

QUALITY & SAFETY MANAGEMENT SYSTEM & COMPANY SUMMARY

29 NORMAN STREET
PEAKHURST N.S.W.
AUSTRALIA 2210
FAX : 61 2 9534 3630
PHONE : 61 2 8525 6444

AEOS CONTACTS

	QUALITY	OVERHAUL	ADMINISTRATION
Name	Mark Jarman	Glenn Jarman	Ross Jarman
Title	Director Quality	Director Operations	Director Administration
Direct Phone	(02) 8525 6403	(02) 8525 6402	(02) 8525 6401
Direct E-Mail	markjarman@aeos.com.au	glennjarman@aeos.com.au	rossjarman@aeos.com.au

QUALITY ACCREDITATION, APPROVALS AND GOVERNMENT CERTIFICATIONS

ISO 9001:2008 QUALITY SYSTEM SCOPE:				
<i>The service, repair, refurbishment and overhaul of aircraft components.</i>				
Certification Type	Certifying Organisation	Certification Issue Date	Registration Number	Last Audit
CASA Part 145	CASA	15-May-2013	1-SGFJ3-01	Mar-2013
EASA 145	EASA	13-Jan-2011	145.0428	May-2012
ISO9001:2008	SGS	Sept-1998	AU98/1116	Nov-2012
OTHER				
AS2337	SAI Global	1-Oct-1988	GC0234	Dec-2012
AMO Approval Letter	Department of Defence	Oct-2010	2006/1111130	N/A

Copies of all pertinent certificates are attached

SHIPPING DETAILS

SHIPPING & POSTAL ADDRESS
29 Norman Street, PEAKHURST NSW 2210 SYDNEY - AUSTRALIA

Approved by:

Mark Jarman



Director Quality



The image shows a formal approval certificate from the Australian Government Civil Aviation Safety Authority. It features a decorative header with a blue and black wave pattern and the CASA logo. The main text is centered and includes the title 'APPROVAL CERTIFICATE PART 145 MAINTENANCE ORGANISATION' and the specific certificate number 'Number 1-SGFJ3 Issue 1'. The certificate is granted to 'AIRCRAFT EQUIPMENT OVERHAULS & SALES (NSW) PTY LIMITED' and includes their contact details. A signature of Peter Reginald Fereday is present, along with his title as Executive Manager of the Industry Permissions Division. The certificate is effective from 15 May 2013 to 31 May 2018. The footer contains the slogan 'safe skies for all'.

 Australian Government
Civil Aviation Safety Authority

APPROVAL CERTIFICATE
PART 145 MAINTENANCE ORGANISATION
Number 1-SGFJ3 Issue 1

This certificate is granted, pursuant to Part 145 of the *Civil Aviation Safety Regulations 1998 (CASR)*, to:

**AIRCRAFT EQUIPMENT OVERHAULS & SALES (NSW)
PTY LIMITED**

ARN: 016102 ACN: 000 380 754
Address: 29-33 Norman Street, PEAKHURST, NSW 2210,
AUSTRALIA

The holder of this certificate is approved to provide aircraft maintenance services subject to the ratings, limitations and conditions at the locations set out in the attached schedule.

This certificate is effective from 15 May 2013 and will expire on 31 May 2018.


PETER REGINALD FEREDAY
Executive Manager
Industry Permissions Division

Delegate of the Civil Aviation Safety Authority

Issue Date: 15 May 2013

safe skies for all

Schedule to Part 145 Maintenance Organisation Approval Certificate
 Number: 1-SGFJ3 Issue:1

CLASS	RATING	LIMITATION
Aeronautical products other than complete engines or APU's	C1 Air Conditioning and Pressurisation	Limited to Aircraft Equipment Overhauls & Sales (NSW) Pty Limited Exposition Part 1.8.3 and Capability List Document ACE 4
	C4 Doors and Hatches	
	C5 Electrical Power	
	C6 Equipment and Furnishings	
	C8 Flight Control systems	
	C9 Fuel Systems	
	C12 Hydraulic Systems	
	C14 Landing Gear Systems	
	C15 Oxygen Systems	
	C17 Pneumatic Systems	
	C18 Protection Ice/Rain/Fire	



Schedule to Part 145 Maintenance Organisation Approval Certificate
Number: 1-SGFJ3 Issue: 1

