GLOBAL TURBINE SERVICES

REVAMPING AVIATION

FAA CRS# OGTR095C
EASA 145.6618

ISO 9001 AMERICAN GLOBAL STANDARDS CERTIFIED

Doral, FL, October 6, 2026

Dear Valued Customer,

Please find enclosed our completed Annual Self-Audit Checklist for your review.
In response to the significant number of vendor qualification and survey requests received throughout the year, Global Turbine Services has established a standardized annual self-audit process. This approach provides our customers with a consistent, comprehensive overview of our quality system, regulatory compliance, and MRO capabilities while supporting the vendor evaluation process.
The enclosed checklist covers the most frequently requested information for customer and supplier quality surveys. Should your organization require additional information, supporting documentation, or clarification beyond the scope of this self-audit, please feel free to contact us directly. Global Turbine Services will be pleased to provide any additional assistance necessary to support your qualification or approval process.
Our current certifications and applicable Operations Specifications are available on our website https://www.gtsaviation.com/.
We appreciate your continued confidence in Global Turbine Services and look forward to supporting your organization.

Sincerely,

Pablo Schiaffino
Chief Inspector / Quality Control Director
Global Turbine Services, Inc.

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COMPONENT REPAIR VENDOR AUDIT CHECKLIST

GLOBAL TURBINE SERVICES — REVAMPING AVIATION

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1. COMPANY NAME:	Global Turbine Services, Inc.		
2. ADDRESS:	10814 NW 33rd Street Suite 100 Doral, FL 33172	**3. PHONE:**	786-476-2166
		4. FAX:	786-476-2169
5. QUALITY CONTROL CONTACT:	Pablo Schiaffino		
6. FAA CRS #:	OGTR095C	**7. DRUG AND ALCOHOL PROGRAM #:**	A449

NOTE: ATTACH COPY OF FAA REPAIR STATION CERTIFICATE AND ALCOHOL PROGRAM FAA APPROVAL

8. VENDOR SERVICE

Repair Station	X	Manufacturer		Non Certificated Contractor	
Special Services	X	EXPLAIN:			

9. YEARS IN BUSINESS: 13	**10. No. CERT. PERSONNEL:** 10	**11. No. NON CERT. PERSONNEL:** 74

12. VENDOR CONTACT PERSONNEL

Management: Bilal Tannir	Phone: 786-476-2166	Email: bilal@gtsaviation.com
Management: Pablo Schiaffino	Phone: 786-476-2166	Email: p.schiaffino@gtsaviation.com

I certified that the information given in this Self Audit is true and accurate to the best of my knowledge. We will notify the Chief Inspector of Global Turbine Services of any changes to management or company procedures.

13. AUDIT COMPLETED BY: Pablo Schiaffino	**14. TITLE:** Chief Inspector/ Quality Control Director
15. NUMBER OF FINDINGS OF THIS AUDIT 0	
16. SIGNATURE:	**17. DATE:** 10/6/2026

18. FOR GLOBAL TURBINE SERVICES

SURVEY REQUESTED BY:			DATE:				
TYPE OF AUDIT ACCOMPLISHED:				On-Site		Self-Audit	
RECOMMEND APPORVAL OF VENDOR QUALITY SYSTEM:				Yes		No	
CONTINUE USING VENDOR CONTINGENT UPON COMPLETION OF CORRECTIVE ACTION BY:							
FOLLOW UP SURVEY RQUIRED:				Yes		No	
VENDOR STATUS	Add		Delete		Update		Not Qualified
NEXT AUDIT DUE:							

19. REVIEWED AND APPROVED BY: ~~(Accountable Manager)~~	**20. DATE:**

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GENERAL

This checklist is intended to be used to compliment the applicable Code of Federal Regulations and is NOT meant to replace any said regulations.

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SUBJECT	YES	NO	N/A
I. CERTIFICATION			
A. Does vendor hold a FAA Air Agency Certificate, or Transport Canada AMO Certificate? No.: OGTR095C	X		
B. Are all required Certificates; Operations Specifications, licenses available for review.	X		
C. Does the vendor hold the followings Certificates?			
a.UK-CAA Record Certificate No.: 145.50760 Expires: 13 March 2027	X		
b. EASA Record Certificate No.: 145.6618 Expires: 15 April 2027	X		
D. Obtain a copy of Certificates and Operations Specifications. If applicable attach a copy of the vendor's capabilities listing.	X		
E. If the repair station has a "Limited Rating", does the vendor have a capability listing that satisfies this standard?	X		
F. Does the vendor have an FAA approved and active anti-drug & alcohol misuse testing plan? a. Record plan number: A449 b. The Plan is the Vendor's _____ c. A Consortium's: CONCENTRA. d. An Air Carrier's: _____.			

