American Global Standards Confidential Audit Report
AS9100:2016 Rev. D

Organization:	Lonestar EMS, LLC. DBA Circuitronics, Inc.	
Location:	1900 Diplomat Drive Farmers Branch, Texas 75234 USA	
Type of Audit:	Aerospace Quality Management System	
Standard:	AS9100:2016 Rev. D	
Audit Dates:	November 04, 2025	
Management Rep. / E-mail:	Mary Sommer; Email: Marysommer@circuitronics.com	
AGS Representative:	Jeff Porter : QMS & EMS Auditor	
Technical Expert / Trainee:	n/a	
Scope of Certification:	Providing World-Class Electronic Manufacturing Services for Commercial, Industrial, Medical (noninvasive), Mil-Aero and related markets; Capabilities including: PCBA, System Assembly and Test, NPI/Prototyping, Program Management, and Supply Chain services.	
No. of add'i sites / branches:	0	
No. of add'i sites audited:	0	
Results of the evaluation of the management documents and audits:	Y	The requirements of the standard on which the audit has been based have been satisfied, certificate award recommended
	Y	Continuation of validity recommended.
	N	Certificate expansion recommended.
	N	Re-audit required (see Audit Nonconformities)
	N	Submit new / additional documents.
	N	Certificate suspension / withdrawal recommended.
Re-Audit date: (corrective action)	N/A	
Audit Frequency	Annual	
Accreditation:	AIAO-BAR	

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1. Objective:

The objective of this audit was to:

- Determine the extent of conformity of the Aerospace Quality Management System with the standard.
- Evaluate the capability of the Aerospace Quality Management System to ensure compliance with relevant statutory, regulatory and contractual requirements, as applicable;
- Evaluate the effectiveness of the Aerospace Quality Management System in meeting its specified objectives;
- Evaluate the operational control of processes, including internal audits and management review;
- Evaluate the management's responsibility for the company's policies
- Evaluate the links between the standard requirements and the Aerospace Quality Management System requirements.
- Identify areas for potential improvement of the Aerospace Quality Management System.

2. Company Information

2.1 General:

The audit team reviewed and accepted the following clause exclusions to the standard:

- **8.3 Design & Development of Products & Services (No Design), 8.5.5 Post Delivery Activities**

3. Audit execution

The practical implementation of the standard was evaluated and compared with the Aerospace Quality Management System manual and supporting documents. The audit was conducted through discussions and interviews with personnel in various functions within organization.

The audit covered relevant documentation and processes / areas of the organization in order to obtain an overall understanding of the degree of Aerospace Quality Management System implementation. Although performed to reasonable depth, not every detail of the complete management system could be checked.

The processes and their associated areas of the organization were verified in accordance with the agreed audit plan, if applicable. Particular questions were used in support of the audit plan and audit question list.

Assessment of the audit results was made using the following categories:
Nonconformities (N): Corrective action is required before the decision to issue/continue certification.

Opportunities for Improvement (I): These are improvement possibilities of the Information Security Management System. The overall requirements of the Standard are met.

Positive remarks (P): Comments made when a requirement was seen to be particularly well established and effective.

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4. The following processes / clauses were audited:

#	Context of the Organization	C	NCR	Objective Evidence / Comments
4.1 Understanding the Organization and Its Context				
01	A QMS has been established, documented, implemented and maintained with evidence of continual effectiveness improvement	X		Yes
02	*Approvals, certificates, ratings, licenses, and permits are In place **(9110 only)***	-		N/A
03	*The QMS addresses customer, statutory, and regulatory requirements*	*X*		*Yes*
04	a. QMS processes have been determined and applied	X		Yes
05	b. Sequence and interaction determined for QMS processes	X		Yes
06	c. Criteria and methods determined to for effectively operate and control QMS processes	X		Yes
07	d. Availability of resources and information necessary to support the operation and monitoring available for QMS processes	X		Yes
08	e. QMS processes are monitored, measured, and analyzed	X		Yes
09	f. Actions implemented to continually improve planned results	X		Yes
10	Processes are managed in accordance with applicable Aerospace Quality Management Systems (AQMS) standards	X		Yes
11	Outsourced processes are defined and controlled	X		List outsourced processes

#	Context of the Organization	C	NCR	Objective Evidence / Comments
4.2 Understanding the Needs and Expectations of Interested Parties				
12	a. Documented statement of a quality policy	X		Quality policy ref.: Yes
13	Documented quality objectives	X		Quality objectives ref.: Yes
14	b. Documented quality manual	X		Quality manual ref.: Yes
15	c. Documented procedures required by 9100-series standards	X		List of procedures ref.: Yes
16	Documented records required by 9100-series standards	X		List of records ref.:
17	d. Necessary documents and records as per clause 4.2.1.d	X		Yes
18	*Documented safety policy and safety objectives (9110 only)*	-		Safety policy/safety objectives ref: N/A
19	*Accessibility and awareness of personnel of relevant QMS documentation and changes*	*X*		*Yes*