Locations:

1. 29- 33 Norman Street, PEAKHURST, NSW 2210, AUSTRALIA

	<p>European Aviation Safety Agency</p>	<p>Page 1 of 2</p>
<p>MAINTENANCE ORGANISATION APPROVAL CERTIFICATE</p>		
<p>Reference: EASA.145.0428</p>		
<p>Pursuant to Regulation (EC) N° 216/2008 of the European Parliament and of the Council and to Commission Regulation (EC) N°2042/2003 for the time being in force and subject to the conditions specified below, the Agency hereby certifies:</p>		
<p>AIRCRAFT EQUIPMENT OVERHAULS & SALES 29 NORMAN STREET 2210, PEAKHURST - NEW SOUTH WALES AUSTRALIA</p>		
<p>as a maintenance organisation in compliance with Section A of Annex II (Part-145) of Regulation (EC) N° 2042/2003, approved to maintain the products, parts and appliances listed in the attached approval schedule and issue related certificates of release to service using the above references.</p>		
<p>CONDITIONS:</p>		
<ol style="list-style-type: none"> 1. This approval is limited to that specified in the scope of work section of the approved maintenance organisation exposition as referred to in Section A of Annex II (Part-145), and 2. This approval requires compliance with the procedures specified in the approved maintenance organisation exposition, and 3. This approval is valid whilst the approved maintenance organisation remains in compliance with Annex II (Part-145) of Regulation (EC) N° 2042/2003. 4. Subject to compliance with the foregoing conditions, this approval shall remain valid for an unlimited duration unless the approval has previously been surrendered, superseded, suspended or revoked. 		
<p>Date of original issue: 13 January 2011</p>		
<p>Date of this revision: ---</p>		
<p>Revision N°: 00</p>		
<p>Signed: </p>		
<p>For the Agency:</p>		

MAINTENANCE ORGANISATION APPROVAL SCHEDULE

Reference: **EASA.145.0428**
 Organisation: **AIRCRAFT EQUIPMENT
 OVERHAULS & SALES**
 29 NORMAN STREET
 2210 PEAKHURST - NEW SOUTH WALES
 AUSTRALIA

CLASS	RATING	LIMITATION
COMPONENTS OTHER THAN COMPLETE ENGINES OR APUs	C5 Electrical Power & Lights C6 Equipment C9 Fuel C12 Hydraulic power C15 Oxygen C18 Protection ice/rain/fire	Components in accordance with the Capability List defined in the Company MOE.

This approval schedule is limited to those products, parts and appliances and to the activities specified in the scope of work section of the approved maintenance organisation exposition,

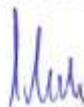
Maintenance Organisation Exposition reference: **20.145-MOE**

Date of original issue: **26 November 2010**

Date of last revision approved:---

Revision N^o:---

Signed:



For the Agency

Refer to AEOS EASA Approved Capability List (ACE Rev 2b) for a complete listing of component Part Numbers covered under this approval

AEOS AMO Approval Letter



Australian Government
Department of Defence
Defence Materiel Organisation

Defence Materiel
Organisation

Helicopter Systems
Division

Navy Aviation Systems Program Office (NASPO)
RAN Air Station, Nowra NSW 2540

Tel: + 61 2 4424 3343
Fax: + 61 2 4424 3340

2006/1111130
NASPO/OUT/2010/4631

Mr Mark Jarman
Director Quality
Aircraft Equipment Overhauls and Sales
29 Norman Street
Peakhurst NSW 2210

Dear Mr Jarman

APPROVED MAINTENANCE ORGANISATION – AIRCRAFT EQUIPMENT OVERHAULS AND SALES

1. Aircraft Equipment Overhauls and Sales Pty Ltd (AEOS) are recognised as an Approved Maintenance Organisation in accordance with AAP7001.053 (AM1) Technical Airworthiness Management Manual, Regulation 4.1.1.b (4). AEOS is certified to maintain RAN Sea King aircraft undercarriage pressure cylinders and components, to within the Level and Scope detailed in their Civil Aviation Safety Authority (CASA) Certificate of Approval, Number C2230 Issue 1, dated 26 February 1991.
2. The Senior Maintenance Manager (SMM) of AEOS is responsible for ensuring that maintenance conducted by AEOS remains within this scope and level. The AEOS SMM is to report to me in writing:
 - a. proposed changes to the CASA certificate of approval, or documents called out or referenced in the CASA certificate of approval, that fundamentally change the scope and level of maintenance to be conducted by AEOS; and
 - b. other changes that could affect the basis on which this recognition is issued.
3. All maintenance performed under this recognition is to be released by the applicable CASA Authorised Release Certificate (ARC).
4. There are currently no Limitations or Conditions applicable to this recognition.

