

Supplier Qualification Certificate

Number: 4033689
Supplier: Listemann AG
Address: Sulzer Allee 25, 8404 Winterthur (CH)

has been qualified by Jet Aviation Basel as a Subcontractor Part-145 / -21G

Terms of Qualification

Scope of Work:	heat treatment (hardening, annealing, nitriding, nitrocarburizing) / brazing / electron beam welding / sintering / thermal spraying
Limitations:	all parts to be treated as per JBSL specifications
Further conditions:	<input type="text" value="as per attachments #1 & #2"/>
Qualification Due Date:	<input type="text" value="29.10.2021"/>

Following attachment is considered integral part of the Supplier Qualification Certificate and they must be considered as Terms of Qualification as well:

Attachment #1 & #2

All conditions pointed out in the "JBSL Terms of Purchase" are considered binding conditions which violation will lead to the Supplier Qualification revocation. Granted acceptance is dependent upon the agreed standards being maintained by the Supplier. Supplier activities will be performed in accordance with procedures approved/issued by Jet Aviation. Granted Approval is dependent upon the agreed standards being maintained by the Sub Contractor. This acceptance may be revoked at any time by JBSL Supplier Quality without notice and liability. Nothing in this acceptance shall prejudice any rights or remedies, which Jet Aviation may have whether now or in future, in respect of goods failing to meet contractual requirements. This Qualification supersedes any previous edition, may not be used for advertising.

Office of Airworthiness / Date (*)

Manager Supplier Quality / Date

01.11.2019

(*) only for subcontractors Part-21J

JBSL FORM-2349 Supplier Qualification Certificate

Attachment #1 to Supplier Qualification Certificate N. □

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Task details:

as per NADCAP scope / accredited method

Relevant JBSL data:

JBSL PR-0317 Rev.12 (or subsequent)
JBSL PR-0755 Rev.03 (or subsequent)
JBSL CPR-00001 Iss.14 (or subsequent)
JBSL CPR-00010 Iss.09 (or subsequent)

Supplier Procedure approved by
JBSL:

N/A

Supplier Authorized personnel:

N/A

JBSL Form to be used:

N/A

Delivery documents:

Certificate of Conformity (CofC)

Terms of Qualification / Mandatory Provisions:

1. Competent Aviation Authority have the right to gain access into partners/sub-contractors/suppliers premises in order to carry out inspection/investigations as required by applicable Aviation Regulation,
2. JBSL qualified suppliers owning a Supplier Qualification Certificate (JBSL Form 2349), are required to stick to the terms of qualification pointed out in the relevant Supplier Qualification Certificate. Mentioned terms of qualification includes but are not limited to the fulfillment of the documentation management conditions pointed out by the Supplier Qualification Certificate.
3. With reference to Production Organization subcontractor (Part 21G), the subcontractor is required delivering to JBSL all original Production Records defined in the Qualification Certificate. Moreover, the subcontractor is also required to keep copy of the same documentation (production records) for a period of three years starting from the production of such documentation or from the date when relevant work activity has been finalized, basing this choice on the longer time of archiving.
4. Any deviation from the approved Design Data occurred in Production, at subcontractor premises, must be communicated, as soon as possible, to Jet Aviation, preferably by means and times defined by Jet Aviation requirements.
5. Any failures, malfunction, defects or other occurrences which cause or might cause adverse effects on the continuing airworthiness of the product, part or appliance provided by the supplier, must be communicated to Jet Aviation by means and times defined by Jet Aviation requirements,
6. Subcontractor is required to report to Jet Aviation, by means and times defined by Jet Aviation requirements, any change potentially affecting the product and/or the service provided to Jet Aviation. Mentioned changes includes but are not limited to the following:
 - a. Changes of Jet Aviation qualified personnel,
 - b. Change of Jet Aviation qualified facility,
 - c. Change on Jet Aviation qualified manufacturing processes,
 - d. Change on Quality processes affecting the product/service provided to Jet Aviation,
 - e. Use of subcontractors for activities relevant to product/service provided to Jet Aviation, when such subcontractors have been not previously accepted by Jet Aviation (new subcontractors),
 - f. Changes in processes used to control subcontractor already accepted by Jet Aviation,
 - g. Change on production capacity.
7. Suppliers have the obligation to ask to Jet Aviation any document, which is not in his possession, containing explanation to fulfill to above requirements