Fieldtech Avionics and Instruments, Inc.

Quality Assurance Vendor Self Audit Questionnaire

Company Name: Fieldtech Avionics & Instruments, Inc.

Address: 4151 N. Main St., Ft. Worth, TX 76106

Website: www.ftav.com Phone Number: 817-625-2719 # Employees: 75

Type of Business: Repair / Overhaul ☑ Distributor / Supplier ☑ Other? Specify:

Manufacturer ☐ Calibration ☐

Principal product or services: MRO. Repair and Overhaul as well as Sales of avionic equipment.

Certifications (please provide certificate type, #, and exp. dates of all certifications held) If applicable*:**

Agency	Type & Cert #	Exp.	Date of last audit
FAA	FAA Part 145: WR1R594K	Indefinitely	11/MAR/2026
EASA	EASA PART 145: EASA.145.4443	31 JULY 2028	11/MAR/2026
UK CAA	UK CAA: UK.145.50171	25 APRIL 2028	11/MAR/2026
ASA	ASA 100: 27190119-3	31 DEC 2027	DEC 2027
ISO	N/A		
Other	CASE1A		

Contacts:

Department	Name:	Email:	Phone:
Q. A. Manager	Randy Cross	rcross@ftav.com	817-625-2719 ext. 154
Sales	Donna Hutchison	dhutchison@ftav.com	817-625-2719 ext. 124

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Mark the appropriate answers.

	Yes	No	N/A
Is there an established, documented Quality Program covering all phases of operation?	✔		
Does the supplier have a Self-Evaluation Program that ensures appropriate corrective actions? How often? Monthly	✔		
Does the supplier have an acceptable receiving inspection program?	✔		
Does the supplier maintain traceability certification on all parts?	✔		
Are procedures established and maintained records for a minimum of 2 years?	✔		
Is there an established process for maintaining documentation originally received with the parts being sold and shipped, documents shipped with the parts; and any other documents establishing the condition and origin of parts received and shipped?	✔		
If inspection stamps are used: Does the supplier have a process or procedure for controlling inspection stamps, including stamp issuance, usage, reissuance, loss of, and accountability.			✔
Do you agree to permit the FAA to inspect your facility if necessary?	✔		
Are manuals / technical data current, identified, and available to technicians?	✔		
Does the supplier have a shelf life program?	✔		
Does the supplier have a tool/test equipment calibration program?	✔		
Does the supplier have a documented training program including elements of the quality system?	✔		
Is there training for purchasing and receiving personnel on the identification of counterfeit parts and suspected unapproved parts?	✔		
Does the facility adequately protect parts and customer units from damage, theft, and contamination (filtered air, clean room, ESD protection etc. as necessary)?	✔		
Are storage facilities separate from work areas?	✔		

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	Yes	No	N/A
Are parts and material properly identified and stored?	✔		
Is there an adequate, secure area for quarantine of rejected non-conforming parts and equipment awaiting disposition?	✔		
Does the supplier have adequate, serviceable tooling and test equipment to perform the work?	✔		
Are maintenance personnel, inspectors, and supervisors properly trained, authorized, and properly certified for the work they perform or inspect?	✔		
Are serviceable and unserviceable parts identified and segregated?	✔		
Are components shipped in appropriate containers to protect parts from damage and deterioration?	✔		
Is there a recall control system in place for parts the distributor has shipped?	✔		
Do you have a system in place for hazardous materials (HAZMAT) control and transport that meet Title 49 of the Code of Federal Regulations?	✔		
Does the supplier have a documented procedure to assure that scrapped parts are returned to the customer or destroyed beyond repair?	✔		
Will you notify us of any major changes to your Quality Assurance Program?	✔		

I certify that the above information is true and correct to the best of my knowledge.

Emily Cross
Printed Name

Quality Assurance Department
Title

Emily Cross
Signature

16/SEP/2026
Date

Email Address: ecross@ftav.com	Phone Number: 817-625-2719

NOTE: Please supply copies of any pertinent quality certificates and certificates of approval, or any further information that may assist with this assessment.