SUBJECT	YES	NO	N/A
II. QUALITY CONTROL PROGRAMS			
A. Does the vendor have a current Quality Control Manual that covers all the manual requirements of FAR 145.211?	X		
1) Is it current?	X		
2) Description of systems and procedures used for:			
a) Inspecting incoming raw material to ensure acceptable quality?	X		
b) Performing preliminary inspections of all articles that are maintained?	X		
c) Inspection of all articles that have been involved in an accident for hidden damage before maintenance?	X		
d) Establishing and maintaining proficiency of inspection personnel?	X		
e) Establishing and maintaining current technical data for maintaining articles?	X		
f) Qualifying and surveying non-certificated persons who perform maintenance, preventative maintenance or alterations for the repair station?	X		
g) Performing final inspection and return to service of maintained articles?	X		
h) Calibrating measuring and test equipment used to maintain articles, including the intervals at which the equipment will be calibrated?	X		

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SUBJECT	YES	NO	N/A
II. QUALITY CONTROL PROGRAMS (Continue**)**			
i) Taking corrective action on discrepancies?	X		
3) References, where applicable to manufacturer's inspection standards?	X		
4) Samples of and instructions for completing maintenance and inspection forms or reference to a separate forms manual?	X		
5) Procedures for revising the Quality Control Manual or Section?	X		
B. Does the vendor's program include procedures for controlling shelf life and scrapped parts?	X		
C. Does the vendor's Repair Station Manual contains the following:			
1) An Organizational Chart identifying:			
a) Each management position with authority to act on behalf of the Repair Station?	X		
b) The area of responsibility assigned to each management position?	X		
c) Duties, responsibilities and authority of each management position?	X		
2) A description of the vendor's operations, equipment and facility including procedures for;			
a) Revising the capabilities list and notifying the applicable airworthiness authority?	X		
b) Self evaluation for revising the capabilities list?	X		
1) Procedures for revising the training program?	X		
2) Procedures to govern work performed at another location?	X		
3) Procedures for maintenance, preventative maintenance or alterations performed?	X		
4) Procedures for maintaining and revising contact maintenance information and notifying the FAA?	X		
5) A description of the record keeping system?	X		
6) Procedures for revising the Repair Station Manual and notifying the FAA?	X		
7) A description of the system used to identify and control sections of the Repair Station Manual?	X		
D. Is the Repair Station Manual current and available to employees?	X		
E. Does the vendor have an internal audit and surveillance function?	X		
F. Does the internal audit function ensure compliance with customer specifications?	X		
G. Does the internal audit program assure appropriate corrective action?	X		
H. Does the vendor maintain a file of audit findings and corrective action for three (3) years? Is it accessible to the auditor?	X		

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SUBJECT		YES	NO	N/A
II.	**QUALITY CONTROL PROGRAMS (**Continue**)**			
I.	Is there a list of subcontracted maintenance functions and agencies including the type of certificate and rating, if any held by each facility?	X		
J.	Does the vendor ensure that subcontractor quality meets customer specifications and legal requirements?	X		
K.	Does the vendor maintain certification on subcontractor work?	X		
L.	Does the vendor have a contract allowing the FAA to inspect non-certificated subcontractors?	X		
M.	Does the vendor have a procedure for reporting defects or un-airworthy conditions to the customer and the FAA?	X		

SUBJECT		YES	NO	N/A
III.	**INSPECTION PROGRAMS**			
A.	Are RII inspectors properly trained and certified?	X		
B.	Is there proper separation of maintenance and inspection responsibilities for vendors that perform required inspections?	X		
C.	Does the vendor have an acceptable receiving inspection system?	X		
D.	Are acceptable sampling procedures adequate to ensure quality?	X		

SUBJECT		YES	NO	N/A
PERSONNEL				
A.	Has de vendor designated an employee as the “Accountable Manager”	X		
B.	Does the repair station roster identify all management, supervisory and inspection personnel?	X		
C.	Does the roster identify all personnel authorized for return to service?	X		
D.	Does the repair station have an employment summary for all personnel?	X		
E.	Do vendor’s supervisory personnel satisfy the requirements of this standard?	X		
F.	Do vendor’s inspection personnel satisfy the requirements of this standard?	X		
G.	Does the vendor perform any required inspections (RII) for any customers?	X		
H.	Do vendor’s returns to service personnel satisfy the requirements of this standard?	X		
I.	Are specific individuals, by title, responsible for the following programs?			
1)	Technical Data	X		
2)	Shelf Life	X		
3)	Calibrated Tooling	X		
4)	Scrap Parts	X		
J.	Is there a back-up person identified by title for all programs requiring one?	X		

