



Issued: September 19, 2019

To Whom It May Concern,

Due to the increased in the number of evaluation questionnaires we received, we've found it to be cost & time effective to provide you with the attached quality system information. Our hope is that the information provided will satisfy your system requirements and answer any question you might have concerning TECI.

Please reference the attached. Should you require any additional information, please contact us directly @ tim.heckart@cdmgt.com or 417-781-8324.

Thank you.

Kind Regards,

A handwritten signature in dark blue ink, appearing to read 'Tim Heckart', is positioned below the 'Kind Regards,' text.

Tim Heckart – Chief Operating Officer, Quality, & Export Compliance



General Information

Company Name:	Turbine Engine Consultants, Inc. dba TECI
Ownership:	Carpe Diem Holdings, Inc.
Physical Address:	2707. E. 32 nd Street, Ste 1, Joplin, MO 64804 USA
Remittance Address:	PO Box 2367 Joplin, MO 64803 USA
Telephone:	800-949-7458 / 417-781-8324
Fax:	417-781-0800
Website:	www.teci.com
Date Established:	December, 1991
Cage Code/DUNS:	3BCT4 / 787397892
NAICS#	423860
EIN#	43-1595166
No of Employees:	10 (Inventory Control – 4, Quality 1)
Facility:	Single Story, Brick, 50,000 Sq ft., (Offices – 5,000, Warehouse – 45,000), Climate Controlled, Sprinkler & Alarm System
Scope of Services:	After-market Parts Distributor/Supplier Only
Programs and/ or Product Lines	Honeywell TPE331 Engines (Dash 1 through -14) Honeywell Corporate APU's GTCP36-100 & 150 Series Honeywell Commercial APU's GTCP331-200 Series Honeywell Commercial APU's GTCP131-9A & B Series P&W APU's PW901, APS500, & APS3200 Models Jetstream 31, 32, & 41 Beechcraft King Air B100 EMB120 Dash 8-100 & 200 Cessna 441 Conquest II Consignment Program (Surplus Inventory)

Telephone: 800-949-7458 / 417-781-TECI (8324)
 Facsimile: 417-781-0800
www.teci.com



Key Personnel & Contacts

Position/Department	Title	Name	Contact Info
General/Accountable Manager	President/General Manager	Patrick Earl	417-781-8324 Patrick.earl@teci.com
Sales/Customer Service	VP of Sales	Doug Young	417-781-8324 doug.young@teci.com
Quality	Chief Operating Officer	Tim Heckart	417-781-6063 tim.heckart@cdmgt.com
Accounts Payable	Finance Assistant - AP	Hailey Humphrey	417-781-6063 hailey.humphrey@cdmgt.com
Accounts Receivable	Finance Accountant - AR	Amber Wolfe	417-781-6063 amber.wolfe@cdmgt.com
TPE331 Turbo-Prop	TPE331 Program Sales	Ashley Patterson	417-781-8324 Ashley.patterson@teci.com
Regional/Commercial APU	Commercial/Regional APU Program Sales	Brian Gory	417-781-8324 brian.gory@teci.com
Airframe	Airframe Program Sales	Jacob Mullen	417-781-8324 Jacob.mullen@teci.com
Inventory Control/Logistics	Inventory Control/Warehouse Manager	Jared Heckart	417-781-8324 jared.heckart@teci.com
24/7 AOG Support	AOG Sales	Sales	417-781-8324 sales@teci.com

Quality System (Initial Certification May 21, 2000)

Certification Type	Certifying Organization	Certificate Valid Date:	Certificate Expiry Date:	Certificate No:
ASA-100 (AC 00-56)	Aviation Suppliers Association	August 22, 2019	August 21, 2022	41000500-5

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This is to certify that the Quality System of



Turbine Engine Consultants, Inc
2707 E. 32nd Street, Suite 1
Joplin, MO 64804 USA

has met the requirements of the Aviation Suppliers Association's Quality System Standard "ASA-100" and FAA Advisory Circular 00-56B.

Certificate Number: 41000500-5
Initial Accreditation Date: May 21, 2000
ReAccreditation Date: August 15, 2019
Certificate Valid: August 22, 2019
Certificate Expiry Date: August 21, 2022

