

# QUALITY SYSTEM STANDARD CHECKLIST SELF AUDIT

Organization:	<b>BETTER AVIATION PRODUCTS, INC.</b>				
Address:	<b>3695 NW 124<sup>th</sup> Avenue</b>				
City:	<b>Coral Springs</b>	State:	<b>Florida</b>	ZIP:	<b>33065</b>
Country:	<b>United States</b>	Phone:	<b>954-752-8536</b>		
Years in Business:	<b>32 Years</b>	Fax:	<b>954-752-8538</b>		
Number of Employees:	<b>25</b>	web-site:	<b>bapinc@betteraviation.com</b>		
Type of Organization:	<b>FAA Certified Repair Station No.: BP6R516N</b>				
	<b>EASA Part 145 Approval No.: EASA.145.5100</b>				
Date of last audit to this standard:	<b>May 5, 2026</b>				
Date this Quality System was adapted:	<b>June 20, 1994</b>				

Name of person responsible for quality system at the above location:



Gary Colegrove  
Quality Assurance Manager

Last Updated: May 2026

**Better Aviation Products, Inc.**  
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ITEM	QUESTION	YES	NO	N/A
<b>A.</b>	<b>HOUSING AND FACILITIES</b> Vendor shall have a system for storage and protection of customer parts and materials.			
	1. Does your facility have adequate space to perform contracted work?	X		
	2. Does your facility have sufficient storage of necessary equipment and material to perform services?	X		
	3. Does your facility have protection against theft and damage (e.g. fire, contamination, environment, etc)?	X		
<b>B.</b>	<b>CERTIFICATION AND TRAINING</b> Vendor shall ensure that each employee is properly trained for the work he/she performs.			
	1. Does your program certify people to a particular or special process?	x		
	2. Does your program regularly monitor certification files for continuous update?	X		
	3. Does your program continuously update employee training and all associated records?	X		
	4. Does your program continuously update training methods and materials?	X		
	5. Does your program store training and certification records on a long term basis?	X		
	6. Does your program include regularly maintained employee, supervisory and inspection personnel rosters?	X		
<b>C.</b>	<b>RECORDS OF WORK</b> Vendor shall maintain adequate records of all work performed.			
	1. Do your records include who performed and inspected the work?	X		
	2. Do your records include records of maintenance, all inspections and testing with qualified and proper certification?	X		
	3. Do your records include retention of records for at least two (2) years?	X		

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<b>D.</b>	<p><b>TOOL CALIBRATION</b> Vendor shall maintain a documented program to ensure continuous accuracy in compliance with a verification of required customer specifications.</p>			
	1. Does your program require separated and equal identification of both company and personal tools and equipment?	No personal tools X		
	2. Does your program specify frequency of calibration and relevant tolerance or specification?	X		
	3. Does your program require standards traceable to the National Institute of Standards and Technology?	X		
	4. Does your program employ a system to identify the calibration status and due dates for each piece of calibrated equipment?	X		
	5. Does your program require calibration labels to show last/next calibration dates and calibration technician identity?	X		
	6. Does your program employ an in-house program of calibration?		X	
	7. Does your program require an outside program for calibration?  If yes, please name calibrating agency: R&R Instruments	X		
<b>E.</b>	<p><b>MATERIAL CONTROL</b> Vendor shall have a documented procedure for control of all types of material used in product(s) and/or services delivered.</p>			
	1. Does your material control procedure control and track traceability of material lots and/or parts received?	X		
	2. Does your material control procedure provide for identification and control of scrap?	X		
	3. Does your material control procedure provide for identification and control of customer provided materials and tools and for segregation of same from in-house materials and tools?	X		
	4. Does your material control procedure control and track material shelf-life and identity to ensure no expired or nonconforming materials are used?	X		
	5. Does your material control procedure provide for receiving inspection and disposition (conforming, nonconforming) of all received materials from other vendors or customers?	X		

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<b>F.</b>	<p><b>QUALITY CONTROL / INSPECTION DEPARTMENT</b>            Vendor shall have a system/procedure for inspection to ensure that products and services delivered are in accordance with the latest applicable purchase order requirements, engineering orders and technical standards.</p>			
	1. Does your Inspection Department effectively determine internal compliance with customer and/or company requirements?	X		
	2. Does your Inspection Department have separate dedicated inspection personnel?	X		
	3. Does your Inspection Department report to another department? If yes, please name department:		X	
	4. Does your Inspection Department maintain a quality control manual?	X		
	5. Does your Inspection Department maintain the latest/current applicable inspection tools and standards to perform inspection per a specific customer requirement?	X		
	6. Does your Inspection Department provide for inspection stamp/sign-off control?	X		
	7. Does your Inspection Department provide assurance of conformance of end item to all contracted requirements and specifications?	X		
	8. Does your Inspection Department provide Nondestructive Testing and Inspection Capability?	X		
<b>G.</b>	<p><b>OPERATIONS AND ORGANIZATION</b>            Vendor shall maintain an organization suitable to perform contracted work.</p>			
	1. Does your operation maintain an organization chart showing departmental relationships and reporting chains in a clear fashion?	X		
	2. Does your operation maintain a system of in-house process specifications and procedures to ensure control over the entire work package?	X		
	3. Does your operation maintain a system for maintaining current revision of all released in-house documents and relevant required customer provided documents?	X		
	4. Does your operation maintain a system to ensure physical configuration control over all work performed in-house for a customer including tools, drawings, material and/or planning?	X		
	5. Does your operation maintain a corrective action procedure that will effectively determine the root cause of any discrepancy generated by the work process and determine the proper method for their permanent elimination?	X		