Yours sincerely,

A handwritten signature in blue ink, appearing to read 'D.J. RAE'.

D.J. RAE
Commander, RANR
Chief Engineer

Tel: (02) 4424 3332

07 October 2010

AS2337 Cylinder Test Station Certificate

Expiry Date: 1-Oct-2013



CERTIFICATE OF CONFORMITY

SAI Global hereby grants:

Aircraft Equipment Overhauls & Sales (NSW)

29-33 Norman Street, PEAKHURST, NSW 2210, Australia

as a Test Station for the Inspection and Testing of Gas Cylinders or Vessels as defined in Australian Standard 2337 or other relevant Standard as specified on this Certificate. All cylinders or vessels passed for service shall be stamped with the Test Station Mark and the test date. Test Certificates issued by the Certified Test Station shall be valid only when signed by one of the Nominated Signatories. This certificate of Conformity is issued subject to SAI Global Limited Terms and Conditions for certification services.

Certificate No: GC0234

Issued: 17 September 2010	Originally Certified: 1 October 1988
Expires: 1 October 2013	Current Certification: 17 September 2010



Duncan Lilley
Global Head – Assurance Services



Alex Ezrakhovich
General Manager – Certification Services



WWW.JAS-ANZ.ORG/REGISTER

This certificate remains the property of SAI Global and must be returned to SAI Global upon its request. Refer to www.saiglobal.com, for the list of product models.

**SAI GLOBAL**
INFORM. INSPIRE. IMPROVE.

AS2337 Cylinder - Schedule

APPROVALS

**SCHEDULE TO
CERTIFICATE OF CONFORMITY**

SAI Global hereby grants:

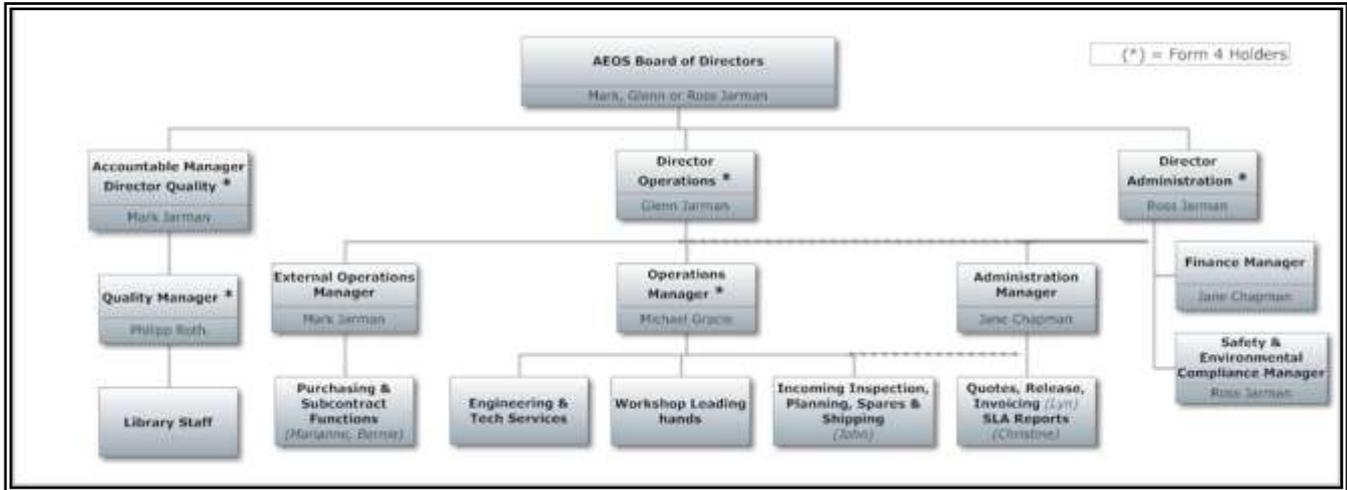
Aircraft Equipment Overhauls & Sales (NSW)