Michele Dickstein

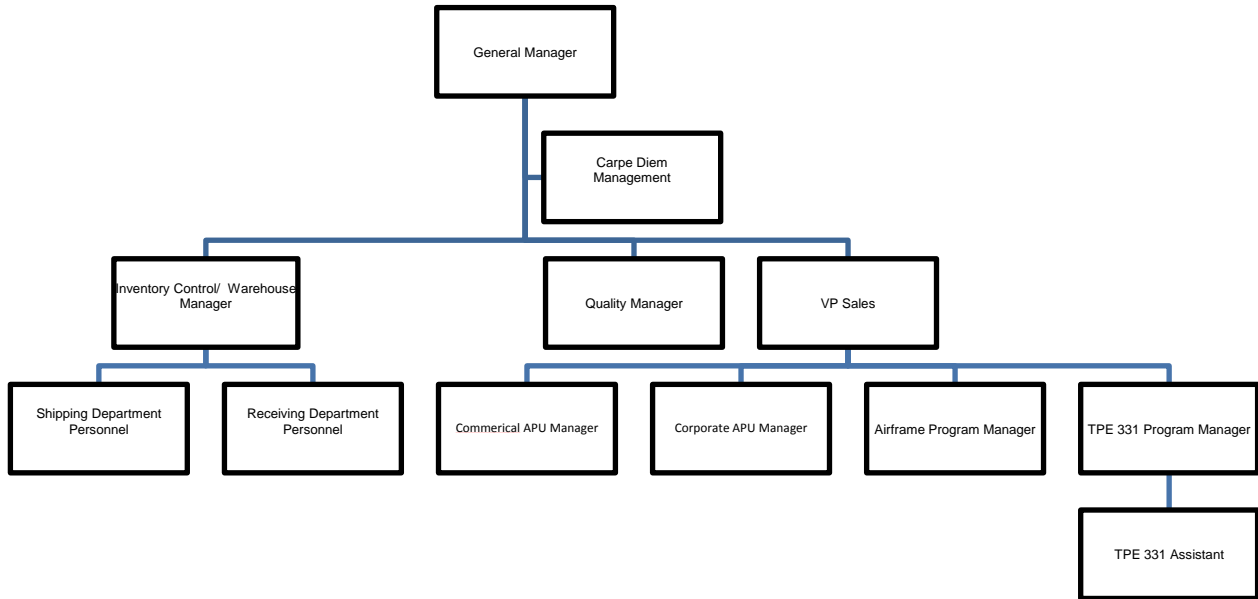
Michele Dickstein
President
Aviation Suppliers Association



2233 Wisconsin Avenue, NW • Suite 503 • Washington, DC 20007 • PH: 202-347-6899

ASA-100 Accreditation logo authorized for use only by companies accredited to ASA-100 Quality System Standard.

Organization Chart



COMPLETED SELF-AUDIT FORM

Company	Turbine Engine Consultants, Inc. dba TECI
Address	2707 E. 32nd Street, Suite 1
City	Joplin
State	Missouri
Zip Code	64804
Country	USA

Name	Tim Heckart
Title	Chief Operating Officer
Phone	417-781-8324
Fax	417-781-0800
E-mail	tim.heckart@cdmgt.com

Quality System in use	ASA-100 (FAA Adv Cir No. 00-56)
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I certify that the information contained within this document is true and correct.

Signature: <i>Tim Heckart</i>	Date: 20-Sep-2019
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	Y	N	N/A
1. Quality System and Manual			
A. Is there an established quality system and a quality manual?	✓		
B. Is the quality manual available to appropriate personnel?	✓		
C. Is the quality system documentation kept current and readily available to employees, customers, auditors or designee(s)?	✓		
D. Does the quality control manual include a detailed description of:			
1) the organization and relationship of the QC department to the rest of the organization?	✓		
2) the assignment of personnel by title, for specific functions within the quality system?	✓		
3) the revision control system for the quality system documentation?	✓		
4) record keeping system?	✓		
5) training requirements and records?	✓		
6) shelf life control system?	✓		
7) control of incoming discrepant parts and supplies?	✓		
8) receiving inspection procedures?	✓		
9) test and inspection equipment calibration program?	✓		
10) storage facilities and specifications?	✓		
11) part identification system?	✓		
12) environmental controls?	✓		
13) inspection stamp control?			✓
14) self-audit/evaluation program?	✓		
15) corrective action process	✓		
2. Self-Audit/Evaluation Program			
A. Is there an established documented self-audit/evaluation program, which identifies who within the company is responsible for conducting self-audits, the frequency of audits, audit documentation and corrective action?	✓		
3. Facilities			
A. Does the storage areas provide:			
1. adequate space and appropriate racks to prevent damage or mishandling?	✓		
2. adequate security from unauthorized access?	✓		
3. segregation of aircraft from non-aircraft functions?	✓		
4. segregation of serviceable from non-serviceable parts?	✓		
4. Training and Authorized Personnel			
A. Are personnel who perform inspection, shipping and receiving functions properly trained?	✓		
B. Are inspection personnel properly authorized?	✓		
C. Are both formal classroom and on-the-job training documented and maintained?	✓		
D. Is a roster of personnel authorized to perform inspection functions maintained?	✓		
E. Does training program address unapproved and counterfeit parts?	✓		

