

WMT Maintenance Technik AG Richthofenstrasse 140 D-53757 Sankt Augustin	Quality Management Questionnare	QMQ Revision 07 Stand 07/25
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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: 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

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

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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

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Name:

Ueli Welbhoff

Position:

CEO

Place, Date:

Sankt Augustin,

Company stamp:

NMT MAINTENANCE
 TECHNIK AG
 RICHTHOFENSTR. 140
 D-53757 SANKT AUGUSTIN

Signature:

Ueli Welbhoff