29-33 Norman Street, PEAKHURST, NSW 2210, Australia

Nominated Signatory	Welded & Brazed AS 2337.1:2004	Seamless AS 2337.1:2004	Automotive LPG AS 2337.2:2004	Composite AS 2337.3:2006	Automotive CNG AS2337.1:2004 and/or AS2337.3:2006	Test Station Manager	Test Station Type	Date Endorsed
Andrew Lim	Yes	Yes	No	Yes	No	No	Static	28 Sep 2009
Gregory Rutherford	Yes	Yes	No	Yes	No	No	Static	8 Oct 2009
Leslie Miller	Yes	Yes	No	Yes	No	No	Static	28 Sep 2009
Mark Jarman	Yes	Yes	No	Yes	No	No	Static	28 Sep 2009
Philipp Roth	No	No	No	No	No	Yes	Static	28 Sep 2009
Steven Dower	Yes	Yes	No	Yes	No	No	Static	28 Sep 2009

End of Record

AEOS Company Management Structure



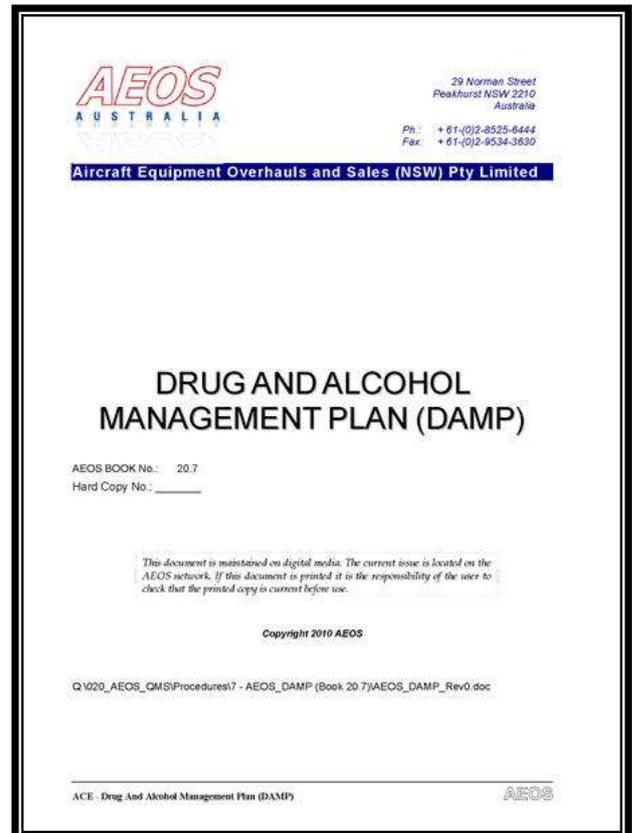
AEOS Drug & Alcohol Management Plan (DAMP)

AEOS has developed and implemented a drug and alcohol management plan as required under Part 99 of the Civil Aviation Safety Regulations 1998 (CASRs), covering persons employed and subcontractors in safety sensitive aviation activities (SSAAs).

The AEOS DAMP includes three key elements:

1. a drug and alcohol education program
2. a drug and alcohol testing program, and
3. a drug and alcohol response program

Random drug and alcohol tests to be conducted by or on behalf of CASA.



OEM Support

AEOS is an authorized Repair Centre for

**B/E AEROSPACE Oxygen Equipment
HONEYWELL Starter Generators
ZODIAC Services (Asia) AERAZUR DIVISION**

AEOS staff have been trained at the following Manufacturers facilities for the support of their products in this region.

