



## EXTERNAL PROVIDER EVALUATION

Date: March 5, 2026

Attn: Quality Department

Dear Sir or Madam:

Regional One has an ongoing standard to provide the highest-quality aircraft components to our customers. In that effort, we require all our prospective and current vendors and suppliers to complete and return the attached External Provider Evaluation. This questionnaire must also be submitted in case of a change of status or address.

Please complete and return via e-mail with copies of all applicable approvals and certifications.

If your company is an approved FAA Part 145 Repair Station, please include the following:

- Air Agency Certificate
- Operations Specifications
- Capabilities
- Current FAA Anti-Drug /AMPP (A449-1, 2) program
- EASA Certificate (if applicable)
- CAAC Certificate (if applicable)
- ISO 9001 / AS9100-series
- ASA-100 / FAA AC 00-56 Cert.
- Other

If your company is a distributor, supplier or broker, please include the following:

- Quality System Certification (ISO 9001, AS91XX, ASA-100, other, etc.)
- If your company is not certified in any of the above, please provide a copy of your Quality Manual.

Must complete and return within fifteen (15) days (for current Regional One External providers) and *immediately upon request* for new-supplier approvals. Failure to respond may affect your status within Regional One's Approved Supplier Listing. Please send completed Survey along with certification to [qualityassurance@regionalone.com](mailto:qualityassurance@regionalone.com).

Please contact our quality assurance team directly if you have any questions. Thank you in advance for your attention to this matter.

Best Regards,

Quality Assurance Team

Tel.: (305)759-0670

E-mail: [qualityassurance@regionalone.com](mailto:qualityassurance@regionalone.com)

6750 NE 4th Court Miami, Florida 33138

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[www.RegionalOne.com](http://www.RegionalOne.com)



**EXTERNAL PROVIDER EVALUATION**

All fields marked with an (\*) indicate required information.

\*Company Name: \_\_\_\_\_ \*Cage Code (if applicable): \_\_\_\_\_

\* Legal Trading Name: \_\_\_\_\_

\*Street Address: \_\_\_\_\_

\* City/State/Zip: \_\_\_\_\_

Company Website: \_\_\_\_\_

\*Main Phone Number: \_\_\_\_\_ \*Main Fax Number: \_\_\_\_\_

\*Quality Phone Number: \_\_\_\_\_ \*Quality Fax Number: \_\_\_\_\_

**Organization:**

\* Head of Quality: \_\_\_\_\_

\*Title: \_\_\_\_\_ Email: \_\_\_\_\_

\*Quality Contact: \_\_\_\_\_

\*Title: \_\_\_\_\_ Email: \_\_\_\_\_

\*Head of Operations: \_\_\_\_\_

\*Title: \_\_\_\_\_ Email: \_\_\_\_\_

\*Type of Business:  Manufacturer  Distributor  Authorized Distributor  
(Check all that apply)  Repair Station  Other (specify): \_\_\_\_\_

\* Category:  Airframe  Engine  Component  Standard Hardware

Principal Service/Product: \_\_\_\_\_

Processes (Heat treat, NDT, metallurgy, plating, etc.): \_\_\_\_\_

\*Is your Quality System registered to any of the following? Check all that apply:

ISO 9001  AS 9100-Series  ASA 100 AC 00-56A  MIL-I-45208  MIL-Q-9858

\*Please indicate if you hold one or more of the following certifications:

- FAA       TCCA       EASA       CAAC       CAA       Other (Specify):

\*Survey completed by (please print):

\*Signature:

\*Title:

E-mail:

\*Date:

**DO NOT COMPLETE THE REST OF THIS SURVEY IF YOU ARE 3<sup>RD</sup> PARTY CERTIFIED TO A QUALITY SYSTEM STANDARD (QS, AS, ISO AND ETC.) A CURRENT COPY OF YOUR CERTIFICATION MUST BE ATTACHED.**

**PLEASE CONTINUE COMPLETING THE REST OF THE QUESTIONNAIRE, IF YOUR COMPANY IS NOT 3<sup>RD</sup> PARTY CERTIFIED TO A QUALITY SYSTEM STANDARD AS MENTIONED ABOVE.**

\*\*\*\*\*REGIONAL ONE USE ONLY\*\*\*\*\*

Approved for Use       Further Information Required

CERTS PROVIDED:

Not Approved      Next Audit Due: \_\_\_\_\_

Evaluated by: \_\_\_\_\_ Date: \_\_\_\_\_

Scope of Approval: \_\_\_\_\_

Restrictions or Comments:

- FAA
- EASA
- CAA
- CAAC
- ISO 9001
- AS9100
- ASA-100
  
- Other: \_\_\_\_\_

Risk-Management Rating:

- 1- Low       2- Medium       3- High

## EXTERNAL PROVIDER EVALUATION

	<b>QUALITY SYSTEM</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
1.	Is there an established quality management system (QMS)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.	Is there a Quality Manual defining the QMS? (If YES, please provide a copy)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3.	Is quality system documentation kept current and readily available to employees, customers, auditors or designee(s)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.	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?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5.	Will you give reasonable access to Regional One as well as Regional One's customers to all facilities and documentation?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<b>SUPPLIER CONTROL</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
6.	Is there a system for evaluation, qualification, and approval of suppliers?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7.	Are suppliers monitored and audited per an interval?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.	Is there a process for delinquent vendors?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<b>PROCUREMENT</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
9.	Does the system assure that parts procured conform to the documentation requirements requested on the customer purchase order?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10.	Does the system assure deviations are disclosed and approved by the customer?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11.	Does your company have a warranty policy?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<b>INSPECTION</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
12.	Are there documented procedures for inspection (and testing if applicable) of product for receiving, in-process and final acceptance?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13.	Are quality records of inspection (and testing if applicable) retained for a period of 7 years and available for review upon request? If not, how many years? _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<b>SHELF LIFE CONTROL</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
14.	Does your company have criteria for shelf-life control? If yes, what are your company's criteria for shelf-life control? _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<b>CONTROL OF NONCONFORMING PRODUCT</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
15.	Is there a documented procedure for control of nonconforming products?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16.	Does the procedure provide for segregation, identification, and documentation of discrepant material?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17.	Does the procedure assign responsibility for disposition (i.e., MRB, submit to customer)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18.	Is there an established procedure for recall of non-conformance material?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	<b>CORRECTIVE ACTION</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
19.	Is there a documented procedure for customer complaints for implementing corrective and preventive action?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>