



General Information

Phone/Fax: 414-355-3066/414-371-3495

Address: 8000 W Tower Avenue
Milwaukee, WI 53223

Payment/remit to address: Derco Aerospace, Inc.
22947 Network Place
Chicago, IL 60673-1229

Website: www.dercoaerospace.com

President/General Manager: Kathy Medalle

Director of International Sales & Support: Marianne Gerasimovova-Becker

Director of Quality: Scott Gluck

Wholly owned Subsidiary of: Lockheed Martin Corporation

Type of Business: Aerospace Parts Distribution; Program Management; Design and Development; Kitting and Manufacturing Management.

Year Established: 1979

No. of Employees: 274

Cage Code: 8X044

SIC Codes: 3724 & 3728

DUNS No.: 012386405

Tax ID No.: 39-1344641

UEID: NE3YWSUB81N5

Building Size: Office – 35,000 sq. ft.
Warehouse – 97,556 sq. ft. – Wisconsin

P.O. BOX 250970
MILWAUKEE, WI 53225
U.S.A.

8000 W. TOWER
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E-mail: derco.gr-sik@lmco.com

WEBSITE www.dercoaerospace.com



SELF AUDIT CHECK LIST

Quality System

| | Yes | No | Comments |
|---|-----|----|----------|
| 1. Is there an established quality program? | X | | |
| 2. Is there a Quality Assurance Manual? | X | | |
| 3. Is the QA Manual reviewed for revisions/accuracy? | X | | |
| 4. Is there a self-audit program in place? | X | | |
| 5. Is there a continuous improvement plan in place? | X | | |
| 6. Is there a formal corrective action program? | X | | |
| 7. Is the facility and daily operation in compliance with all applicable environmental and safety requirements? | X | | |

Procurement

| | Yes | No | Comments |
|--|-----|----|----------|
| 1. Is control maintained over procurement sources? | X | | |
| 2. Is there a system in place to approve suppliers? | X | | |
| 3. Is there a list of approved suppliers? | X | | |
| 4. Are special requirements adequately communicated to the supplier's sources? | X | | |
| 5. Is purchased material routed through receiving inspection? | X | | |
| 6. Is there a system to monitor supplier quality/rejects? | X | | |

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Inspection

| | Yes | No | Comments |
|---|-----|----|----------|
| 1. Are inspections conducted by authorized personnel only? | X | | |
| 2. Does inspection have access to current specifications necessary to support an acceptable inspection process? | X | | |
| 3. Does inspection have access to necessary tools, gages, and instruments to inspect the product? | X | | |
| 4. Are inspection stamps retired for at least 6 months after an inspector leaves? | X | | |

Measuring and Testing Equipment

| | Yes | No | Comments |
|---|-----|----|----------|
| 1. Is there a documented calibration procedure in place? | X | | |
| 2. Is all measuring and test equipment calibrated using equipment traceable to National Institute of Standards & Technology (NIST) or American Society for Testing and Materials (ASTM) (or an approved foreign country's standards when the precision test equipment was manufactured to that standard)? | X | | |
| 3. Are records maintained documenting serviceability and calibration of tooling? | X | | |
| 4. Are tools and instruments stored in a manner that will prevent damage or effect calibration? | X | | |
| 5. Are necessary gauges, testing, and measuring equipment available and used? | X | | |

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Technical Data

| | Yes | No | Comments |
|--|-----|----|----------|
| 1. Is there a documented procedure for obtaining technical data and ensuring it is up to date? | X | | |
| 2. Is current technical data available to appropriate personnel? | X | | |

Records

| | Yes | No | Comments |
|---|-----|----|----------|
| 1. Are certifications and test reports received and filed as required? | X | | |
| 2. Can each part, carton or package be linked to its certification and/or test records by some unique identifier? | X | | |
| 3. Are copies of quality records provided when requested? | X | | |
| 4. Is serial number traceability maintained when applicable? | X | | |
| 5. Are records of traceability maintained for 10 years? | X | | |
| 6. Are records protected against damage, alteration, deterioration and loss? | X | | |

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Material Control

| | Yes | No | Comments |
|---|-----|----|----------|
| 1. Are all parts/materials properly identified? | X | | |
| 2. Are all parts/materials properly stored and protected from damage, deterioration, or loss? | X | | |
| 3. Is lot/batch segregation maintained? | X | | |
| 4. Are "life limited" items properly identified and controlled? | X | | |
| 5. Is there a system for identification, control and segregation of non-conforming products? | X | | |
| 6. Is there a documented procedure for mutilating scrapped parts? | X | | |

Shipping

| | Yes | No | Comments |
|---|-----|----|----------|
| 1. Do part numbers, serial numbers, etc. on parts being shipped match with all documentation? | X | | |
| 2. Do packing slip/invoice contain all customer information? | X | | |
| 3. Are adequate controls in place to ensure ATA 300/ commercial packaging is being used? | X | | |

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Training

| | Yes | No | Comments |
|--|-----|----|----------|
| 1. Are personnel properly trained for the functions they are to perform? | X | | |
| 2. Are training records maintained? | X | | |

Facilities

| | Yes | No | Comments |
|--|-----|----|----------|
| 1. Is there adequate ventilation, lighting, temperature, and humidity control? | X | | |
| 2. Are good housekeeping practices being maintained? | X | | |

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This Certificate of Registration acknowledges

Derco Aerospace, Inc.

8000 West Tower Avenue
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United States

is registered as a Single Site quality management system in conformance with

ISO 9001:2015 and AS9100D

The audit was conducted in accordance with the requirements of AS9104/1:2012-01.
PRI CertificationSM is accredited under the ICOP Scheme.

Scope of Registration:

Aerospace Parts Distribution Including Non-Flight Related Equipment, Tools and Data; Program Management (Technical And Supply Chain); Design and Development; Kitting; and Manufacturing Management.



Edward Maschmeier
Vice President of PRI Certification

Number: 19009
Issued: 07-May-2024
Re-Issued: 19-May-2025
Expires: 06-May-2027

This Certificate of Compliance acknowledges

Derco Aerospace, Inc.

8000 West Tower Avenue
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United States

is compliant to

AC 00-56B

***Voluntary Industry Distributor
Accreditation Program***