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SUBJECT		YES	NO	N/A
V.	**TECHNICAL DATA PROGRAM**			
	Manuals in this context includes any technical data, i.e. drawings, wiring diagrams, test specs necessary to perform the required service.			
	A. Does the vendor have the required shop manuals and specifications to perform the repair/overhaul in accordance with customer specifications?	X		
	B. Are there established approved procedures controlling revisions in manuals deviating from OEM specifications? (EO or EA)	X		
	C. Does the vendor have a documented system to ensure technical data is current?	X		
	D. Does the vendor have records of manual revisions?	X		
	E. Are manual revisions up to date?	X		
	F. Is the technical data properly identified and available to mechanics?	X		
	G. Does the vendor have a system to control working copies of manuals to ensure that are revised with the masters?	X		
	H. Is the technical data stored in a manner that will protect it from dirt and damage?	X		
	I. Are adequate viewing devices in good condition and available for viewing the technical data?	X		

SUBJECT		YES	NO	N/A
VI.	**SHELF LIFE PROGRAM**			
	A. Does the vendor have a documented shelf life program?	X		
	B. Does the program list parts and materials that have shelf life limits?	X		
	C. Does each shelf life item have the shelf life expiration limit displayed?	X		
	D. Is there an adequate system to assure that no item will be issued or used past its expiration date?	X		
	E. Were items sampled for shelf life within limits?	X		

SUBJECT		YES	NO	N/A
VII.	**CALIBRATION PROGRAM**			
	A. Does the vendor have a documented tool calibration program?	X		
	B. Are all tools requiring calibration identified and on the tool calibration list?	X		
	C. Are standards used to calibrate tools acceptable to the FAA e.g. National Institute of Standards & Technology (NIST)?	X		
	D. Is there a system to identify each tool in the program, its calibration frequency and its calibration due date?	X		

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SUBJECT			YES	NO	N/A
VII.	**CALIBRATION PROGRAM (**Continue**)**				
	A.	Does the vendor have a procedure for identifying, controlling and/or preventing out-of-service and due-for-calibration tools and equipment from being use?	X		
	B.	Does the vendor have a procedure to control the calibration of personal tools?	X		
	C.	Did a sample check of the calibrated tooling indicate that the tooling is within calibration?	X		
	D.	Are the tools & test equipment in a serviceable condition?	X		
	E.	Do records?			
	1)	Show date calibrated	X		
	2)	Show calibration due date?	X		
	3)	Identify individual or vendor that performed calibration or check?	X		
	4)	Contain a calibration certificate for each item calibrated by an outside agency?	X		
	5)	Record details of adjustments and repairs?	X		
	6)	Show the P/N & S/N of the standard used to perform the calibration?	X		

SUBJECT			YES	NO	N/A
VIII.	**SCRAPPED PARTS**		X		
	A.	Does the vendor have a documented procedure to assure that scrapped parts are either returned to the customer or mutilated beyond repair?	X		
	B.	Does the vendor maintain a record of scrapped life limited parts for at least two years?	X		
	C.	Do the records include the Part Number and Serial Number of the part and the date scrapped?	X		

SUBJECT			YES	NO	N/A
IX.	**TRAINING**				
	A.	Does the vendor have a documented training program?	X		
	B.	Does the training program include all mechanics, inspectors and technical supervisors?	X		
	C.	Is formal and OJT training documented?	X		
	D.	Are training records for mechanics, inspectors and supervisors retained for two years after the person leaves the company?	X		

