

QUALITY AND SAFETY MANAGEMENT SYSTEM

NOVEMBER 2019



QUALITY & SAFETY MANAGEMENT SYSTEM & COMPANY SUMMARY

29 NORMAN STREET
PEAKHURST N.S.W.
AUSTRALIA 2210
PHONE: 61 2 8525 6444
EMAIL: sales@aeos.com.au

AEOS CONTACTS

	OPERATIONS	QUALITY	ACCOUNTS
Name	Michael Gracie	Philipp Roth	Karen Young
Title	General Manager Operations	Quality Manager	Accounts Payable & Receivable
Direct Phone	(02) 8525 6444	(02) 8525 6451	(02) 8525 6441
Direct E-Mail	sales@aeos.com.au	AEOS_QA@aeos.com.au	accounts@aeos.com.au

QUALITY ACCREDITATION, APPROVALS AND GOVERNMENT CERTIFICATIONS

ISO 9001:2015 QUALITY SYSTEM SCOPE:								
The service, repair, refurbishment and overhaul of aircraft components.								
Certification Type Certifying Certification Registration Last Organisation Issue Date Number Audit								
CASA Part 145	CASA	15-May-2018	1-SGFJ3-01	Mar-2017				
EASA 145	EASA	13-Jan-2011	145.0428	Oct-2019				
ISO9001:2015	SGS 24-Nov-2017 AU98/1116 C							
DOT Cylinder Testing	DOT	Sept-2015	(RIN) D888	Jul-2015				
OTHER								
AS2337	SAI Global	1-Oct-1988	GC0234	Nov-2019				
AMO Approval Letter	Department of Defence	Oct-2010	2006/1111130	N/A				
HALON HANDLING	FPI (ODS & SGG)	1-Oct-1988	EATA14856	N/A				

Copies of all pertinent certificates are attached

SHIPPING & PAYMENT DETAILS

SHIPPING & POSTAL ADRESS	PAYMENT TERMS & INSTRUCTIONS
29 Norman Street,	Aircraft Equipment Overhauls & Sales (NSW) Pty Limited
PEAKHURST NSW 2210	Bank: Commonwealth Bank of Australia
SYDNEY - AUSTRALIA	Branch: Riverwood
0.5.1.2.1 7.100.1.13.12.11	BSB No:062 234 Account No: 28000069
	Payment Terms – 30 Days EOM

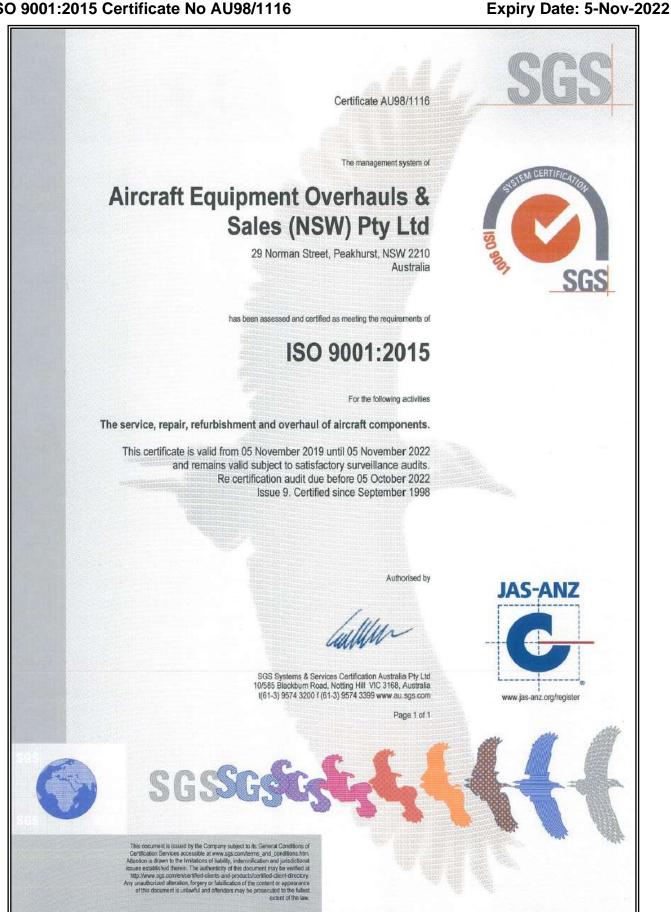
Approved by: Mark Jarman

Accountable Manager





ISO 9001:2015 Certificate No AU98/1116



Australian Government
Civil Aviation Safety Authority



CASA Part 145 Certificate 1-SGFJ3

Issue: 1



Number: CASA.145.0001 Revision: 2 Reference Number: 1-SGFJ3

This certificate is granted pursuant to Part 145 of the Civil Aviation Safety Regulations 1998 (CASR) to:

AIRCRAFT EQUIPMENT OVERHAULS & SALES (NSW) PTY LIMITED

ARN: 016102 ACN: 000 380 754

Address: 29-33 Norman St, PEAKHURST, NSW 2210

The holder of this certificate is approved to provide aircraft maintenance services subject to the ratings, limitations and conditions at the locations set out in the attached schedule.

