

Certificate of Accreditation

This is to certify that

Jet Aviation Corp.

who's primary business address is:

19597 NE 10th Avenue
Miami, Florida, 33179

is hereby issued this certificate of accreditation serial number: J170803C in recognition of their compliance with the TAC-2000 Quality Assurance Standard and FAA Advisory Circular 00-56B. This certificate shall remain in force for a period of not more than 2 years from the date of issue, unless sooner surrendered, suspended or revoked.

3 August 2017

Date of issue



Robert J. Pina, President

Transonic Aviation Consultants, Inc.

Member Since - 2017





Transonic Aircraft Consultants, Inc.

P.O. Box 15431
Plantation, Florida, 33318

Tel. (954) 327-3057
Fax. (954) 327-3321

Website: www.transonicaviation.com

Jet Aviation Corp.
19597 NE 10 Ave.
Miami, FL, 33179

Attn.: Mr. Dan Oran

Certificate of Accreditation & Limitations

Dear Mr. Oran,

I would like to take this time to congratulate you and your staff for having qualified to operate under the TAC-2000 Quality Assurance Standard and AC 00-56B. Jet Aviation Corp. has been issued a Certificate of Accreditation bearing the serial number J170803C dated 3 August 2017. This certificate shall remain in force until 3 August 2019, unless sooner surrendered, suspended, or revoked. Jet Aviation Corp. will be re-inspected for full compliance on or before 3 August 2018. Membership renewal fees will be due on or before said date.

A copy of the audit results are attached herein and must be retained, along with this letter, for a period of not less than 5 years.

Again, I would like to welcome you onboard and wish you & your company all the best.

Sincerely,

Robert J Pina
President



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Accreditation Checklist (Form # TAC-2)

The following checklist shall be utilized in determining applicant / member eligibility and compliance with the requirements of this Standard.

GENERAL

1. Name of Distributor: Jet Aviation Corp.
2. Address 19597 NE 10 St., Miami, FL, 33179
3. Name and title of company official(s) participating in audit: Dan Oran
4. Date audit conducted: 3 Aug 2017
5. Name of Authorized Auditor: Robert Pina
6. Is the distributor an FAA Certificate Holder under 14 CFR 21, 91, 121, 125, 135 or 145?
 Yes No (check one)
7. If the answer to # 6 is yes, obtain copy of certificate and submit with this audit form.

ORGANIZATION

8. What is the name of the Quality Manager: Sharon Taoz
9. How many employees are employed 3
10. How many inspectors are employed 0 (not including Quality Manager)
11. Are inspectors employed full time, part time or both Full
12. What is the name of the Stockroom Manager Sharon Taoz
13. How many stockroom clerks are employed 0 (not including Stockroom Manager)
14. Do all Departments have at least one copy of the Quality Manual? Yes No
15. If the answer to # 14 is No, explain why.

QUALITY ASSURANCE MANUAL

16. Does the Distributor have a Master Quality Manual? Yes No (check one)
17. If the answer to # 16 is No, explain why.

18. What is the current revision number of the Master Quality Manual Original
19. What is the current revision date of the Master Quality Manual Aug 2017
20. Does the current revision and date reflect the Quality Manual on file at Transonic Aviation Consultants, Inc.? Yes No (check one)
21. If answer to # 20 is No, contact Transonic Aviation Consultants, Inc. for further instructions.

QUALITY ASSURANCE MANUAL (continued)

