	WI
Zip code:	53223

d. Limitations and Provisions.

- (1) Antidrug and Alcohol Misuse Prevention Program inspections and enforcement activity will be conducted by the Drug Abatement Division. Questions regarding these programs should be directed to the Drug Abatement Division.
- (2) The certificate holder is responsible for updating this operations specification when any of the following changes occur:
 - (a) Location or phone number where the Antidrug and Alcohol Misuse Prevention Program Records are kept.
 - (b) If the certificate holder's number of safety-sensitive employees goes to 50 and above, or falls below 50 safety-sensitive employees.
- (3) The certificate holder with 50 or more employees performing a safety-sensitive function on January 1 of the calendar year must submit an annual report to the Drug Abatement Division of the FAA.
- (4) The certificate holder with fewer than 50 employees performing a safety-sensitive function on January 1 of any calendar year must submit an annual report upon request of the Administrator, as specified in the regulations.

The certificate holder has fewer than 50 safety-sensitive employees.



European Aviation Safety Agency

The Quality Manager
DERCO REPAIR SERVICES, INC
8065 West Fairlane Avenue
Milwaukee, Wisconsin 53223
United States of America

Fax N°: 414 355 2648

Cologne, 21 June 2010

Ref. Letter: EASA D(2010)/L6/Rev 1/EASA.145.4389/FAA.NK5R070N/53019

Subject: Continuation of EASA Part-145 approval

Dear Sir or Madam,

Following a positive recommendation from the **FAA** the European Aviation Safety Agency hereby confirms the continued validity of your EASA Part-145 approval until **01 August 2012**, subject to continued compliance with FAR 145 and the EASA special conditions as detailed in the Bilateral Aviation Safety Agreement (BASA) and associated Maintenance Implementation Procedures (MIP):

DERCO REPAIR SERVICES, INC

EASA Part-145 Approval certificate reference number:

EASA.145.4389

You are reminded that you will be required to submit your next continuation paperwork package in accordance with the MIP-G which is available on our web site at www.easa.europa.eu.

Yours faithfully,

Colin Langley
Continuing Airworthiness Team Leader



APPROVAL CERTIFICATE

REFERENCE EASA.145.4389

Taking into account the provisions of Article 9(2) of Regulation (EC) N° 1592/2002 of the European Parliament and of the Council and the bilateral agreements currently in force between European Union Member States and the Government of the United States of America, the European Aviation Safety Agency (EASA) hereby certifies :

DERCO REPAIR SERVICES, INC.

FAA Repair Station Number: NK5R070N
8065 West Fairlane Avenue
Milwaukee, Wisconsin 53223
USA

as a Part-145 maintenance organisation approved to maintain the products listed in the FAA Air Agency Certificate and associated Operations Specifications and to issue related certificates of release to service using the above reference, subject to the following conditions:

1. The scope of the approval is limited to that specified on the FAR Part 145 repair station Air Agency Certificate, and the associated Operations Specifications for work carried out in the USA (Unless otherwise agreed in a particular case by EASA).
2. This approval requires continued compliance with FAR Part 145 and the differences as specified in the Maintenance Implementation Procedures, including the use of the FAA Form 8130-3 for release/return to service of components up to and including powerplants.
3. Certificates of return to service must quote the EASA Part 145 approval reference number quoted above and the FAR Part 145 Air Agency Certificate number.
4. Subject to compliance with the foregoing conditions, this approval shall remain valid for an unlimited duration until the approval is surrendered, superseded, suspended or revoked.

Date of issue:

22nd JULY 2004

Signed

For EASA

中国民用航空局
CIVIL AVIATION ADMINISTRATION OF CHINA

维修许可证
MAINTENANCE ORGANIZATION CERTIFICATE

编号/No. F00100033

单位名称

Name of the organization Derco Repair Services, Inc.

单位地址

Location of business 8065 West Fairlane Ave. Milwaukee, WI 53223, USA

经审查，该单位符合中国民用航空规章—145 部的要求，可以从事如下类别的维修工作：

Upon finding that the organization complies with the requirements of China Civil Aviation Regulation - Part 145, the above organization is adequate to accomplish maintenance of the following ratings:

1. Component

本许可证除被放弃，暂停或吊销，在下述期限内将一直有效。

This certificate, unless cancelled, suspended, or revoked, shall continue in effect.