ABEX CORPORATION
ALLIED-SIGNAL ELECTRIC POWER DIVISION
AMERICAN FUEL CELL AND COATED FABRICS COMPANY
AUXILEC
THE ARO CORPORATION - LIFE SUPPORT PRODUCTS DIVISION
KIDDE-DEXAERO (THOMSON-CSF AVG DIVISION)
EASTERN AERO MARINE
ELECTRO-METALL EXPORT GMBH
ESSEX CRYOGENICS OF MISSOURI INCORPORATED
JET ELECTRONICS & TECHNOLOGY INC
LEAR ROMEC CORPORATION
LITTON PRECISION INSTRUMENT & LIFE SUPPORT DIVISION
LUCAS AEROSPACE POWER EQUIPMENT CORPORATION
KIDDE-GRAVINER LTD
MARATHON POWER TECHNOLOGIES
NAASCO
PURITAN-BENNETT AERO SYSTEMS
SCOTT AVIATION

AEOS Sample EASA Part 145 Release Certification

1. Approving National Aviation Authority/Country: EASA / EUROPEAN AVIATION SAFETY AGENCY		2. AUTHORISED RELEASE CERTIFICATE EASA FORM 1			3. Form Tracking No: 6 CL 98182	
4. Organisation Name and Address: Aircraft Equipment Overhauls & Sales (NSW) Pty Limited - AEOS 29 Norman Street PEAKHURST NSW 2210 AUSTRALIA		ACN 000 380 754			5. Work Order/Contract/Invoice No: VIRGIN AUSTRALIA ORDER REF: RO213742 AEOS INV: 574501	
6. Item	7. Description	8. Part Number	9. Qty	10. Serial/Batch No.	11. Status/Work	
1	CYLINDER & REGULATOR ASSY	5500C1ABF23A	1	169086	OVERHAULED	
12. Remarks: CYLINDER & REGULATOR ASSY OVERHAULED & RECHARGED WITH 1800 PSI OXYGEN & CHECKED FOR LEAKS IAW. CMM 35-32-18 Rev 1 - 20111202 CYLINDER DOT 3AA (11 cu ft) HYDROSTATICALLY TESTED IAW. DOT 180.205 & AS2030 REGULATOR ASSY -OXYGEN OVERHAULED IAW. CMM 35-32-18 Rev 1 - 20111202					LAST HYDRO: 28-Feb-2012	
MOD's, AD's, SB's & SIL's: NIL						
SEE AEOS CONDITION & WORK REPORT NO. 98182 FOR ADDITIONAL DETAILS						
13a. Certifies that the items listed above were manufactured in conformity to: Approved design data and in a condition for safe operation; or Non-approved design data specified in block 12			14a. <input checked="" type="checkbox"/> Part-145.A.50 Release to Service <input type="checkbox"/> Other regulations specified in Block 12			
13b. Authorised Signature:			13c. Approval/Authorisation Number:		14b. Authorised Signature	
13d. Name (typed or printed)			13e. Date (D/M/Y)		14c. Certificate/Approval Ref. No: EASA.145.0428	
13d. Name (typed or printed)			13e. Date (D/M/Y)		14d. Name (typed or printed) M. GRACIE	
13d. Name (typed or printed)			13e. Date (D/M/Y)		14e. Date (D/M/Y) 01-Mar-2012	
User/Installer Responsibility						
This certificate does not automatically constitute authority to install the item(s).						
Where the user/installer works in accordance with the national regulations of a National Aviation Authority (NAA) different than the NAA of the country specified in Block 1 it is essential that the user / installer ensures that his / her NAA accepts parts, components, assemblies from the NAA of the country specified in Block 1.						
Statements in Block 13a and 14a do not constitute installation certification. In all cases the aircraft maintenance record must contain an installation certification issued in accordance with the national regulations by the user / installer before the aircraft may be flown.						
EASA Form 1 - Issue 2				AEOS QMS Form P5401		