22. Does the Quality Manual address the following elements:
- a) Table of Contents Yes No
 - b) List of Effective Page Yes No
 - c) Record of Revisions Yes No
 - d) Introduction Page Yes No
 - e) Manual Control Page Yes No
 - f) Housing and Facilities Section Yes No
 - g) Organizational Chart by title Yes No
 - h) Authority Delegation Yes No
 - i) Quality Assurance Inspector Qualifications Yes No
 - j) Roster of Authorized Inspection Personnel Yes No
 - k) Training policy Yes No
 - l) Company Self-audit & Surveillance Yes No
 - m) Duties and Responsibilities Yes No
 - n) Inspection Personnel Yes No
 - o) Parts receiving policy Yes No
 - p) Parts reject policy Yes No
 - q) Material Review Board procedures Yes No
 - r) Quarantine procedure Yes No
 - s) Disposal of materials Yes No
 - t) Parts handling and storage Yes No
 - u) Preservation of parts Yes No
 - v) Deviation Authorization procedures Yes No
 - w) Vendor audit & approval procedures Yes No
 - x) Recall of parts shipped Yes No
 - y) Packaging procedures Yes No
 - z) Final inspection prior to shipment Yes No
22. Does the Quality Manual have a forms section Yes No
23. Does the forms section of the manual contain all forms described in the manual? Yes No
24. Does the Quality Manual address record-keeping? Yes No
25. Does the Quality Manual address shelf-life items? Yes No
26. Does the Quality Manual address a test and/or calibration equipment program? Yes No N/A
- a) If Yes, are personnel trained, qualified, and properly certificated or documented? Yes No
 - b) If Yes, is test equipment calibrated by a calibration laboratory & traceable to NIST? Yes No
27. Does the Distributor perform its own calibration? Yes No N/A
- a) If Yes, are they qualified and authorized? Yes No
 - b) If Yes, are standards traceable to NIST? Yes No
28. Is the calibration system properly documented? Yes No N/A
29. Is calibration adequately recorded? Yes No N/A

DATA CONTROL

30. Does the distributor maintain any manufacturer's illustrated parts catalogs? Yes No
a) If Yes, record the Manufacturer's name, document name and number, revision number and revision date for each document maintained _____
31. How does Distributor maintain currency of data for Rep only
32. Are personnel using the data trained and documented? Yes No

FACILITIES

33. What is the condition of general housekeeping? Good Fair Unacceptable
34. What is the current condition of fire stations? Good Fair Unacceptable
35. Is safety equipment available and useable? Yes No
36. Do storage racks allow for separation of Serviceable and Unserviceable stock? Yes No
37. Is there a secure quarantine area available? Yes No
38. Are parts adequately stored? Yes No
39. Are sensitive parts environmentally protected/? Yes No
40. Are non-aeronautical parts found in stock? Yes No

RECEIVING DEPARTMENT

41. Are receiving procedures as stated in the Quality Assurance Manual being utilized? Yes No
42. Are parts handled and stored as stated in the Quality Assurance Manual? Yes No
43. Are parts protected as required per Q.A. Manual? Yes No
44. Are parts adequately recorded per Q.A. Manual? Yes No
45. Are parts bar-coded? (optional) Yes No
46. Are documents received with part adequately stored or properly filed? Yes No
47. Are repaired or overhauled parts received with Work Order or Tear-down Report? Yes No
48. Are all parts received with adequate traceability in accordance with AC 00-56? Yes No
49. Do parts and materials purchased conform to the customer's purchase order? Yes No

SHIPPING DEPARTMENT

50. Are parts adequately packaged? Yes No
(ATA-300 Specification is recommended)
51. Are all parts shipped with all required data? Yes No
52. Are adequate controls in place to facilitate recall? Yes No
53. Are Hazardous Materials properly identified and documented? Yes No
54. Are all parts shipped properly represented? Yes No

INSPECTION DEPARTMENT

- 55. Are all parts inspected for all necessary requirements per Quality Assurance Manual? Yes No
- 56. Is training of inspectors documented? Yes No
- 57. Do inspectors have access to necessary data to allow for the performance of their duties? i.e.: FAR's and AC's Yes No
- 58. Does the Inspection Department perform self-audits and periodic spot checks? Yes No
- 59. Are self-audits and spot checks recorded and properly filed? Yes No
- 60. Does the Inspection Department provide certification(s) per AC 00-56 & TAC-2000? Yes No
- 61. Does the Inspection Department report SUP's in accordance with AC 21-29? Yes No
- 62. If the company uses Inspection Stamps, are they controlled and is there an established procedure? Yes No N/A
- 63. Are all vendors audited on a periodic basis? Yes No
- 64. Are vendor audits available for review? Yes No

Auditor's Recommendation: Approved Disapproved

Auditor's Signature [Handwritten Signature]

Date of Audit 3 Aug '17

Auditor will forward this form to Transonic Aviation Consultants, Inc for final determination.