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#	Context of the Organization	C	NCR	Objective Evidence / Comments
4.3 Determining the Scope of the Quality Management				
20	Quality manual established, maintained and	X		Yes
21	a. Includes the scope of the OMS	X		Yes
22	Includes justification of exclusions	X		List excluded clauses: Yes
23	b. Includes QMS documented procedures or reference to them	X		Yes
24	c. Includes a description of the QMS processes and interactions	X		Yes
	d. Includes a description of the processes and procedures used for: ***(9110 only)***	-		*N/A*
25	*proficiency of personnel*	*X*		*Yes*
26	• *rosters of certifying staff and personnel*	*X*		*Yes*
27	*Training program*	*X*		*Yes*
28	• *current approved technical data*	*X*		*Yes*
29	• *performing preliminary inspection*	*X*		*Yes*
30	• *acceptance of Incoming articles*	*X*		*Yes*
31	• *inspecting articles involved in an accident for hidden damage before MRO activities (9110 only)*	-		*N/A*
32	• *conducting maintenance In compliance with customer, statutory and regulatory requirements*	*X*		*Yes*
33	• *performing final inspection and 'return to service' of maintained articles*	*X*		*Yes*
34	• *governing work performed at another location*	*X*		*Yes*
4.4 Quality Management System and Its Processes				
35	Documents required by the QMS are controlled	X		Yes
36	Records are controlled in accordance with clause 4.2.4	X		Yes
	Documented PROCEDURE exist and includes:	Procedure ref.:		
37	a. approval process	X		Yes
38	b. review, update, and re-approval process	X		Yes
39	c. identification of changes and current revision status	X		Yes
40	d. documents are available where needed	X		Yes
41	e. documents are legible and identifiable	X		Yes
42	f. external documents are identified and controlled	X		Yes
43	g. obsolete documents are identified and controlled	X		Yes
4.4.2 To Extent Necessary, the Organization Shall:				
44	Records (as required in 4.2.4) are established and controlled	X		Yes
	A documented PROCEDURE exists that includes controls for:	Procedure ref:		
45	• identification	X		Yes
46	• storage	X		Yes
47	• protection	X		Yes
48	• retrieval	X		Yes
49	• retention	X		Yes
50	• disposition	X		Yes
51	• *supplier created and/or retained records*	*X*		*Yes*
52	Records are legible, identifiable and retrievable	X		Samples of records reviewed Yes
53	*Records of product origin, conformity and shipment are maintained (9120 only)*	-		Samples of records reviewed *N/A*
54	*Back-up procedures are defined for records stored In*	*X*		Procedure ref.:Yes

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#	Leadership	C	NCR	Objective Evidence / Comments
5. Leadership				
5.1 Leadership and Commitment				
	Evidence of top management commitment includes:		Evidence ref.:	
56	a. communicating importance of meeting customer, statutory, and regulatory requirements	X		Yes
57	b. establishing a quality policy	X		Yes
58	c. establishing quality objectives	X		Yes
59	d. conducting management reviews	X		Yes
60	e. ensuring availability of resources	X		Yes
61	f. *establishing the safety policy (9110 only)*	-		*N/A*
62	*g. ensuring safety objectives are established (9110 only)*	-		*N/A*

#	Leadership	C	NCR	Objective Evidence / Comments
5.1.2 Customer focus				
	Top management ensures:			
63	• Customer requirements are determined and met	X		*Yes*
64	• *Product conformity is measured*			
65	• *On-time delivery performance is measured*			
66	• *Actions are taken, if planned results are not or will Be achieved.*			

#	Leadership	C	NCR	Objective Evidence / Comments
5.2.2 Communication the Quality policy				
	Top management ensures that the quality policy:			
67	a. is appropriate	X		Yes
68	b. includes a commitment to comply with requirements and continually improve the effectiveness of the QMS	X		Commitment ref.: Yes
69	c. provides a framework to establish and review its quality objectives	X		Yes
70	d. is communicated and understood	X		Yes
71	e. is reviewed for suitability	X		Yes

#	Leadership	C	NCR	Objective Evidence / Comments
5.3 Organizational Roles, Responsibilities, and Authorities				
	Top management ensures that quality objectives are:			
72	• established	X		Yes
73	• measurable	X		Yes
74	• consistent with the quality policy	X		Yes
	Top management ensures:			
75	a. OMS planning meets the requirements defined in clause 4.1 and the quality objectives	X		Yes
76	b. OMS integrity is maintained when changes occur	X		Yes

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#	Planning	C	NCR	Objective Evidence / Comments
6.1 Actions to Address Risk and Opportunities				
	Top management ensures safety objectives are:			
77	• *established*	*X*		*Yes*
78	• *measurable*	*X*		*Yes*
79	• *consistent with the safety policy*	*X*		*Yes*

