

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](http://www.wencorgroup.com) for more information.

Sincerely,



Mark Ginn  
Director of Quality &  
Management Representative



**General Information:**

Wencor Group Dunn & Bradstreet: #052438506  
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 ft<sup>2</sup>  
OASIS OIN: 6115731763  
AS9100C Cert No.: 16-2939R  
AS9120A Cert No.: 16-2939R  
AC 00-56A 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 ft<sup>2</sup> (3 bldgs.)  
OASIS OIN: 6113845567  
AS9100C Cert No.: 16-2967R  
AC 00-56A 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 ft<sup>2</sup>  
OASIS OIN: 6113845606  
AS9100C Cert No.: 16-2967R  
AC 00-56A Cert No: 16-2967R

***Amsterdam, Netherlands***

Wijkermeerstraat 27c  
2131 HB Hoofddorp  
Netherlands  
Tel: +31 (023) 554 3474  
Fax: +31 (023) 554 3470  
4,000 ft<sup>2</sup>

**Singapore**

700 W Camp Road #05-06/07  
 Business Aviation Complex  
 Singapore 797649  
 Tel: +65-6556-4125  
 Fax: +65-6542-2231  
 4,000 ft<sup>2</sup>

**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:**

<b>Name</b>	<b>Title</b>	<b>Phone</b>	<b>Email</b>
Mark Ginn	Director of Quality (MR)	678-490-0207	mark.ginn@wencor.com
Chris Willingham	EVP of Safety & Quality	678-490-0146	cwillingham@wencor.com
Warren Simmons	EVP of Operation (AM)	678-490-0146	wsimmons@wencor.com
Kevin Wisneski	Director of Sales	678-490-0146	kwisneski@wencor.com

**Top 10 Customers:**

<b>Airline</b>	<b>MRO</b>	<b>OEM/Subcontractor</b>
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](mailto:FTD@wencorgroup.com)) and maintain current registration with the U.S. Department of State, DDTC.

**Quality System Self-Evaluation**

- |  | <b>YES</b>                          | <b>NO</b>                |
|--|-------------------------------------|--------------------------|
| 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   |                                     |                          |
| c. AS9120A   |                                     |                          |
| d. FAA AC 00-56A   |                                     |                          |
| 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?
20. Is there an established procurement system to ensure product conforms to specified documentation requirements?
- 21.



Performance Review Institute®  
**Registrar**  
**Certificate of Registration**

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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, AS9100C, 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:**

- AS9100: Authorized Distributor and Manufacturer of Aerospace Products, Including Design, Element 7.3; Excluding Post Delivery Support 7.5.1.4. A, C, D & E
- 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  
Expires: 15-Sep-18



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



Performance Review Institute®  
**Registrar**  
**Certificate of Registration**

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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 00-56A**

**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 00-56A

Issued: 4-Aug-16

Expires: 3-Aug-19



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



 Performance Review Institute®  
**Registrar**  
**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 97<sup>th</sup> Ave., Doral, FL 33172  
USA

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

**1625 North 1100 West (Central Function) Scope:**

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

**Scope of Registration:**

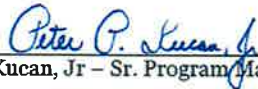
Design, Manufacture, Kitting and Distribution of Aerospace Products and Components  
Excluding Post Delivery Support 7.5.1.4 d and e  
Excluding Post Delivery Support 7.5.1.4 a, d, & e

**2000 NW 97<sup>th</sup> Ave., Doral, FL Scope:**

Distribution of Aerospace Products and Components; Excluding Design 7.3 and Post  
Delivery Support 7.5.1.4 a, c, d, & e

Number: 16-2967R  
Issued: 11-6-2016  
Expires: 9-15-2018





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



This is to certify that

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

1625 North 1100 West

Springville, UT 84663

2000 NW 97<sup>th</sup> Ave., Doral, FL 33172

USA

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

**AC 00-56A**

**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 00-56A)

Issued: 11-6-2016

Expires: 11-6-2019

A handwritten signature in blue ink that reads 'Peter P. Kucan, Jr.' is positioned above a horizontal line.

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



This is to certify that

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

1625 North 1100 West

1650 North 1335 West

1535 North 1100 West

Springville, UT 84663

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

**AQAP 2120**

**Scope of Registration:**

Design, Manufacture and Distribution of Aerospace Products and Components

Number: 16-2967R (AQAP 2120)

Issued: 3-27-2016

Expires: 3-26-2019

A handwritten signature in blue ink that reads 'Peter P. Kucan, Jr.' is written over a horizontal line.

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