This certificate is effective from 15 May 2018 and will expire on 31 May 2023.

Dan Buric Section Manager Permissions Issue Client Services Centre Stakeholder Engagement

Delegate of the Civil Aviation Safety Authority

May 2018

safe skies for all



Schedule to Part 145 Maintenance Organisation Approval Certificate

Number: CASA.145.0001 Revision: 2 Reference Number: 1-SGFJ3

C Rating - Aeronautical products other than complete engines or APU's

Rating	Limitations				
C1 Air Conditioning and Pressurisation	Limited to Aircraft Equipment Overhauls &				
C4 Doors and Hatches	Sales (NSW) Pty Limited Exposition Part 1.8.3 and Capability List Document ACE 4				
C5 Electrical Power	1.0.0 and capability Elot Boodinion (1.02				
C6 Equipment and Furnishings					
C8 Flight Control systems					
C9 Fuel Systems	## ###				
C12 Hydraulic Systems					
C14 Landing Gear Systems	- A				
C15 Oxygen Systems					
C17 Pneumatic Systems					
C18 Protection Ice/Rain/Fire					

Part 145 Certificate: CASA.145.0001 Revision: 2



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AS402 Printed 05/2016

Schedule to Part 145 Maintenance Organisation Approval Certificate

Number: CASA.145.0001 Revision: 2 Reference Number: 1-SGFJ3

Conditions:

 The Reference Number must be used when the Civil Aviation Regulations 1988, the Civil Aviation Safety Regulations 1998, or an instrument made under any of these regulations requires a CASA reference number to be included in a Form or other document, for the purpose of the regulations or the instrument.

Note: The Reference Number is the certificate holder's original or "legacy" reference number to be used and cited as it has previously been used or cited.

Locations:

1. 29 - 33 Norman Street , PEAKHURST, NSW 2210, AUSTRALIA

Part 145 Certificate: CASA.145.0001 Revision: 2

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15.5.2018

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European Aviation Safety Agency Certificate No 145.00428

Rev. 00



European Aviation Safety Agency

Page 1 of 2

MAINTENANCE ORGANISATION APPROVAL CERTIFICATE

Reference: EASA.145.0428

Pursuant to Regulation (EC) N° 216/2008 of the European Parliament and of the Council and to Commission Regulation (EC) N°2042/2003 for the time being in force and subject to the conditions specified below, the Agency hereby certifies:

AIRCRAFT EQUIPMENT OVERHAULS & SALES

29 NORMAN STREET 2210, PEAKHURST - NEW SOUTH WALES AUSTRALIA

as a maintenance organisation in compliance with Section A of Annex II (Part-145) of Regulation (EC) N° 2042/2003, approved to maintain the products, parts and appliances listed in the attached approval schedule and issue related certificates of release to service using the above references.

CONDITIONS:

- This approval is limited to that specified in the scope of work section of the approved maintenance organisation exposition as referred to in Section A of Annex II (Part-145), and
- This approval requires compliance with the procedures specified in the approved maintenance organisation exposition, and
- This approval is valid whilst the approved maintenance organisation remains in compliance with Annex II (Part-145) of Regulation (EC) N

 o

 2042/2003.
- Subject to compliance with the foregoing conditions, this approval shall remain valid for an unlimited duration unless the approval has previously been surrendered, superseded, suspended or revoked.

Date of original issue: 13 January 2011

Date of this revision: --

Revision No: 00

Signed:

For the Agency:



EASA Part 145 Cert.No 145.00428 (page 2)

SCOPE

Page 2 of 2

MAINTENANCE ORGANISATION APPROVAL SCHEDULE

Reference: EASA.145.0428

Organisation: AIRCRAFT EQUIPMENT OVERHAULS & SALES

29 NORMAN STREET

2210 PEAKHURST - NEW SOUTH WALES

AUSTRALIA

CLASS	RATING	LIMITATION
COMPONENTS	C5 Electrical Power & Lights	Components in accordance with the
OTHER THAN	C6 Equipment	Capability List defined in the
COMPLETE	C9 Fuel	Company MOE.
ENGINES	C12 Hydraulic power	· 20 - 120
OR APUs	C15 Oxygen	
	C18 Protection ice/rain/fire	