#	Planning	C	NCR	Objective Evidence / Comments
6.1.1 Planning Quality Management System				
	Top management ensures that responsibilities and authorities:			
80	• are defined	X		Yes
81	• communicated			
6.2.1 Quality Management System (9110 only)				
82	*A manager has been appointed by top management with authority to ensure that all necessary resources are obtained*	-		*N/A*
6.2.2. Quality Objectives (9110 only)				
83	*Top management appointed a manager(s) responsible for assuring that all maintenance required is performed in accordance with all requirements*	-		*N/A*
6.3 Planning of Changes				
84	Top management appointed Management Representative exists	X		Yes
	Management Representative's responsibility and authority include:		Job description ref.:	
85	a. ensuring OMS processes are established, implemented, and maintained	X		Yes
86	b. reporting OMS performance	X		Yes
87	c. promoting customer requirements awareness	X		Yes
88	*d. organizational freedom and unrestricted access to top management for resolution of quality management Issues*	*X*		*Yes*
89	e. *reporting the performance of the QMS and needs for Improvement **(9110 only)***	-		*N/A*
90	Top management ensures communication processes are established and takes place on the effectiveness of the OMS	X		Yes

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#7	Support	C	NCR	Objective Evidence / Comments
7.1 Resources				
.91	Top management reviews the OMS for suitability, adequacy, and effectiveness at planned intervals	X		Yes
92	Management Review records are maintained	X		Management Review record(s) ref.: Yes
93	*Management Review includes assessing opportunities for improvement and the need for changes to the safety policy and safety objectives **(9110 only)***	-		*N/A*
7.1.1	**General**			
	Inputs to Management Reviews include:			
94	a. audit results	X		Yes
95	b. customer feedback	X		Yes
96	c. process performance and product conformity	X		Yes
97	d. preventive and corrective actions	X		Yes
98	e. follow-up actions from previous reviews	X		Yes
99	f. changes that could possibly effect the OMS	X		Yes
100	g. improvement recommendations	X		Yes
101	*h. audit results and request for corrective actions **(9110 only)***	-		*N/A*
102	*i. achievement, adequacy, and effectiveness of the personnel training program **(9110 only)***	-		*N/A*
103	j. *changes to requirements that could impact the organization **(9110 only)***	-		*N/A*
7.1.2	**People**			
	Management Review outputs include:			
104	a. OMS process improvements	X		Yes
105	b. customer requirement related product improvements	X		Yes
106	c. identification of resource needs	X		Yes
7.1.3	**Infrastructure**			
,				
107	a. *Building and Associated Utilities*	*X*		*Yes*
108	*b. includes* a *commitment to comply with requirements and continually Improve safety*	*X*		*Yes*
109	c. *provides* a *framework for establishing and reviewing safety objectives*	*X*		*Yes*
110	*d. is communicated and understood*	*X*		*Yes*
111	e. *Is reviewed for continuing suitability*	*X*		*Yes*

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#	Support	C	NCR	Objective Evidence / Comments
7.1.4 Environment for the Operation of Processes				
	Operation of Processes			
	Resources determined and provided to:			
112	a. implement and maintain the QMS and improve its effectiveness	X		Yes
113	b. enhance customer satisfaction	X		Yes
114	*A system is in place to continually' assess the availability of tools, technical data, and qualified personnel **(9110 only)***	-		*N/A*
7.1.5 Monitoring and Measuring Resources				
7.1.5.1 General				
115	Are Suitable for the Specific type of Monitoring and measurement Activities being undertaken	X		Yes
116	*Certificated personnel meet and maintain eligibility requirements **(9110 only)***	-		*N/A*
117	*Process exist for the qualification/surveillance of non-certificated personnel who perform maintenance, repair, and overhaul activities **(9110 only)***	-		*N/A*
7.1.5.2 Measurement Traceability				
118	a. Competence for personnel affecting product quality is determined	X		Yes
119	b. Training to achieve competence is provided	X		Yes
120	c. Evaluates effectiveness of actions taken	X		Yes
121	d. Ensures personnel are aware of the relevance and importance of their activities and contribution to realizing of quality objectives	X		Yes
122	e. Maintains appropriate records per clause requirements	X		Training records ref.: Yes
123	f. *Personnel performing maintenance, repair, and overhaul activities and release of articles are qualified and certified **(9110 only)***	-		*N/A*
124	*g. A training program exist that ensures personnel remain compliant to procedures, human factors, technical knowledge, and requirements **(9110 only)***	-		Training program ref.: N/A
125	*h. Recurrent training is provided that covers changes in requirement, procedures, and maintenance standards **(9110 only)***	-		*N/A*
7.1.6 Organizational Knowledge				
	Determine. provide, and maintain an infrastructure needed to achieve product conformity including:			
126	a. buildings, workspace. and associated utilities	X		Yes
127	b. process equipment	X		Yes
128	c. supporting services	X		Yes
129	*d. suitable facilities for performing maintenance, repair, and overhaul activities away from Its' fixed location **(9110 only)***	-		*N/A*
7.2 Competence				
103	Determine the necessary Competence of person(s) doing work under its control.	X		Yes