AEOS Sample CASA Part 145 Release Certification

1. Approving National Aviation Authority/Country:  Australian Government Civil Aviation Safety Authority		2. AUTHORISED RELEASE CERTIFICATE CASA FORM 1			3. Form Tracking No: 5 C 101663	
4. Organisation Name and Address: Aircraft Equipment Overhauls & Sales (NSW) Pty Limited - AEOS 29 Norman Street PEAKHURST NSW 2210 AUSTRALIA		ACN 000 380 754			5. Work Order/Contract/Invoice No: COBHAM ORDER REF: RO139975 AEOS INV: 577540	
6. Item	7. Description	8. Part Number	9. Qty	10. Serial/Batch No.	11. Status/Work	
1	RESERVOIR & VALVE ASSEMBLY	D17862-105	1	730126	REPAIRED	
12. Remarks: RESERVOIR & VALVE ASSEMBLY REPAIRED & RECHARGED WITH 3000 PSI NITROGEN & CHECKED FOR LEAKS IAW. CMM 25-65-25 Rev 9-17 Aug 2012 CYLINDER DOT 3-HT INSPECTED IAW. DOT 180.205 & AS2030 VALVE INFLATION REPAIRED & TESTED IAW. CMM 25-65-25 Rev 9-17 Aug 2012					LAST HYDRO: 31-Mar-2012 DOM: 06/2001 EXPIRY: 07/2025	
MOD's, AD's, SB's & SIL's: SIL 25-181 PREVIOUSLY INC						
SEE AEOS CONDITION & JOB REPORT NO. 101663 FOR ADDITIONAL DETAILS						
13a. Certifies that the items listed above were manufactured in conformity to: <input type="checkbox"/> Approved design data and in a condition for safe operation; or <input type="checkbox"/> Non-approved design data specified in Block 12			14a. <input checked="" type="checkbox"/> Division 42.H.4 of CASR 1998 - Certificate of Release to Service (CASR Part 145 AMO) <input type="checkbox"/> Regulation 42WA of CAR 1988 - Return to Service (for Part 4A maintenance under CAR 1988) <input type="checkbox"/> Other regulations specified in Block 12			
13b. Authorised Signature:			13c. CASA Approval No.:		14b. Authorised Signature	
13d. Name (typed or printed)			13e. Date (D/M/Y)		14c. CASA Certificate No: 1-SGFJ3 Issue 1	
13d. Name (typed or printed)			13e. Date (D/M/Y)		14d. Name (typed or printed) S. DOWER	
13d. Name (typed or printed)			13e. Date (D/M/Y)		14e. Date (D/M/Y) 05-Mar-2013	
User/Installer Responsibility						
It is important to understand that the existence of this document alone does not automatically constitute authority to install the part/component/assembly. Where the user/installer works in accordance with the national regulations of a National Aviation Authority (NAA) different than the NAA of the country specified in Block 1 it is essential that the user/installer ensures that his/her NAA accepts parts, components, assemblies from the NAA of the country specified in Block 1. Statements in Block 13a and 14a do not constitute installation certification. In all cases the aircraft maintenance record must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.						
CASA Form 001 7/2011				AEOS QMS Form P5301 (Rev May 2013)		

SUPPLIER COMPLIANCE / SELF-AUDIT CHECKLIST 2011

GENERAL INFORMATION		
1.	What aviation certification/approvals does our organisation hold:	CASA CAR 30 EASA Part 145
	Please supply copy of evidence of approvals held	See attached
QUALITY MANAGEMENT SYSTEM		
2.	Does your organisation have an established "Quality Management System" documented?	Yes
3.	Are duties, responsibilities and reporting relationships of the Accountable Manager and the Quality Departments documented?	Yes
4.	Does your organisation maintain current documentation in the form of Quality Assurance/Quality Control Manuals, Maintenance Overhaul Exposition/Inspection Procedures Manual that comply with the requirements of regulatory authorities	CASA / EASA ISO9001:2008
5.	Is your "Quality Management System" documentation kept current and readily available to:	Employee, Auditor & Customer
6.	Does your audit program ensure compliance with customer specifications/requirements?	Yes
7.	Do you maintain a file of audit findings and corrective action for 3 years?	Yes
8.	Are your audit findings accessible to your customers?	Yes
9.	Does your Quality Management System include procedures which notify the Accreditation Organisation of any significant changes to the quality system and for receiving their approval?	Yes
10.	Is your Organisation receptive to Customer audits?	Yes
11.	Does your Organisation maintain certification for all sub-contracted work?	Yes
12.	Does your Organisation have a procedure for reporting defects or non-airworthy conditions to your customer and respective Regulatory Authority?	Yes
TOOL CONTROL & TEST EQUIPMENT CALIBRATION		
13.	Does your organisation have an "Equipment Calibration Procedure" documented?	Yes
14.	Are the standards used to calibrate tools and test equipment traceable back to a controlling Government agency or national standards?	Yes
15.	Do you maintain records to identify each item part number and serial number of calibrated equipment used, the calibration standard used, frequency and calibration due date and who performed the calibration check?	Yes
16.	Are calibrated tools and test equipment linked to records of calibration and/or rectification?	Yes
17.	Are there procedures to prevent un-calibrated tools and test equipment from being used?	Yes