	Y	N	N/A
5. Procurement			
A. Does the system assure that parts procured conform to the customer's documentation requirements?	✓		
B. Does the quality system assure that parts conform to the customer's purchase request and that deviations are disclosed and approved by the customer?	✓		
C. Does the system require the distributor/dealer to maintain a list of approved suppliers and a quality history for each source?	✓		
D. Does the quality system assure that parts procured for sale:			
1) which are known to have been subjected to conditions of extreme stress, heat or environment are identified?	✓		
2) that all represented Airworthiness Directives (AD's) which have been accomplished are documented?	✓		
3) that are identified as overhauled, repaired or modified have all appropriate signed and dated documentation?	✓		
6. Receiving Inspection			
A. Does the quality system provide for a visual inspection of all items received and accompanying documentation?	✓		
B. Is there a procedure for reporting unapproved parts in accordance with FAA Advisory Circular 21-29?	✓		
C. Is there an accountability system in place to control stamp issuance, usage and replacement?			✓
7. Measuring and Test Equipment			
A. Is there an effective calibration program for test equipment?	✓		
8. Material Control			
A. Is material handled in an appropriate manner and is the material protected from damage & deterioration?	✓		
B. Is batch/lot control maintained for parts so identified by the manufacturer?	✓		
C. Is there a system in place for recall control which ensures that parts shipped can be traced and recalled?	✓		
D. Whenever practical, is material stored & delivered in the manufacturer's original packaging?	✓		
E. Does the system specify material control requirements for material subject to damage by electrostatic discharge?	✓		
F. Does the system assure that serviceable parts/components are adequately protected against the environment?	✓		
G. Does the system assure that no part number ambiguity exists?	✓		
H. Does a closed loop system exist to implement corrective action following detection of substandard or nonconforming parts?	✓		
1) are aircraft parts being segregated from non-aircraft parts?	✓		
I. Is there a documented procedure in place to mutilate scrapped parts to prevent the possibility of their being restored and returned to service?	✓		
J. Are suspected unapproved parts reported to the FAA according to AC 21-29 or to the appropriate CAA?	✓		

	Y	N	N/A
9. Shelf Life Control			
A. Does the distributor have a system for identifying and controlling shelf life-limited parts?	✓		
10. Certification and Release of Materials			
A. Does the system call for providing the customer with appropriate documentation?	✓		
B. Does the system provide for the issuance of a certified statement disclosing that the material or parts were or were not:			
1) subjected to conditions of extreme stress, heat or environment;	✓		
2) parts previously installed in a public aircraft, such as a government use aircraft or a military aircraft.	✓		
11. Shipping			
A. Does the quality system require shipments in ATA-300 containers or equivalent as appropriate for the unit being shipped, or as specified by the customer?	✓		
B. Does the quality system provide for a visual inspection of all items and accompanying documentation prior to shipping?	✓		
12. Records			
A. Does the record system require record retention for at least 7 years from the date of sale to the customer?	✓		
B. Does the system require all life-limited parts have records confirming current life limited status?	✓		
C. Are records protected against damage, alteration, deterioration and loss?	✓		
13. Technical Data Control			
A. Does the quality system provide for maintaining technical data in a manner which ensures such data is up-to-date and accessible?	✓		
14. Corrective Action Process			
Does the quality system include a process for addressing corrective actions?	✓		



Turbine Engine Consultants, Inc.
2701 East 32nd Street
P.O. Box 2367
Joplin, Missouri 64803

END USE/USER STATEMENT

To Whom It May Concern:

Compliance with United States Export Regulations:

Turbine Engine Consultants, Inc. (TECI) has adopted an Export Compliance Management Program or EMCP. As such, TECI will comply with all United States export control laws and regulations. Consistent with U.S. export control laws and regulations:

1. TECI will not export or re-export any U.S. export controlled products to any debarred country unless otherwise authorized by the United States Department of Commerce or Department of State.
2. TECI acknowledges that U.S. law prohibits the sale, transfer, export or re-export or other participation in any export transaction involving U.S. export controlled products with individuals or companies listed in the U.S. Commerce Department's Table of Denied Orders, the U.S. Treasury Department's list of Specially Designated Nationals or the U.S. Department of State's list of individuals debarred from receiving Munitions List items.
3. TECI abides by all applicable U.S. export control law and regulations for any products subject thereto and will obtain any licenses or prior approvals required by the U.S. government prior to export or re-export of U.S. export controlled products.
4. The export control requirements stated hereinabove shall survive the completion, early termination, cancellation or expiration of the applicable purchase order, agreement or contract.

TECI recognizes that it is solely responsible for obtaining and complying with the latest information of denied parties and current shipping embargos.

Regards,

A handwritten signature in black ink, appearing to read 'Tim Heckart', is written over a light blue horizontal line.

Tim Heckart
Chief Operating/Export Compliance Officer
Tim.heckart@cdmgt.com

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