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#	Support	C	NCR	Objective Evidence / Comments
7. 3 Awareness				
	Quality Policy			
131	Plan and develop consistent product realization processes	X		Yes
	Product realization planning reflect the following:			
132	a. quality objectives and product requirements	X		Yes
133	b. processes, documents, and resources	X		Yes
134	c. verification, validation, monitoring, measurement, inspection, and test activities	X		Yes
135	d. records	X		Planned product realization record(s) ref.: Yes
136	e. *product configuration*	*X*		*Yes*
137	*I. resources*	*X*		*Yes*
138	*g. Identification of resources* to *ensure airworthy* ***(9110 only)***	-		*N/A*
139	*h. safety objectives and product requirements* ***(9110 only)***	-		*N/A*
140	Planning is in a suitable form for the organization's operations	X		Yes
7.4 Communication				
141	*Communication realization Is planned and managed In* a *structured and controlled manner* to meet *requirements* at *acceptable risk*	*X*		*Yes*
7.5 Documented Information				
142	*Establish, Implement, and maintain* a *process for managing risk*	*X*		*Yes*
	Risk management Includes, as appropriate:			
143	a. *responsibilities for risk management*	*X*		*Yes*
144	*b. definition of risk criteria*	*X*		*Yes*
145	c. *Identification, assessment, and communication of risks*	*X*		*Yes*
146	*d. identification, Implementation, and management of actions to mitigate risks that exceed defined risk acceptance*	*X*		*Yes*
147	e. *acceptance of remaining risks after Implementation of mitigating actions*	*X*		*Yes*
7.5.1 General				
148	*Establish, Implement, and maintain* a *configuration management process that includes,* as *appropriate:*	*X*		Yes
149	a. *configuration management planning*	*X*		*Yes*
150	*b. configuration identification*	*X*		*Yes*
151	*c. change controls*	*X*		*Yes*
152	*d. configuration status accounting*	*X*		*Yes*
153	e. *configuration audits*	*X*		*Yes*
7.5.2 Creating & Updating				
154	*Establish, implement, and maintain* a *process to plan and control work transfers including:*	*X*		*Yes*
155	• *temporary or permanent transfers*	*X*		*Yes*
156	• *verification of work conformity to requirements*	*X*		*Yes*

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#	Support	C	NCR	Objective Evidence / Comments
7.5.3 Control of Documented Information				
	7.5.3.1 Documented Required by Management System			
157	a. Determine customer requirements, including delivery and post-delivery activities	X		Yes
158	b. Determine requirements not stated by the customer, but necessary for specified or intended use	X		Yes
159	c. Determine applicable statutory and regulatory requirements	X		Yes
160	d. Determine any additional necessary requirements	X		Yes
7.5.3.2 Control Documented Information.				
161	Reviews product requirements prior to commitment to supply a product	X		Yes
	Reviews conducted to the customer documentation to ensure:			
162	a. product requirements are defined	X		Yes
163	b. differing contract requirements are resolved	X		Yes
164	c. organization has the ability to meet the requirements	X		Yes
165	*d. contractual requirements are being reviewed for special product requirements **(9110 only)***	-		*N/A*
166	*d. special product requirements are determined*	*X*		*Yes*
167	e. *risks have been identified*	*X*		*Yes*
168	Records of reviews and actions are maintained	X		Yes
169	Where the customer provides no documented requirements, they are confirmed before acceptance	X		Yes
170	Documents are amended and personnel made aware when product requirements are changed	X		Yes
171	*Contract processes Include provisions for disposition of out-of-scope defects discovered during maintenance **(9110 only)***	-		*N/A*
	Implements effective customer communications for:			
172	a. product information	X		Yes
173	b. enquiries, contracts, or order handling	X		Yes
174	c. customer feedback	X		Yes

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#	Operation	C	NCR	Objective Evidence / Comments
8.1 Operational Planning and Control				
	8.1.1 Operational Risk Management			
175	Plans and controls the product D&D process	X		Yes
	D&D planning includes:			
176	a. defined stages	X		Yes
177	b. reviews, verifications, and validations for each stage	X		Yes
178	c. responsibilities and authorities	X		Yes
179	*Where appropriate, the organization divides the D&D effort into distinct activities and defines the tasks, resources, responsibilities, design content, input/output data, and design constraints*	*X*		*Yes*
180	*D&D tasks are based* on *the safety and functional objectives of the product to customer, statutory, and regulatory requirements*	*X*		*Yes*
181	*D&D planning considers the ability to produce, Inspect, test, and maintain the product*	*X*		*Yes*
182	Interfaces between groups involved are managed to ensure effective communication and clear assignment of responsibility	X		Yes
183	Planning output is updated as the D&D progresses	X		Yes
8.1.2 Configuration Management				
184	Product input requirements are determined and records maintained	X		Yes
	0&0 inputs include:			
185	a. functional and performance requirements	X		Yes
186	b. applicable statutory and regulatory requirements	X		Yes
187	c. information derived from previous designs	X		Yes
188	d. other essential 0&0 requirements	X		Yes
189	Inputs are reviewed for adequacy	X		Yes
8.1.3 Product Safety				
190	Outputs are in a suitable form for verification against the inputs and are approved prior to release	X		Yes
	D&D outputs:			
191	a. meet the input requirements	X		Yes
192	b. provide appropriate information for purchasing, production, and service	X		Yes
193	c. contain or reference product acceptance criteria	X		Yes
194	d. specify product characteristics	X		Yes
195	e. *specify critical Items, Including any key characteristics and specific actions to be taken*	*X*		*Yes*
196	*Outputs define the data required for Identification, manufacturing and Inspecting Including:*	*X*		*Yes*
197	*drawings, part lists, and specifications*	*X*		*Yes*
198	*material, process, manufacturing, and assembly data*	*X*		*Yes*
8.1.4 Prevention of Counterfeit Parts				
	D&D reviews are performed to:			
199	a. evaluate the ability of the results to meet requirements	X		Yes
200	b. identify any problems and propose actions	X		Yes
201	c. *authorize progression to the next stage*	*X*		*Yes*
202	Participants in reviews include representatives from all functions concerned with the D&D stage(s) being reviewed	X		Yes
203	Records of reviews and actions are maintained	X		Review record(s) ref.: Yes

