

Valued Customer:

Due to the number of self-evaluation quality requests submitted to Wencor LLC and Kitco Defense, we have organized this standardized package to include a summary of the Wencor Group Quality System.

Wencor Group prides itself on providing customers with leading quality products and service to customers worldwide. The Wencor Group team consists of knowledgeable, experienced and highly qualified inspectors, sales associates, engineers, leadership and support staff to ensure we supply quality parts, products and/or material.

The Wencor Group companies provide our customers with the following services such as, but not limited to:

PMA- Air Cycle Machines, Airframe, Auxiliary Power Units, CSDs, IDGs and Generators, Engines, Fuel Systems, Hydraulics, Cabin Interiors and convenience items, Landing Gear, Pneumatics, Starters, and Thrust Reversers.

Distribution – Bearings, Hardware, Filters, Lighting, and Seals

Value Added Services – Kitting, Integrated Supplier Alliance, and Consignment Inventory (WenStock)

Wencor Group Corporate affiliates include: Wencor, Aerospace Coatings International, Soundair Aviation Services, PHS/MWA Aviation Services, Flight Line Products, Xtra Aerospace, and Kitco Defense. In 2015 the Wencor Group moved its corporate headquarters to Peachtree City, Georgia. As part of the relocation, the Dixie Aerospace name was replaced with the Wencor trade name.

If you require additional information not contained in this Quality Package, please contact your sales representative.

Please visit our website at www.wencorgroup.com for more information.

Sincerely,



Mark Ginn
Director of Quality &
Management Representative



General Information:

Wencor Group Dunn & Bradstreet: #04-4719144
NAICS: 336412, 336413, 423860
Company Established: 1955

Tel: 678-490-0140
Fax: 678-490-0142
Email: sales@wencor.com
Web: Wencorgroup.com

Tax Identification Number (TIN):

Wencor, LLC: 87-0316090
Kitco Defense: 87-0317835

Cage Codes:

Wencor, LLC: 26647
Legacy Dixie Aerospace, LLC: 0FWK8
Kitco Defense: 34087

Number of Employees: 412 annual average for Wencor LLC, and Kitco Defense

Corporate Head Offices:

Peachtree City, Georgia USA

Wencor, LLC
416 Dividend Drive
Peachtree City, GA 30269
FAA PAH: PQ1630CE
Cage Code: 0FWK8
180,000 ft²
OASIS OIN: 6115731763
AS9100C Cert No.: 16-2939R
AS9120A Cert No.: 16-2939R
AC 00-56B Cert No.: 16-2939R

Springville, Utah USA

Wencor, LLC &
Kitco Defense
1625 North 1100 West
Springville, Utah 84663
FAA PAH: PQ1370NM
Cage Code: 26647
Kitco Cage Code: 34087
74,000 ft² (3 bldgs.)
OASIS OIN: 6113845567
AS9100D Cert No.: 16-2967R
AC 00-56B Cert No.: 16-2967R

Satellite facilities:

Miami, Florida USA

2000 NW 97th Ave. Suite 118
Doral, Florida 33172
Tel: 305-871-1860
Fax: 305-871-7160
29,000 ft²
OASIS OIN: 6113845606
AS9100D Cert No: 16-2967R
AC 00-56B Cert No: 16-2967R

Amsterdam, Netherlands

Wijkemeerstraat 27c
2131 HB Hoofddorp
Netherlands
Tel: +31 (023)554-3474
Fax: +31 (023)554-3470
OASIS OIN: 6145825364
AS9100C Cert No: 16-2939R
4,000 ft²

Singapore

700 W Camp Road #05-06/07
 Business Aviation Complex
 Singapore 797649
 Tel: +65-6556-4125
 Fax: +65-6542-2231
 4,000 ft²

Shanghai, China

Room 1558, Jumpstart Center
 No 99 Xianxia Road
 Changning District
 Shanghai, China 200051
 Tel: 86 21 60577072
 Fax: 86 21 60577072

Istanbul, Turkey

Yakuplu Mh. Hurriyet Blv. No: 1
 Skyport Building, Floor: 15 Flat: 148
 34524 Beylikduzu, Istanbul / TURKEY
 Tel: +90 212 881 75 75
 Fax: +90 212 881 75 77

EEO/Affirmative Action:

Wencor LLC and Kitco Defense are EEO/Affirmative Action Employers and comply with 41 CFR 60-1.4, 300.5, and 741.5 and related Executive Orders.