TECHNICAL DATA CONTROL		
18.	Does your Organisation have procedures to control the Airworthiness data, ie Component Maintenance Manuals (CMM), Service Bulletins, Airworthiness Directives?	Yes
19.	Have you established procedures for controlling the revision status of Airworthiness data, to ensure the latest revision of Airworthiness data is held?	Yes
20.	Does your organisation have a system to control the working copies of manuals to ensure that the revisions are up-to-date?	Yes
INSPECTION		
21.	Does your "Quality Management System" identify all Supervisory and Inspection personnel authorised to provide "Certification" for Release to Service?	Yes
22.	Are inspectors properly trained and certified?	Yes
CERTIFICATION		
23.	Is your Organisation approved in accordance with respective Aircraft Maintenance Organisations – Certification	CASA / EASA ISO9001
TRAINING		
24.	Does your organisation have a documented "Training Program" to address the required " competencies " of your personnel involved in planning, performing, supervising, inspecting or certifying?	Yes
25.	Does your Organisation have a documented process to ensure the maintenance of the competencies of your personnel involved in planning, performing, supervising, inspecting or certifying work?	Yes
26.	Is formal and on-the-job training documented?	Yes
27.	Is continuation training provided to ensure procedural changes are maintained current?	Yes
28.	Are the training records retained for a minimum of two years , even after the employee has left your Organisation?	Yes
FACILITIES		
29.	Does your Organisation have adequate facilities to house all the necessary tooling, equipment, material and parts to perform work?	Yes
30.	Does the housing have adequate space, lighting and storage to protect parts, materials and customer units from contamination, theft or damage?	Yes
31.	Are your storage and work areas environmentally controlled?	Yes
32.	Are your storage areas separate from shop and work areas.	Yes
33.	Do you have a security system?	Yes
34.	Do you have a fire protection system?	Yes
WORK PROCESSING		
35.	Do you identify customer's parts/equipment at all times during the work process?	Yes
36.	Is there a date and inspection recorded on the work package of all tasks performed?	Yes
37.	Is the name of person(s) who carried out the work or inspections recorded?	Yes

38.	Is the name of person(s) who certified the work recorded?	Yes
39.	Is traceability of all parts fitted recorded?	Yes
40.	Is reference made on the work package to the Manuals/Customer's/ Technical Directives to allow full traceability of all documentation used?	Yes
41.	Is there an established procedure to provide corrective action for discrepancies noted during the repair/overhaul process?	Yes
42.	Are work records retained in accordance with the Regulatory Authority's requirements for at least 2 years?	Yes
43.	Do you ensure that unserviceable and serviceable parts are segregated?	Yes
44.	Are all parts/components identified as to their serviceability status?	Yes
45.	Do you have an effective Tool Control program?	Yes
SCRAPPED PARTS		
46.	Is there a documented procedure to assure that all scrapped parts are either returned to the customer or that they have been mutilated beyond repair and disposed of?	Yes
MATERIALS AND HANDLING – DISTRIBUTORS		
47.	Does your organisation operate an acceptable receiving inspection system to verify the quantity, part numbers or noted substitution and ensure they match the purchase order?	Yes
48.	Does your organisation supply and maintain documents supporting traceability of "Certification" for all parts, components, consumables and raw material?	Yes
49.	Does your system assure that parts conform to the customer's purchase request and that deviations are disclosed and approved?	Yes
50.	Does your system maintain a list of approved suppliers for each source?	Yes
MATERIALS HANDLING – STORAGE		
51.	Are sensitive parts and equipment (oxygen parts, o'rings, ESD's etc) properly packaged, identified and stored to protect from damage?	Yes
52.	Does your organisation have a quarantine area for rejected parts and/or material waiting disposal?	Yes
53.	Do your storage areas provide segregation of serviceable from non-serviceable parts?	Yes
54.	Are flammable, toxic or volatile materials identified and stored correctly?	Yes
MATERIALS HANDLING – SHELF LIFE		
55.	Does your organisation have effective procedures for identifying and controlling shelf life limited parts and consumables?	Yes
SHIPPING		
56.	Are all parts identified and documented by an inspector prior to shipping, to ensure all appropriate plugs and caps are properly installed, part and serial numbers match and that customer's technical directive?	Yes