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#	Operations	C	NCR	Objective Evidence / Comments
8.2.1 Customer Communication				
204	Verifications performed in accordance with planned arrangements	X		Yes
205	Records of verifications and actions are maintained	X		Verification record(s) ref. Yes
8.2.2 Determining the Requirements for Products and Services				
206	Validations performed in accordance with planned arrangements	X		Yes
207	Records of validations and actions are maintained	X		Validation record(s) ref.: Yes
8.2.3 Review of the Requirements for Products & Services				
208	*Verification and validation tests are planned, controlled, reviewed, and documented to ensure and/or prove the following:*	*X*		*Yes*
209	a. *test plans Identify the tested product, resources used, define test objectives and conditions, parameters recorded, and acceptance criteria*	*X*		*Yes*
210	*b. test procedures describe the method* of *operation, test performance, and record* of *the results*	*X*		*Yes*
211	c. correct *configuration* of *the product for test*	*X*		*Yes*
212	*d. requirements* of *the test plan/procedures followed*	*X*		*Yes*
213	e. *acceptance criteria are met*	*X*		*Yes*
8.2.3.2 The Organization Shall retain documented informaiton				
214	*Reports, calculations, test results, etc. demonstrate product definition* meets *the specified requirements for all operational conditions*	*X*		*Yes*
8.2.4 Changes to Requirements for Products and Services				
215	D&D changes are identified and records maintained			D&D change record(s) ref.: Yes
216	Changes are reviewed, verified, validated, and approved before implementation	X		Yes
217	Records of the change reviews and any actions are maintained	X		Change review record(s) ref.: Yes
218	*D&D changes are controlled In accordance with the configuration management process*	*X*		*Yes*

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#	Design and Development of Products & Services	C	NCR	Objective Evidence / Comments
8.3 Design & Development of Products & Services				Excluded
8.3.1 General				
219	The Organization shall establish, Implement, and maintain			
220	*a design & development process that is appropriate to Ensure the subsequent provision of products & Services.*			
221	*Suppliers hold required approvals and certificates* ***(9110 only)***	-		
222	*Purchasing process satisfy applicable requirements for the use of non-certificated suppliers* ***(9110 only)***			
223	Criteria for selection, evaluation, and re-evaluation are established			
8.3.2 ,	***Design & Development Planning***			Supplier evaluation record(s) ref.: Yes
225	a *Design & Development Planning,*			Approved supplier register ref.:
226	*b Supplier performance Is periodical/y reviewed*			
227	c *The required Process Stages, Including applicable design and development reviewes*			
228	*d The organization and al/ suppliers use customer-approved special process sources*			
229	e *The process, responsibilities, and authority for the approval status decision, changes, and conditions for controlled use determined*			
230	f. *The risk when selecting and using suppliers Is determined and being managed*			
231	*g Appropriate measures are In place to prevent the purchase of counterfeit and suspect unapproved parts* ***(9110 only)***	-		
232	*g Controls exist to prevent the purchase of counterfeit and suspected unapproved parts* ***(9120 only)***	-		

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#	Design & Development of Products & Services	C	NCR	Objective Evidence / Comments
8.3.5 Design & Development Outputs				Excluded
	Purchasing information includes (where appropriate):			Reviewed supplier contract(s) ref.:
233	a. product, procedures, processes, and equipment approvals			
234	b. personnel qualifications			
235	c. OMS requirements			
236	*d. revision status relevant technical data*			
237	e. *requirements for design, test, Inspection, verification, use* of *statistical techniques, and related Instructions for acceptance (Including critical Items and key characteristics)*			
238	f. *requirements for test specimens*			
239 ,	*g. requirements for the suppliers to* • *notify* of *nonconforming product* • *receive nonconforming product disposition approvals.* • *notify* of *changes to product, processes, suppliers, and facilities* • *now down requirements*			
240	*.h records retention requirements*			
241	*I. right* of *access*			
242	*J. specific approval requirements* ***(9110 only)***	-		*n/a*
243	*J. requirements for certificate* of *conformity, test reports, and/or airworthiness certificate* ***(9120 only)***	-		*n/a*
244	*k. format and content* of *the release documentation package* ***(9110 only)***	-		*n/a*
245	*I. conditions where defects and un-airworthy conditions must be reported and dispositioned* ***(9110 only)***	-		*n/a*
246	Adequacy of purchase requirements prior to issuance			
8.4	**Control of Externally Provided Processes & Service**			
8.4.1	**General**			Samples of purchased product(s) reviewed including contract ref.: yes
248	*A process of product recall is Implemented when product released for use prior to completion* of *required incoming verification .*	*X*		*yes*
249	*Requirements for supplier delegations defined and* a *register* of *delegations maintained*	X		yes
250	Purchasing information defines information about the verification activities at the supplier's premises	X		Reviewed supplier contract(s) ref.:

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#	Production and Service Provision	C	NCR	Objective Evidence / Comments
8.5 Production and service provision				
8.5.1 Control of Production & Service Provision				
251	Production and service provisions are planned and achieved under controlled conditions including:	X		Yes
252	a. availability of product characteristics	X		Yes
253	b. availability of necessary work instructions	X		Yes
254	c. use of suitable equipment	X		Yes
255	d. availability and use of monitoring and measurement (M&M) equipment	X		Yes
256	e. implementation of M&M	X		Yes
257	f. implementation of product release, delivery, and post-delivery activities	X		Yes
258	*g. accountability for all product during production*	*X*		*Yes*
259	*h. evidence that al/ operations have been completed* as *planned (9110 addition - per approved technical data, design data approval holder, approved design organization, or acceptable to the Authority)*	*X*		Yes
260	*I. provisions for* a *Foreign Object Debris/Damage (FOD) program*	*X*		*Yes*
261	*J. monitoring and control* of *utilities and supplies*	*X*		*Yes*
262	*k. criteria for workmanship*	*X*		*Yes*
263 .	*I. compliance with standards, quality plans, manufacturing recommendations, customer specifications, and/or documented procedures* ***(9110 only)***	-		*N/A*
264	*m. maintaining* a *list* of *approved maintenance/repair process capabilities and/or current ratings* ***(9110 only)***	-		*N/A*
265	*n. assuring that maintenance operations do not adversely affect areas outside the scope* of *the planned maintenance* ***(9110 only)***	-		*N/A*
266	o. *equipment, tools, and materials recommended by the manufacturer and acceptable to the customer and/or Authority* ***(9110 only)***	-		*N/A*
	Planning appropriately considers:			
267	• managing critical items and key characteristics	X		Yes
268	• measurement tooling	X		Yes
269	• identifying in-process verification points	X		Yes
270	• special processes	X		Yes
8.5.1.1 Production process verification (not applicable to 9110				
271	*A representative Item from the first production run Is used to verify production processes, documentation, and tooling and Is capable* of *producing parts and assemblies that meet requirements*	*X*		*Yes*
8.5.1.2Maintenance process verification (9110 only)				
272	*New maintenance processes are documented, qualified, and approved by the customer and/or Authority*	-		*N/A*

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#	Production & Service Provision	C	NCR	Objective Evidence / Comments
8.5.1 Control of production (maintenance - 911 0) process changes				
273	*Personnel authorized to approve changes* are *defined*	*X*		Record ref.: Yes
274	*Changes affecting processes, equipment, tools, or software are controlled and documented*	*X*		*Yes*
275	*Changes are assessed to confirm that product conformity has not been adversely effected*	*X*		*Yes*
8.5.1.3 Control of production (maintenance-911 0) equipment, tools and software programs				
276	*Production equipment, tools, and software used to automate, control, or monitor processes* are *validated prior to release for production and* are *maintained (not applicable to 9110)*	*X*		Sample{s) of validation record{s): *Yes*
277	*Maintenance equipment, tools, and programs used to automate and control/monitor processes are defined by technical data prior to use* ***(9110 only)***	-		*N/A*
278	*Maintenance equipment, tools, and programs are maintained and Inspected periodically* ***(9110 only)***	-		*N/A*
279	*Storage requirements are defined for production (malntenance-9110) equipment or tooling*	*X*		*Yes*
8.5.2 Identification and Traceability				
	Post-delivery support Includes applicable:			
280	a. *collection and analysis of in-service data*	X		Yes
281	*b. actions to be taken, Including investigation and reporting, when problems* are *detected after delivery*	*X*		*Yes*
282	*c. control and updating technical documentation (data)*	*X*		*Yes*
283	*d. approval, control, and use of repair schemes*	*X*		*Yes*
284	e. *controls required for off-site work*	X		Yes

#	Production and Service Provision	C	NCR	Objective Evidence / Comments
8.5.3 Validation of processes for production and service provision (not applicable to 9120)				
285	Special processes are validated prior to use	X		Yes
286	Special process validations demonstrate the ability to achieve planned results	X		Yes
	Established arrangements including, as applicable,			
287	a. criteria for review and approval	X		Yes
288	b. approval of equipment and qualification of personnel	X		Yes
289	c. use of specific methods and procedures	X		Yes
290	d. requirements for records	X		Yes
291	e. revalidation	X		Yes
8.5.4	**Identification and traceability**			
292	Products identified throughout product realization	X		Yes
293	*Product configuration maintained*	*X*		*Yes*
294	Product status is identified throughout product realization	X		Yes
295	*Controls in place for media used for acceptance*	*X*		*Yes*
296	When required, traceability is controlled through unique product identifications and records are maintained	X		Traceability record(s) ref.: Yes
297	*Product Identification and traceability is maintained by suitable means from receipt; during splitting, storage, packaging, and preservation; and until delivery* ***(9120 only)***	-		Samples of product reviewed (identification ref.): N/A