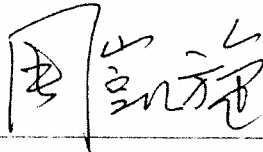
2013-12-31

局长授权

For the Minister of CAAC

签字

Signature Zhou Kai Xuan



颁发日期

Date issued 2003-12-23

职务

Position Deputy Director General of FSD

修改日期

Date reissued 2011-11-11

中国民用航空局
CIVIL AVIATION ADMINISTRATION OF CHINA

许可维修项目
LIMITATION OF MAINTENANCE ITEMS

限 定:

Limitation:

对第 F00100033 号许可证所列维修类别或维修项目作如下限定:

Maintenance items set forth on Maintenance Organization Certificate

No. F00100033 is/are limited to the following:

Limited Rating:

1. Component

Inspection, Repair, Overhaul, Modification of components for Air Conditioning, Auto Flight, Electrical Power, Equipment/Furnishings, Flight Controls, Hydraulic Power, Landing Gear, Water/Waste, Airborne Aux. Power, Engine Controls. Detail as listed in CAAC approved maintenance capability list.

This approval will be in effect only on condition of local authority approval kept in valid.

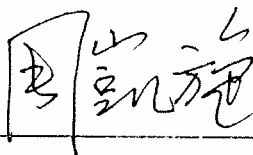
All work should be accomplished in accordance with current manufacturer's manual and/or CAAC approved data.

局长授权

For the Minister of CAAC

签 字

Signature Zhou Kai Xuan



职 务

Position Deputy Director General of FSD

颁发或修改日期

Date issued or revised 2011-11-11



www.priregistrar.org

Certificate of Registration

**Derco Repair Services
8065 W. Fairlane Avenue
Milwaukee, WI 53223
USA**

is registered in recognition of a quality management system
demonstrated in conformance with

ISO 9001:2008 and AS9110

The audit was conducted in accordance with the requirements of SAE AS9104 Rev. A.
PRI Registrar is accredited under the Aerospace Registration Management Program.

Scope of Registration:

**Repair, Maintain and Overhaul Aerospace: Mechanical, Electro-mechanical,
Pneumatic, Hydraulic, Electrical, and Electronic Aircraft Accessories, and Fuel System
Components. Provides Specialized Services in Non-Destructive Testing but
Excluding 7.3 Design and Development and 7.5.1.5 Control of Service Operations**



William G. Wagner, Vice President and General Manager

Number: 08-1122
Issued: 8/10/2009
Expires: 8/10/2012

**NOTICE OF DERCO REPAIR SERVICES' ACCEPTANCE AS A
LOCKHEED MARTIN C-130 B-H LICENSED REPAIR CENTER**



Dear Hercules C-130 B-H Repairs Customer:

Lockheed Martin, the OEM of the Hercules C-130 aircraft, is pleased to announce the acceptance of Derco Repair Services as a member of the Certified Parts Program for repairs. This certification symbolizes Derco Repair Services' ability to meet and sustain the high standards that are consistent with Lockheed Martin's stringent prerequisites. Repaired parts serviced under this program will receive a unique and distinctive hologram as a symbol of the highest quality.

Due to their successful demonstration of repair capabilities and completion of a Lockheed Martin quality audit, Derco Repair Services' shall be designated as a ***Lockheed Martin C-130 B-H Licensed Repair Center***. Commencement of this initiative has been set for mid-October 2003. During this period, deliveries of hologramed and certified repairs will begin and Derco Repair Services will take its place within the family of Licensees committed to achieving exceptional quality and reliability standards in the military aircraft aftermarket.

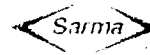
Lockheed Martin is fully committed to supporting your C-130 fleet and we welcome your comments about this program. Please send your inquiries or comments to Christopher Jewell at chris.jewell@lmco.com.

Sincerely,



P. Cole Blumer
Project Manager
Certified Parts Program

This initiative is an important part of the LM Air Mobility Support (AMS) objective of providing responsive, competitively priced support services for operators of the C-130 and other LM platforms. For more information on AMS, go to Website: http://lmalc.external.lmco.com/lmalc/certified_parts.html.



