



Attention: Quality Manager

In response to the overwhelming increase in customers asking us to fill out Quality System Surveys, we have put together this package so that we may quickly and efficiently fulfill these requests. We have attempted to provide complete, accurate, and comprehensive information regarding Alamo Aircraft Ltd's (AAL) capabilities and quality system. Please accept this information package in place of the survey that your company sent us for completion. If there is any additional information that you need, please let us know and we will respond as quickly as possible.

Street Address

2538 SW 36th St.
San Antonio, Texas 78237

Mailing Address

P. O. Box 37343
San Antonio, Texas 78237

Phone: (210) 434-5577
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CAGE Code: 55345 **DUNS #:** 02-700-5180 **TIN:** 74-2862664 **SIC:** 5088 **NAICS:** 421860

Web site: www.alamoaircraft.com

E-mail: sales@alamoaircraft.com or quality@alamoaircraft.com

Key Personnel:

President: Leon C. Wulfe, Jr.
Treasurer: Carl E. Wulfe

Vice President Alan J. Wulfe
Q. A. Manager: Tom Peebles

Contacts: **Quality** – Tom Peebles **Accounting** – Carl E. Wulfe **Sales** – Leon C. Wulfe or Susan Gindy

No. of Employees – 47 Quality – 5 Warehousing – 15 Management/Administrative – Balance

Seventeen buildings – All permanent structures comprising over 250,000 sq/ft of office and warehouse space.

AAL is a dealer/distributor for new manufactured and new government / commercial surplus aerospace parts. We also supply used serviceable and new and/or used serviceable overhauled parts. Overhaul (when required and specified by customer) is only performed by FAA approved outside sources (if applicable) with appropriate documentation from the FAA approved facility. QARs from DCMA San Antonio provide government source inspection on an itinerant basis. AAL does not manufacture any parts nor are we an FAA certificated Repair Station or an FAA approved PMA facility. Our ISO 9001:2000 approved inspection system applies only to new manufactured parts supplied to the government and when specifically cited by customer P.O. and is accepted by AAL.

Attached to this form is a copy of our ISO9001:2000 Accreditation Certificate. In addition, AAL is listed on the DLA Qualified Suppliers List for Distributors for O-Rings, Rivets, Class 2 Fasteners, and Class 3 Fasteners by the Defense Supply Center Philadelphia.

Some major AAL customers include Defense Logistics Agency (DLA), Navy, Air Force, Boeing, Pratt & Whitney, Lockheed Martin, Sundstrand, and Honeywell.

As a dealer/distributor, AAL's vendor list is substantial and is available for review at our facility. As an ISO9001 accredited facility, we have controls in place to monitor vendors, including audit/survey and vendor performance.

We hope this information package satisfies your survey request. Thank you for your understanding.



QUALITY SYSTEM SELF AUDIT

	YES	NO	N/A
I. Quality Assurance System and Functions			
1. Is a written Quality Assurance Manual written and available to all quality personnel?	X		
2. Are the written procedures in compliance with MIL-I-45208A?	X		
MIL-Q-9858?	X		
FAA FAR 145?		X	
ISO 9001?	X		
3. Quality procedures describe assigned responsibilities and delegation of authority of the quality organization.	X		
4. Are statistical process controls in use? ****For Approved Vendors****	X		
II. Inspection			
1. Shop travelers, operation sheets and/or inspection instructions are furnished to indicate inspection operations performed during manufacturing processes?	X		
2. Final inspection is conducted on all characteristics not previously conducted?	X		
3. Are sampling procedures per MIL-STD-105 or ANSI A1.4 conducted on characteristics not 100% inspected?	X		
4. Material subject to deterioration is periodically re-inspected?	X		
5. Personnel and equipment for special processes are approved/certified?	X		
III. Measuring and Test Equipment			
1. Procedures are in effect which describe the method and frequency of calibration of measuring and test equipment to master gauges or standards.	X		
2. Adequate measuring equipment is available to inspection for verifying the conformance of products.	X		
3. New and reworked instrument/tools are calibrated prior to being put in service.	X		
4. Measuring and testing instruments are identified to indicate calibration and due date.	X		
5. Master gages and standards are periodically certified for accuracy.	X		



QUALITY SYSTEM SELF AUDIT (cont.)

	YES	NO	N/A
IV. Inspection Records			
1. Inspection documents are used that reflect the following data:			
a. Identification of item by part number or job number traceable to customer P.O.	X		
b. Date of inspection.	X		
c. Number of units inspected.	X		
d. Number accepted and rejected.	X		
e. Identification of inspector.	X		
2. The following inspection records are maintained on file for a minimum of three (3) years and are available for examination by customer/govt personnel upon request.			
a. Lower tier certification and test reports.	X		
b. Final acceptance.	X		
c. Certification of measuring and test instruments.	X		
V. Procurement Control			
1. A list of vendors is maintained and updated periodically.	X		
2. Applicable drawings and specifications are referenced on P.O.s and furnished to lower tier suppliers/sources.	X		
3. Quality assurance personnel review P.O.s to verify that all quality requirements are passed on to sub tier sources.	X		
4. Certified test reports, statement of quality or certificate of conformance are required on purchased material when applicable.	X		
VI. Material Control			
1. Purchased raw material is inspected for conformity to purchasing documents and identified by tag or identification prior to release to production or stock.	X		
2. Materials not released for use is properly stored in a controlled area.	X		
3. Identification of material by lot maintained throughout production processes.	X		
4. Material storage area is periodically inspected.	X		
5. Parts and assemblies are properly identified in accordance with customer requirements prior to shipment.	X		