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#	Production & Service Provision	C	NCR	Objective Evidence / Comments
8.5.4 Preservation				
298	Customer property is adequately controlled through the identification, verification, protection, and safeguarding	X		Yes
299	Lost, damaged, or product unsuitable for use is reported to the customer and records maintain	X		Customer property record(s) ref.: Yes
300	*Verifications include appropriate release documents **(9110 only)***	-		*N/A*
8.5.5 Post-Delivery Activities				Excluded
301	Products are preserved during internal processing and delivery			
302	Preservation includes identification, handling, packaging, storage, and protection			
303	Preservation controls are applied to the constituent parts			
304	*Maintenance items are segregated **(9110 only)***			*N/A*
	Preservation of *product includes appropriate:*			
305	a. *cleaning*			
306	*b. foreign object controls*			
307	c. *special handling for sensitive products*			
308	*d. marking and labeling*			
,309	e. *shelf life control and stock rotation*			
310	f. *special handling for hazardous materials*			
311	*Serviceable parts are physically segregated from unserviceable parts **(9120 only)***	-		*N/A*
8.5.6 Control of Changes				
312	Product M&M and appropriate M&M equipment have been determined	X		Yes
313	A *register of the M&M equipment is maintained*	*X*		Yes
314	Processes are defined for M&M equipment calibration (and/or verification), including equipment type, identification, location, frequency, check method, and acceptance criteria	X		Yes
315	M&M can and are carried out consistent with the M&M requirements	X		Yes
316	*Environmental conditions are suitable for the calibrations, inspections, measurements, and testing*	*X*		*Yes*
317	a. M&M equipment are calibrated (and/or verified) at specified intervals against traceable standards	X		Yes
318	b. M&M equipment are adjusted, when necessary	X		Yes
319	c. M&M equipment have unique identifiers	X		Yes
320	d. M&M equipment are safeguarded from adjustments	X		Yes
321	e. M&M equipment are adequately protected	X		Yes
322	A *M&M equipment calibration (and/or verification) recall process exists*	*X*		*Yes*
323	Previous results are assessed, recorded, and acted upon when M&M equipment is found out-of-conformance	X		Yes
324	Calibration (and/or verification) records are retained	X		Yes
325	Software used for M&M is confirmed before initial use and reconfirmed, as necessary	X		Yes

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#	Production & Service Operation Provision	C	NCR	Objective Evidence / Comments
8.6 Release of Products & Services				
326	Monitoring, measurement, analysis, and improvement processes planned and implemented *to:*	X		Yes
327	a. Demonstrate product conformity	X		Yes
328	b. Ensure OMS conformity	X		Yes
329	c. Improve OMS effectiveness	X		Yes
330	Applicable methods (including statistical techniques) have been determined and are being used	X		Yes
8.7 Control of Nonconforming Outputs				
331	Methods for obtaining/using customer perception data are in place	X		Yes
332	**CS *information includes product conformity, on-time delivery (OTD), customer complaints, and corrective action requests***	X		*Yes*
333	***Improvement plans to address* CS *deficiencies are in place***	X		Yes
8.7.1 Control of Nonconforming Outputs				
334	Internal audits conducted at planned intervals	X		Yes
335	a. audits ensure conformity to planned arrangements, requirements of the applicable 9100-serles standard and organization's OMS requirements	X		Yes
336	b. audits ensure the OMS is effectively implemented and maintained	X		Yes
337	Audits based on status and importance of processes and previous audit results to defined criteria, scope, frequency, and methods	X		Yes
338	Auditors do not audit their own work	X		Yes
339	A documented internal audit **PROCEDURE** exists	X		Yes
340	Audit records are maintained	X		Yes
341	Timely corrective actions are taken by management in audited areas	X		Yes
342	Follow-up activities verify and report actions taken	X		Yes
8.7.2 The Organization shall retain documents information				
343	Methods for M&M of QMS processes are in place and demonstrate that processes achieve planned results	X		Yes
344	Correction and corrective actions are taken when results are not achieved	X		Yes
	Process nonconformities result in:			
345	a. *actions to correct the nonconforming process*	*X*		*Yes*
346	*b. evaluations of the affect on products*	*X*		*Yes*
347	*c. determinations of the affect on other processes or products*	*X*		*Yes*
348	*d. control of nonconforming product (NCP)*	*X*		*Yes*

