ROYAL JET VENDOR EVALUATION



This form has been developed to assist in the evaluation of vendors providing aviation services / parts / materials to Royal Jet Approved Maintenance Organisation. If your company wishes to be considered for approved vendor status with us, please complete and return this form, along with supporting documentation, via e-mail or fax to the Royal Jet Quality Assurance department at: E-mail: QAENG@royaljetgroup.com or Fax: +971 2 5051466

1. GENERAL INFORMATION

Company Name: E.I.S. ELECTRONICS GmbH

Address: Rudloffstrasse 47

Address: Bremerhaven

City / State / Country: Germany

Postal / Zip Code: DE 27568

City / State:

Contact Name: E-mail: b.mueller@eis-electronics.de

Telephone No: +49 471 9455 - 0 Fax Number: +49 471 94 55 - 190

2. APPROVALS / QUALITY SYSTEM

Please answer all questions. Annotate any that don't apply accordingly and provide copies of all applicable supporting documentation (internal audit plans, approvals, certifications, authorisations, etc.).

A. Is your company approved by a National Aviation Authority? If yes, please list authority(s) and approval number(s):

LBA Luftfahrt-Bundesamt Reference DE. 21G. 0211 DE.145. 0379

B. Does your company have an operational quality system (e.g. ISO 9001)? If yes, please note establishment date and international standard it is based on:

EN 9100:2009 GL Certificate No. QS-6359-HH 09/2014

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C. Has your quality system been independently assessed? If yes, please state the assessment body and date of assessment:

Germanischer Lloyd SE Competence Centre Systems Certification 06/2012

D. Is the overall responsibility for quality assurance assigned to a specific individual? If yes, please list person's name, position and contact information:

Peter Engelbarts p.engelbarts@eis-electroinics.de +49 471 94 55 161

E. Does your quality system include evaluation of sub-contractors / sub-suppliers?

Yes

3. SIGNATURE

The information supplied in this questionnaire is accurate to the best of my knowledge:

Name: Peter Engelbarts

Position: Date: QMB 07/02/2012

O. Engle

No

Signature:

Thank you taking the time to complete this questionnaire and please remember to include copies of all applicable supporting documentation such as approvals, certifications, authorisations, etc.

ROYAL JET OFFICE USE ONLY:

Desktop Audit Carried out Yes No Date:

If No, physical audit carried out by:

Next Review Date:

Vendor / Supplier Evaluations Completed: Yes

Vendor / Supplier Reference #:

Signature: Date: Sincerely, Royal Jet, **Manager Quality Assurance**