DERCO REPAIR SERVICES,
8065 W. FAIRLANE AVE.
MILWAUKEE, WI 53225 USA

May 16, 2003

Dear Sirs,

Subject: Product Support Agreement for America.

We hereby confirm that your company,

DERCO REPAIR SERVICES, Located at **8065 West Fairlane Avenue, Milwaukee, WI 53223 USA** is a Sarma Repair Station In America for the repair and the Support of Sarma equipment on all Aircraft programs.

The agreement signed between both our companies in 1991 remains valid.

Best regards,

Name: Regis Gros
Title: Customer Support Manager

P.O. Nicolas Vicaire

Officine Meccaniche Aeronautiche



REPERIMENTI
REPERIMENTI 8265 / CONT

OFFICINE MECCANICHE AERONAUTICHE (ITALY)

**DERCO REPAIR SERVICES,
8065 West Fairlane Avenue
Milwaukee, WI 53223
USA**

May 19th, 2003

SUBJECT: Product Support Agreement for America

Dear Sirs,

We hereby confirm that your company,

DERCO REPAIR SERVICES, Located at 8065 West Fairlane Avenue,

Milwaukee, WI 53223 USA is an OMA Repair Station in America for the repair
and the Support of OMA equipment on ATR program.

This agreement signed between both our company's remains in effect to date.

Best regards,

Name: Franco Castignani

Title: Commercial Manager

COSTRUZIONI AERONAUTICHE E MECCANICHE DI PRECISIONE - ATTREZZATURE AEROPORTUALI

CAPITALE SOCIALE: € 2.500.000,00 I.V.
COD. FISCALE PARTITA IVA N. 00147650543
VAT. N. IT0147650543
C.C.F. n. 119639/II
C.F.A. 178 FOLIGNO
UFF. REG. IMPR. PERUGIA n. 22040/1

SEDE LEGALE - L. STABILIMENTO
VIA CAGLIARI, 20 - 06034 FOLIGNO (PG)
TEL. +39 - (0)742 - 31751 (14 linee)
FAX +39 - (0)742 - 67620
E-mail: oma@mcclink.it

UFFICIO DI RAPPRESENTANZA
VIA A. FRANZOI, 16 - 00151 ROMA - TEL. (06) 5139111
ALTRO STABILIMENTO - VIA DANICA
ZONA INDUSTRIALE S. EMAGLIO - 01037 FOLIGNO (PG)
TEL. E FAX (0742) 676100

NORTHROP GRUMMAN
Component Technologies

May 16, 2003

Attention: Procurement/Quality Representative

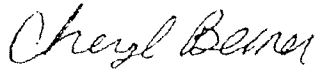
Litton Systems, Inc., Life Support Division (LS), a subsidiary of Litton Industries Inc., which is a wholly-owned subsidiary of Northrop Grumman Corporation, acknowledges the below:

Please be advised that Derco Repair Services, Inc., Milwaukee, Wisconsin, is an authorized stocking distributor of commercial aircraft parts manufactured under authority of PMA PQ3809CE by Litton systems, Inc. for use on our part number 29261-7EA1 Oxygen Regulator.

As such, Derco Repair Services, Inc., is authorized to ship direct to you the aforementioned parts, manufactured by Life Support under PMA PQ3809CE and obtained from Life Support under our distributorship agreement.

If you should require additional information, please feel free to contact me at the number below, or by e-mail.

Sincerely,



Cheryl Berner
Contract Administrator

PH: 563-383-6362
FAX: 563-383-6430
E-Mail: Cberner@littonls.com

DERCO Repair Services, Inc.
FAA Repair Station
8065 West Fairlane Avenue
Milwaukee, WI 53223
USA
Attn. Susan Bierbaum

10/13/2011

Subject: Product Support Agreement for North America

We herewith confirm that your company, DERCO Repair Services Inc., located at 8065 West Fairlane Avenue, Milwaukee, WI 53223 is an EME Repair Station in North America for the repair and support of EME parts applicable to all AIRBUS Programs.

ELEKTRO-METALL EXPORT GMBH



Asko Hochdorn
Director Sales & Marketing