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SUBJECT		YES	NO	N/A
X.	**WORK PROCESSING**			
A.	Does the vendor observe duty time limitations?	X		
B.	Does the vendor only perform work for which it is authorized on its Operations Specifications?	X		
C.	Does the vendor have adequate tooling & test equipment to perform the work?	X		
D.	Where a vendor uses OEM specified test equipment and/or test equipment other than that specified by the OEM, does the vendor:			
	1) Have an operating manual and maintenance manual for the equipment?	X		
	2) Perform maintenance and servicing in accordance with the manual?	X		
	3) Maintain maintenance and servicing records for two (2) years?	X		
	4) Where applicable, list the equipment in their calibration program?	X		
E.	Where a vendor uses non-OEM specified equipment is used is the equipment properly certified?	X		
F.	Are adequate tools and current manuals available or at the mechanics work station?	X		
G.	Are customers' parts properly identified throughout the maintenance actions and in storage?	X		
H.	Is there a work turnover procedure used? Only One Shift			X
I.	Does the shop segregate serviceable from unserviceable components?	X		
J.	Does the facility provide adequate protection of parts in work? e.g. filtered air or clean room depending on type of part?	X		
K.	Are smoking, eating and drinking forbidden in the work area or does the vendor have a written program to ensure units are protected from contamination?	X		
L.	Are fluid dispensing cans and servicing units properly identified?	X		
M.	Are vendors work records complete, in order, and legible?	X		
N.	Do the records contain:			
	1) The description of the work performed or reference to data acceptable to the administrator?	X		
	2) The date of completion of the work performed?	X		
	3) The name of the person performing the work?	X		
	4) The name of the person inspecting the work?	X		
	5) The signature, certificate number, and type of certificate of the person returning the article to service?	X		
O.	Are all test and inspection records in work package?	X		
P.	Does vendor's return-to-service documents meet customer and FAA requirements	X		
Q.	Does vendor's record keeping system and retention time meet 14 CFR requirements?	X		

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SUBJECT		YES	NO	N/A
XI.	**SHIPPING**			
	A. Are components returned in an appropriate shipping container or as specified by the customer?	X		
	B. Does the vendor verify that identify data (Part Numbers, Serial Numbers, Nomenclature, Modification Numbers) on the parts tag and data plate match?	X		

SUBJECT		YES	NO	N/A
XII.	**HOUSING AND FACILITY**			
	A. If the vendor deals in non-aircraft parts, materials and/or maintenance activities are they adequately segregated from the aircraft functions?	X		
	B. Does the vendor have:			
	1) Sufficient work space and areas for the proper segregation and protection of articles?	X		
	2) Segregated work areas enabling environmentally hazardous or sensitive operations such as painting, cleaning, welding, avionics work and machining to be done properly and in a manner that does not adversely affect other maintenance?	X		
	3) Suitable racks, hoists, trays, stands and other segregation means for the storage and protection of all articles?	X		
	4) Space sufficient to segregate articles and materials stocked for installation from those undergoing maintenance or alterations?	X		
	5) Ventilation, lighting and control of temperature, humidity and other climatic conditions sufficient to ensure personnel perform maintenance, preventive maintenance or alterations to the standards required by the part?	X		
	6) Ares for receiving and for shipping customers units with adequate space, lighting, shelving, security and fire protection to accommodate customers units in a manner that will preclude damage, loss and theft?	X		
	7) Adequate and appropriate storage area to safely store customer's reusable shipping containers and to protect them from environmental damage?	X		
	C. If the vendor has an airframe rating is held, is suitable permanent housing provided to enclose the largest type and model of aircraft listed on its Operations Specifications?	X		
	D. If the vendor performs maintenance, preventive maintenance or alterations on articles outside of its housing, does it provide suitable facilities that are acceptable to the FAA and customers?	X		
	E. Do facilities outside of the vendor's housing meet the requirements of this standard so that the work can be done in accordance with the requirements of 14 CFR 43.	X		

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SUBJECT		YES	NO	N/A
13.	**SAFETY/SECURITY/FIRE PROTECTION**			
A.	Does the vendor have adequate security for the customer parts in its possession?	X		
B.	Is the security system reviewed periodically by management or an outside vendor?	X		
C.	Are fire protection devices inspected periodically?	X		
D.	Are fire stations identified and extinguishers in serviceable condition?	X		
E.	Are fire lanes, doors and fire extinguishers clear of obstruction?	X		
F.	Are safety guards in place on power equipment?	X		
G.	Are vendor shop operations conducted in a safe manner and environment?	X		

SUBJECT		YES	NO	N/A
14.	**STORAGE**			
A.	Are parts and material properly identified and properly stored?	X		
B.	Do parts in bin match part number on bins?	X		
C.	Does the vendor have a quarantine area for rejected parts and materials awaiting disposition?	X		
D.	Are parts & material proper protected from damage and deterioration?	X		
E.	Are flammable, toxic, or volatile materials properly identified & stored?	X		
F.	Are sensitive parts and equipment (oxygen parts, o-rings, electrostatic sensitive devices, etc.) properly packaged, identified and stored to protect from damage and contamination?	X		
G.	Are high pressure bottles correctly identified, stored and secured?	X		
H.	Does the vendor maintain traceability certification on all parts and raw materials?	X		