

WMT Maintenance Technik AG Richthofenstrasse 140 D-53757 Sankt Augustin	Quality Management Questionary	QMQ Revision 05 Stand 11/21
--	---------------------------------------	--

GENERAL COMPANY INFORMATION

Name of Company: WMT Maintenance Technik AG
Address of Company: Richthofenstraße 140, 53757 Sankt Augustin
Telephone: 0049-(0)2241-924116
Telefax: 0049-(0)2241-924118
Website: www.wmtonline.eu
E-Mail: info@wmtonline.eu
Foundation of company: 2008
Division of: none
Branches: none
Name Chief Executive: Kai Welbhoff (k.welbhoff@wmtonline.eu)
Name Quality Manager: Klaus Peter Czaika (k.p.czaika@wmtonline.eu)

Total number of Employees: 15
In design, production and maintenance: 13
In quality assurance: 2

NATURE OF BUSINESS

Nature of our business: Manufacturing and maintenance of hose assemblies.

 Design of hose assemblies

 Maintenance of ignition magnetos, Starters & Alternators
 Regulators, ignition harnesses

 Distribution of Quick Disconnect Couplings

 D1 Non-Destructive Testing (NDT)
 Liquid Penetrant Inspection (PT)

APPROVALS

<i>Kind of Approval</i>	Maintenance Org,	Manufacturing Org.	Alternative DO
<i>Approvals:</i>	EASA DE145.0417	EASA DE21G.0219	EASA AP 466
<i>First Issue Date :</i>	28.12.2007	01.01.2008	26.10.2017
<i>Actual Issue Date:</i>	22.03.2017	//	//
<i>Expiry Date :</i>	unlimited	unlimited	unlimited
<i>Recertification interval:</i>	24 months	24 months	-
<i>Actual Revision/ Issue:</i>	Rev. 01	-	Issue 01
<i>Recertification authority:</i>	German Airworthiness Authority (LBA)		EASA

(Approvals are downloadable on <http://www.wmtonline.eu/en/about-us>)

QUALITY SYSTEM

Kind of Quality Manual:

In dependence to ISO 9001
9100 in progress
(Target of certification early 2022)

Is there an established Quality System?	Yes
Are internal audits carried out?	Yes
Are audits/assessments on your suppliers carried out?	Yes
Is there a system established for the control of vendor documentation?	Yes
Is there a system established for the control and storage of documents?	Yes
Are the responsibilities defined?	Yes

QUALITY ASSURANCE

Is the current quality manual available to employees?	Yes
Do we have an internal audit and surveillance function implemented?	Yes
Do we ensure that subcontracted work meets quality standards, customer specifications and legal requirements?	N/A

HOUSING / FACILITIES

Do we have sufficient work space and areas to segregate articles and materials stocked for installation from those undergoing maintenance or alteration?	Yes
Do we have segregated work areas enabling environmentally hazardous or sensitive Operations such as painting, cleaning or avionics work to be done properly and in a Manner that does not adversely affect other maintenance?	Yes

ENVIRONMENT PROTECTION

Do we handle rubbish, chemicals, liquids etc. in a respectful manner to protect nature and environment?	N/A
Do we have a documented environment protection philosophy?	N/A

STORAGE

Do we have ventilation, lightning and control temperature, humidity and other climatic Conditions sufficient for the storage of goods?	Yes
Do we have a system to list parts and materials that have shelf time limits?	Yes
Does each shelf life item have the shelf life expiration limit displayed?	Yes
Do we segregate serviceable from unserviceable parts?	Yes

PERSONNEL / TRAINING

Do we have a documented training program which includes as well training of internal processes? Yes

Are technical personnel and certifying staff properly trained, authorized and certified for the work they perform? Yes

Do we qualify non-certified persons who perform maintenance, preventive maintenance or alterations? Yes

WORK PROCESSING

Do we refer within the work package, where applicable, to manufacturers inspection standards? Yes

Are all test and inspection records in work package? Yes

MATERIAL / PARTS HANDLING

Is a current list of approved suppliers maintained on file? Yes

While receiving process do we inspect age controlled items for date of manufacture and expiration date? Yes

Do we provide materials/parts certifications with every shipment? Yes

Do we supply proof of traceability with each shipment? Yes

TOOLS / CALIBRATION

Do we monitor tools, calibrating, measuring and test equipment used to maintain articles, including the intervals at which the equipment will be calibrated? Yes

Are standards used to calibrate tools and test equipment acceptable to the regulations? Yes

Do we have a procedure for identifying, controlling and / or preventing out-of-service and due-for-calibration tools and equipment from being used? Yes

TECHNICAL DATA

Do we establish and maintain current technical data? Yes

Are all manuals properly named and available to all employees? Yes