

DERCO

A LOCKHEED MARTIN COMPANY

General Information

Phone/Fax: 414-355-3066/414-371-3495

Address: 8000 W Tower Avenue
Milwaukee, WI 53223

Payment/remit to address: Derco Aerospace,
Inc. 22947 Network
Place
Chicago, IL 60673-1229

Website: www.dercoaerospace.com

President: Todd Morar

VP of Customer Service (and sales): Kathy Busch

Director of Quality: Scott Gluck

Wholly owned Subsidiary of: Lockheed Martin Corporation

Type of Business: Aerospace Parts Distribution; Program
Management; Design and Development; Kitting
and Manufacturing Management.

Year Established: 1979

No. of Employees: 288

Cage Code: 8X044

SIC Codes: 3724 & 3728

DUNS No.: 012386405

Tax ID No.: 39-1344641

Building Size: Office – 35,000 sq. ft.
Warehouse – 97,556 sq. ft. – Wisconsin

P.O. BOX 250970
MILWAUKEE, WI 53225
U.S.A.

8000 W. TOWER
MILWAUKEE, WI 53223
U.S.A.



SELF AUDIT CHECK LIST

Quality System

	Yes	No	Comments
1. Is there an established quality program?	X		
2. Is there a Quality Assurance Manual?	X		
3. Is the QA Manual reviewed for revisions/accuracy?	X		
4. Is there a self-audit program in place?	X		
5. Is there a continuous improvement plan in place?	X		
6. Is there a formal corrective action program?	X		
7. Is the facility and daily operation in compliance with all applicable environmental and safety requirements?	X		

Procurement

	Yes	No	Comments
1. Is control maintained over procurement sources?	X		
2. Is there a system in place to approve suppliers?	X		
3. Is there a list of approved suppliers?	X		
4. Are special requirements adequately communicated to the supplier's sources?	X		
5. Is purchased material routed through receiving inspection?	X		
6. Is there a system to monitor supplier quality/rejects?	X		

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Inspection

	Yes	No	Comments
1. Are inspections conducted by authorized personnel only?	X		
2. Does inspection have access to current specifications necessary to support an acceptable inspection process?	X		
3. Does inspection have access to necessary tools, gages, and instruments to inspect the product?	X		
4. Are inspection stamps retired for at least 6 months after an inspector leaves?	X		

Measuring and Testing Equipment

	Yes	No	Comments
1. Is there a documented calibration procedure in place?	X		
2. Is all measuring and test equipment calibrated using equipment traceable to National Institute of Standards & Technology (NIST) or American Society for Testing and Materials (ASTM) (or an approved foreign country's standards when the precision test equipment was manufactured to that standard)?	X		
3. Are records maintained documenting serviceability and calibration of tooling?	X		
4. Are tools and instruments stored in a manner that will prevent damage or effect calibration?	X		
5. Are necessary gauges, testing, and measuring equipment available and used?	X		

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Technical Data

	Yes	No	Comments
1. Is there a documented procedure for obtaining technical data and ensuring it is up to date?	X		
2. Is current technical data available to appropriate personnel?	X		

Records

	Yes	No	Comments
1. Are certifications and test reports received and filed as required?	X		
2. Can each part, carton or package be linked to its certification and/or test records by some unique identifier?	X		
3. Are copies of quality records provided when requested?	X		
4. Is serial number traceability maintained when applicable?	X		
5. Are records of traceability maintained for 10 years?	X		
6. Are records protected against damage, alteration, deterioration and loss?	X		

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TEL (414) 355-3066

FAX (414) 371-3495

E-mail derco.gr-sik@lmco.com

WEBSITE www.dercoaerospace.com

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Material Control

	Yes	No	Comments
1. Are all parts/materials properly identified?	X		
2. Are all parts/materials properly stored and protected from damage, deterioration or loss?	X		
3. Is lot/batch segregation maintained?	X		
4. Are "life limited" items properly identified and controlled?	X		
5. Is there a system for identification, control and segregation of non-conforming products?	X		
6. Is there a documented procedure for mutilating scrapped parts?	X		

Shipping

	Yes	No	Comments
1. Do part numbers, serial numbers, etc. on parts being shipped match with all documentation?	X		
2. Do packing slip/invoice contain all customer information?	X		
3. Are adequate controls in place to ensure ATA 300/ commercial packaging is being used?	X		

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Training

	Yes	No	Comments
1. Are personnel properly trained for the functions they are to perform?	X		
2. Are training records maintained?	X		

Facilities

	Yes	No	Comments
1. Is there adequate ventilation, lighting, temperature, and humidity control?	X		
2. Are good housekeeping practices being maintained?	X		

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This Certificate of Registration acknowledges

Derco Aerospace, Inc.

8000 West Tower Avenue
Milwaukee, Wisconsin 53223
United States

is registered as a Single Site quality management system in conformance with


ISO 9001:2015 and AS9100D

The audit was conducted in accordance with the requirements of SAE AS9104/1:2012-01. PRI RegistrarSM is accredited under the ICOP Scheme.

Scope of Registration:

Aerospace Parts Distribution Including Non-flight Related Equipment, Tools and Data; Program Management (Technical and Supply Chain); Design and Development; Kitting; and Manufacturing Management




Randy Daugharthy
Director of PRI Registrar

Number: 15428
Issued: 07-May-2021
Expires: 06-May-2024

161 Thorn Hill Road, Warrendale, Pennsylvania 15086-7527, USA



This Certificate of Compliance acknowledges

Derco Aerospace, Inc.

8000 West Tower Avenue
Milwaukee, WI 53223
United States

is compliant to

AC 00-56B

Voluntary Industry Distributor Accreditation Program

Randy Daugharthy
Director of PRI Registrar

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