WMT

Maintenance Technik AG Richthofenstrasse 140 D-53757 Sankt Augustin

Quality Management Questionnare

QMQ

Revision 07 Stand 07/25

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: E-Mail:

www.wmtonline.eu info@wmtonline.eu

Foundation of company

2008

Division of: **Branches**

none

Name Chief Executive Officer:

none

Name Ouality Manager:

Kai Welbhoff (k.welbhoff@wmtonline.de)

Klaus Peter Czaika (k.p.czaika@wmtonline.de)

Total number of Employees:

14

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

Type of Approval Approvals:

Maintenance Org. EASA DE145.0417

Product Org. EASA DE21G.0219 01.01.2008

Alternative DO EASA AP 466 26.10.2017

First Issue Date: Actual Issue Date: Expiry Date:

28.12.2007 22.03.2017 unlimited 24 months

20.06.2022 unlimited 24 months

// unlimited

Recertification interval: Actual Revision Issue:

Recertification authority:

Rev. 01

Rev. 01 German Civil Aviation Authority (LBA) Issue 01 **EASA**

(Approvals can be downloaded on

http://www.wmtonline.eu/en/about-us)

Created: Schmieder Pos.: QM

Checked and approved: Welbhoff Pos.: CEO

Side 1 von 4

Date: 29.07.2025

WMT

Maintenance Technik AG Richthofenstrasse 140 D-53757 Sankt Augustin

Quality Management Questionnare

QMQ.

Revision 07 Stand 07/25

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 authorithy:

TÜV SÜD Management Service GmbH

QUALITY SYSTEM

Type of Quality Manual:

In accordance with ISO 9001 Standards

Date: 29.07.2025

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

Created: Schmieder Pos.: QM Side 2 von 4

Checked and approved: Welbhoff Pos.: CEO

WMT Maintenance Technik AG Richthofenstrasse 140 D-53757 Sankt Augustin

Quality Management Questionnare

QMQ

Revision 07 Stand 07/25

STORAGE

Do we have ventilation, lightning and control temperature, humidity and other of	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

Created: Schmieder Pos.: QM Side 3 von 4 Date: 29.07.2025

Checked and approved: Welbhoff Pos.: CEO

WMT Maintenance Technik AG Richthofenstrasse 140 D-53757 Sankt Augustin

Quality Management Questionnare

QMQ

Revision 07 Stand 07/25

Name:

1/a 1/00/

Position:

640

Place, Date:

Company stamp:

Sankt Augustin,

NMT MAINTENANCE

TECHNIK AG

RICHTHOFENSTR. 140

D-53757 SANKT AUGUSTIN

Signature:

Created: Schmieder Pos.: QM Checked and approved: Welbhoff Pos.: CEO Side 4 von 4

Date: 29.07.2025