Foreign Corrupt Practices:

Wencor LLC and Kitco Defense comply with the Foreign Corrupt Practices Act of 1977 (FCPA) (15 U.S. Code § 78dd)

Key Management Personnel:

Name	Title	Phone	Email
Mark Ginn	Director of Quality (MR)	678-490-0207	mark.ginn@wencor.com
Chris Willingham	VP of Aviation Compliance EVP of Quality & Continuous Improvement (AM)	678-490-0205	cwillingham@wencor.com
Tony Gentile	Improvement (AM)	770-626-3608	tony.gentile@wencorgroup.com
Ben Boehm	EVP Business & Market Strategy	770-626-3609	ben.boehm@wencorgroup.com

Top 10 Customers:

Airline	MRO	OEM/Subcontractor
Delta Air Lines	AAR	Sikorsky Aircraft
American Airlines/US Airways	LHT Landing Gear Services	Defense Supply Center Richmond
Lufthansa Technik	Triumph	Alp Havacilik
United Airlines/Continental Airlines	Harter	Gulfstream Aerospace Corp
ANA Trading	Northwings/Heico Repair	Beechcraft Corporation
Skywest Airlines	Future Aviation	Aerospace Manufacturing Tech
Southwest Airlines	GE Celma	Bombardier Aerospace
Air France Industries	Garuda Indonesia	CT Systems LLC
Avianca	Aero Technologies	Boeing Spares
Ryanair	MTU Maintenance Zhuhai Co	Aid Corporation

Professional Memberships:

MARPA: Modification and Replacement Parts Association

Conflict Minerals:

Wencor LLC and Kitco Defense seek to comply with Section 1502 of the Dodd-Frank Wall Street Reform and Consumer Protection Act. As part of our compliance Wencor Group has flowed down requirements to our suppliers that they shall not knowingly supply any product containing conflict minerals.

REACH:

Wencor LLC and Kitco Defense seek to comply with Regulation 1907/2006 on the Registration, Evaluation, Authorization and Restriction of Chemicals. As part of our compliance Wencor Group has flowed down requirements to our suppliers that the goods they supply contain less than 0.1% by weight of any Candidate List Substance (CLS), or shall notify Wencor Group of which CLS's are present if greater than 0.1% by weight.

International Trade Compliance:

Wencor LLC and Kitco Defense are committed to complying with all U.S. trade laws and regulations; including the Export Administration Regulations (EAR) 15 CFR 730-774, International Traffic in Arms Regulations (ITAR) 22 CFR 120-130, Office of Foreign Assets Control (OFAC) 31 CFR 500-599, Federal Trade Regulations (FTR) 15 CFR 30 and Customs Duties 19 CFR 0-199. Wencor Group companies are supported by a corporate Foreign Trade Department (FTD@wencorgroup.com) and maintain current registration with the U.S. Department of State, DDTC.

Quality System Self-Evaluation

- | | YES | NO |
|--|-------------------------------------|--------------------------|
| 1. Is there an established and documented Quality Program/System? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 2. What Quality Standards or Requirements are Wencor LLC, Dixie Aerospace, LLC and Kitco Defense compliant with? (see attached certifications) | | |
| a. ISO9001 | | |
| b. AS9100C & D | | |
| c. AS9120A | | |
| d. FAA AC 00-56B | | |
| e. CASE 3A | | |
| f. FAA Part 21 (PAH) | | |
| 3. Are your organizations audited by C. A. S. E.? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 4. Is there a QC/QA manual? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 5. Is there a self-audit and evaluation program? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 6. Are personnel properly trained and authorized to perform their job functions? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 7. Is there a system to approve and control suppliers and ensure materials conform to specified documentation requirements? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 8. Is there a receiving inspection system for all incoming material? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 9. Is there a system for material control, including recall, batch/lot control and storage? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 10. Is there a shelf-life program? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 11. Does the system provide the customer with traceability to source? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 12. Are packaging methods performed in accordance with ATA-300 specifications? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 13. Are Inspection and Test records maintained for a minimum of 10 years? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 14. Is there a system for the retention and update of technical data? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 15. Is there a counterfeit parts prevention program? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 16. Is there a program to mitigate Foreign Object Debris/Damage (FOD)? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 17. Is measuring equipment maintained under an effective calibration system? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 18. Is there an effective system for control of non-conforming product and scrap? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

- | | YES | NO |
|--|-------------------------------------|--------------------------|
| 19. Do your organizations have a Compliant Drug and Alcohol program? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |
| 20. Is there an established procurement system to ensure product conforms to specified documentation requirements? | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

Certificate of Registration

This is to certify that

Wencor, LLC & Kitco, LLC d.b.a. Kitco Defense
1625 North 1100 West, Springville, UT 84663 (Central Function)
2000 NW 97th Ave., Doral, FL 33172
USA

is registered as a Multiple Site quality management system in conformance with

ISO 9001:2015 and AS9100D

The audit was conducted in accordance with the requirements of SAE AS9104/1:2012-01
PRI Registrar is accredited under the ICOP Scheme