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#	Performance Evaluation	C	NCR	Objective Evidence / Comments
9.1	Monitoring, Measurement, Analysis, and Evaluation			
349	M&M of product characteristics are performed	X		Yes
350	*Maintenance operations are completed,* as *planned* ***(9110 only)***	-		*N/A*
351	*Acceptance measurement requirements are documented and include:*	*X*		Yes
352	a. *acceptance and/or rejection criteria*	*X*		*Yes*
353	*b. the sequence where measurement and testing operations are planned (including customer and/or Authority inspection»* ***(9110 only)***	-		*N/A*
354	*c. records of measurement results*	*X*		Yes
355	*d. specific measurement instruments required*	*X*		*Yes*
356	e. *the inspection/testing operations that are to be verified and/or witnessed* ***(9110 only)***	-		*N/A*
357	*Critical items are controlled and monitored*	*X*		*Yes*
358	*Sampling plan are justified* on *the basis of recognized statistical principles and appropriate for use*	*X*		*Yes*
359	*Defects are identified during maintenance (that are outside the scope of the contract) are processed per customer and/or Authority requirements* ***(9110 only)***	-		*N/A*
360	*Product released for use prior to the completion of planned activities is controlled to allow for recall*	*X*		*Yes*
361	Records reflect person(s) authorizing release of product for delivery	X		Yes
362	*Records show that products meet defined requirements*	*X*		Yes
363	Release of product and/or delivery of services are not performed until all planned activities are accomplished or without Authority/customer approval	X		Yes
364	*Documents required to accompany the product are present at delivery*	*X*		*Yes*
365	*Documents required to accompany the product are being provided and procedures are implemented for the preparation and completion of Authority documentation* ***(9110 only)***	-		*N/A*
9.1.2 Customer Satisfaction				
366	*Product conformity evidence is provided* to *customers, when required*	*X*		*Yes*
367	*For split product, the quantity delivered, purchase order number, and both customer and supplier's names are annotated on copies* of *original documents*	*X*		*Yes*
368	*Certifying statements reference the original manufacturer's traceable documents and applicable requirements that are retained by the organization (applicable where* a *formal customer agreement is in place)*	*X*		*Yes*

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#	Internal Audit	C	NCR	Objective Evidence / Comments
9.2 Internal Audit				
369	NCP is identified and controlled	X		Yes
370	A documented PROCEDURE exist for handling of NCP	X		Yes
371	*The responsibility and authority for the review and disposition* of *nonconforming product are defined*	*X*		*Yes*
372	*The process for approving personnel making these decisions is defined*	*X*		*Yes*
	NCP controls include:			
373	a. actions to eliminate the nonconformity	X		Yes
374	b. use, release, or acceptance by customer concession	X		Yes
375	c. actions to preclude its intended use or application	X		Yes
376	d. actions on the effects of NCP, when detected after delivery or use, *including timely reporting*	X		Yes
377	e. *actions to contain the nonconformity effect on other processes or products*	*X*		*Yes*
378	*Dispositions* of *use-as-is (UAI) or repair is used only after approval from design responsible organizations*	*X*		*Yes*
379	*Dispositions* of *UAI or repair are not used without customer authorization*	*X*		*Yes*
380	*Scrap product is marked or positively controlled*	*X*		*Yes*
381	Corrected NCP is subjected to re-verification	X		Yes
382	NCP records are maintained	X		Yes

#	Internal Audit	C	NCR	Objective Evidence / Comments
9.2.1				
383	Data to demonstrate the suitability and effectiveness of the QMS is determined, collected, and analyzed	X		
	Analysis of data includes:			Yes
384	customer satisfaction	X		Yes
385	• conformity to product requirements	X		Yes
386	• characteristics and trends of processes and products	X		Yes
387	• supplier performance	X		Yes
388	*human factors events **(9110 only)***	-		*N/A*

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#	Improvement	C	NCR	Objective Evidence / Comments
10.1 General				
389	The QMS is continually improved through the quality policy, quality objectives, audit results, analysis of data, corrective/preventive actions, and management reviews	X		Yes
390	*Improvements and the evaluation of effectiveness are monitored*	*X*		*Yes*
10.2 Nonconformity & Corrective Action				
,391	Actions are taken to eliminate the causes of nonconformities	X		Yes
392	A documented PROCEDURE exist that includes:	X		Yes
393	a. reviewing of nonconformities	X		Yes
394	b. determining the causes of nonconformities	X		Yes
395	c. evaluating action to prevent recurrence	X		Yes
396	d. determining and implementing actions	X		Yes
397	e. record of actions taken	X		Yes
398	f. reviewing the effectiveness of corrective actions	X		Yes
399	*g. flowing down CA requirements to suppliers*	*X*		*Yes*
400	*h. actions where timely and/or effective CAs are not achieved*	*X*		*Yes*
401	*I. determining if additional NCP exists*	*X*		*Yes*
402	*j. evaluating action based on human factors* ***(9110 only)***	-		*N/A*
10.3 Continual Improvement				
403	Actions taken to eliminate the causes of potential nonconformities	X		Yes
404	A documented PROCEDURE exist that includes:	X		Yes
405	a. determining potential nonconformities and their causes	X		Yes
406	b. evaluating action to prevent occurrence	X		Yes
407	c. determining and implementing action	X		Yes
408	d. record of actions taken	X		Yes
409	e. reviewing the effectiveness of PA	X		Yes
410	f. *evaluating action based on human factors* ***(9110 only)***	-		*n/a*

AGS Representative: Jeff Porter Date: November 04, 2025

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