

<b>WMT</b> <b>Maintenance Technik AG</b> <b>Richthofenstrasse 140</b> <b>D-53757 Sankt Augustin</b>	<b>Quality Management Questionnaire</b>	<b>QMQ</b>  <b>Revision 06</b> <b>Stand 01/22</b>
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## 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 Officer:* Kai Welbhoff (k.welbhoff@wmtonline.de)  
*Name Quality Manager:* Klaus Peter Czaika (k.p.czaika@wmtonline.de)

*Total number of Employees:* 15  
*In design, production and maintenance:* 11  
*In quality assurance:* 2  
*Administration:* 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>Type of Approval</i>	Maintenance Org.	Product 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	20.06.2022	//
<i>Expiry Date:</i>	unlimited	unlimited	unlimited
<i>Recertification interval:</i>	24 months	24 months	-
<i>Actual Revision/ Issue:</i>	Rev. 01	Rev. 01	Issue 01
<i>Recertification authority:</i>	German Civil Aviation Authority (LBA) (Approvals can be downloaded on <a href="http://www.wmtonline.eu/en/about-us">http://www.wmtonline.eu/en/about-us</a> )		EASA

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*Type of Approval* EN 9100:2018 & ISO 9001  
*Approvals:* 12 210 63833 TMS  
*First Issue Date:* 21.04.2022  
*Actual Issue Date:* //  
*Expiry Date:* 20.04.2025  
*Recertification interval:* 3 years  
*Actual Revision/ Issue:* Rev. 01  
*Recertification authority:* TÜV SÜD Management Service GmbH

### **QUALITY SYSTEM**

*Type of Quality Manual:* In accordance with ISO 9001 Standards

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? Yes

### **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? Yes  
Do we have a documented environment protection philosophy? N/A

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### **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