Scope of Registration:

Overall Scope: Design Manufacture, Kitting and Distribution of Aerospace Products and Components

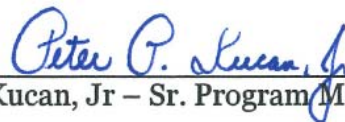
1625 North 1100 West (Central Function) Scope:

Wencor (1535 North 1100 West, Springville, UT)
Kitco (1650 North 1335 West, Springville, UT)

Design, Manufacture, Kitting and Distribution of Aerospace Products and Components

2000 NW 97th Ave., Doral, FL Scope:

Distribution of Aerospace Products and Components



Peter P. Kucan, Jr – Sr. Program Manager, Registrar Operations

Number: 16-2967R
Issued: 11-06-2016
Reissued: 9-15-2017
Expires: 11-05-2019

Certificate of Registration

This is to certify that

Wencor, LLC & Kitco, LLC d.b.a. Kitco Defense

1625 North 1100 West
Springville, UT 84663

2000 NW 97th Ave., Doral, FL 33172
USA

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

AC 00-56B

Scope of Registration:

Design, Manufacture and Distribution of Aerospace Products and Components

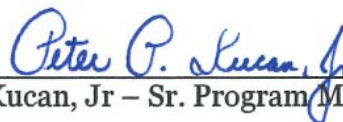
(The Fabrication of Hose Assemblies - Miami Facility Only); Excluding Service

Number: 16-2967R (AC 00-56B)

Issued: 11-6-2016

Reissued: 9-15-2017

Expires: 11-5-2019

A handwritten signature in blue ink that reads 'Peter P. Kucan, Jr.'.

Peter P. Kucan, Jr – Sr. Program Manager, Registrar Operations

Certificate of Registration

This is to certify that

Wencor LLC

416 Dividend Drive
Peachtree City, GA 30269
USA

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

AC 00-56B

Scope of Registration:

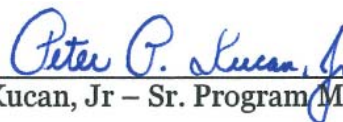
AC00-56A: Voluntary Industry Distributor Accreditation Program
Authorized Distributor and Manufacturer of Aerospace Products; Including Design,
Element 7.3 per ISO 9001:2008, Excluding AS9100 Element Servicing, Par. 7.5.1.5

Number: 16-2939R AC 00-56B

Issued: 4-Aug-16

Reissued: 15-Sep-17

Expires: 3-Aug-19

A handwritten signature in blue ink that reads 'Peter P. Kucan, Jr.'.

Peter P. Kucan, Jr – Sr. Program Manager, Registrar Operations

This is to certify that

Wencor LLC

(Central) 416 Dividend Drive
Peachtree City, GA 30269
USA

Wencor

Wijkermeerstraat 27c, 2131 HB Hoofddorp
Amsterdam, Netherlands

is registered as a Multiple Site quality management system in conformance with

ISO 9001:2008 and AS9100C

The audit was conducted in accordance with the requirements of SAE AS9104/1:2012-01
PRI Registrar is accredited under the ICOP Scheme

Scope of Registration:

416 Dividend Drive, Peachtree City, GA 30269 USA
(Central)

Authorized Distributor and Manufacturer of Aerospace Products, Including Design Element 7.3;
Excluding Post Delivery Support 7.5.1.4 A, C, D & E

Wijkermeerstraat 27c, 2131 HB Hoofddorp
Amsterdam, Netherlands

Authorized Distributor and Manufacturer of Aerospace Products, Excluding Design and Post Delivery
Support 7.5.1.4 A, C, D & E

Number: 16-2939R
Issued: 4-Aug-16
Revised: 14-Jun-17
Expires: 15-Sep-18

Certificate of Registration

This is to certify that

Wencor LLC

416 Dividend Drive
Peachtree City, GA 30269
USA

is registered as a Single Site quality management system in conformance with

ISO 9001:2008 and AS9120A

The audit was conducted in accordance with the requirements of SAE AS9104/1:2012-01
PRI Registrar is accredited under the ICOP Scheme

Scope of Registration:

AS9120: Distribution of Aerospace Products and Components; Excluding Design & Development,
7.5.1.4, Post Delivery Support (as it pertains to ISO 9001)

Number: 16-2939R
Issued: 4-Aug-16
Revised: 14-Jun-17
Expires: 15-Sep-18