This approval schedule is limited to those products, parts and appliances and to the activities specified in the scope of work section of the approved maintenance organisation exposition,

Maintenance Organisation Exposition reference: 20.145-MOE

Date of original issue: 26 November 2010

Date of last revision approved:--- Revision No:---

Signed:

For the Agency

Refer to AEOS EASA Approved Capability List (ACE 4-E) for a complete listing of component Part Numbers covered under this approval



Expiry Date: 24-Sep-2020



DOT Cylinder Requalification (RIN D888)



East Building, PHH – 32 1200 New Jersey Avenue, Southeast Washington, D.C. 20590

Pipeline and Hazardous Materials Safety Administration

09/25/2015

Expiration Date: 09-24-2020

Mr. Michael Gracie
Operations Manager
Aircraft Equipment Overhaul & Sales (NSW) Pty Limited
29 Norman Street
Peakhurst, NSW, 2210 Australia

Dear Mr. Gracie:

The Pipeline and Hazardous Materials Safety Administration (PHMSA) has reviewed your application for approval as a cylinder requalification facility under Section 107.805 of Title 49 Code of Federal Regulations (49 CFR). At the recommendation of Arrowhead Industrial Services USA, Inc., this office is reissuing the requalifier identification number (RIN) D888 to your facility at 29 Norman Street, Peakhurst, NSW, for cylinder specification(s) DOT: 3AA, 3AL, 3HT, 4DS and Special Permits: SP-6071, SP-7218, SP-7277, SP-7477, SP-7945, SP-8059, SP-8162, SP-8391, SP-8495, SP-9894, SP-10440, SP-10915, SP-10945, SP-11194, SP-14372 by the "hydrostatic" test method to this location only, and is valid until the posted expiration date above or until terminated by the Associate Administrator for Hazardous Materials Safety. This number applies to this location only and is valid until the posted expiration date above or until terminated by the Associate Administrator for Hazardous Materials Safety.

In addition to the requalification of cylinders under the relevant provisions of Sections 180.205 through 180.215 of 49 CFR, the following conditions must be met:

- You must notify this office of any change in facility name, address, ownership, management, equipment, or testing personnel within twenty days of the change.
- Testing must be performed by, or in the presence of, a designated hydrostatic test operator who has been observed by the authorized inspector, or who has been added to your file by addition under condition number one (1) above.
- A copy of this approval must be maintained adjacent to the testing unit.
- 4. This approval is renewable every five years.

Tracking No: 2015090775 Page 1 of 2

DOT Cylinder Requalification (RIN D888) Page 2 of 2

- Copies of your application and all supporting documentation must be retained and made available to DOT upon request.
- Each "Hazmat employee", as defined in Section 171.8, who performs a function subject to this approval, must receive appropriate training in accordance with Section 172.702.
- All correspondence must include the requalifier identification number (RIN).
- 8. This approval, as revised, supersedes all previous versions.

For Dr. Magdy El-Sibaie

Associate Administrator for Hazardous Materials

Juane III. Carridy

Safety

Tracking No: 2015090775 Page 2 of 2

Expiry Date: 1-Oct-2023



AS2337 Cylinder Test Station Certificate



SAI Global hereby grants:

Aircraft Equipment Overhauls & Sales

29-33 Norman Street, Peakhurst, NSW 2210, Australia

as a Test Station for the Inspection and Testing of Gas Cylinders or Vessels as defined in Australian Standard 2337 or other relevant Standard as specified on this Certificate. All cylinders or vessels passed for service shall be stamped with the Test Station Mark and the test date. Test Certificates issued by the Certified Test Station shall be valid only when signed by one of the Nominated Signatories. This certificate of Conformity is issued subject to SAI Global Pty Limited Terms and Conditions for certification services.

Certificate No: GC0234

Issued: 19 January 2019 Expires: 1 October 2023 Originally Certified: 1 October 1988 Current Certification: 17 January 2019

Kevin Goodwin General Manager Technical Services SAI Global Assurance



This certificate remains the property of SAI Global and must be returned to SAI Global upon its request. Refer to www.saiglobal.com, for the list of product models.





AS2337 Cylinder - Schedule

APPROVALS

CERTIFICATE OF CONFORMITY

SAI Global hereby grants:

Aircraft Equipment Overhauls & Sales

29-33 Norman Street, Peakhurst, NSW 2210, Australia

Nominated Signatory	Welded & Brazed AS 2337,1:2004	Seamless AS2337.1:2004	Automotive LPG AS2337.2:2004	Composite AS2337.3:2006	Acetylene Cylinders	Test Station Manager	Test Station Type	Automotive CNG AS2337.1:2004 and/or AS2337.3:2006	Date Endorsed
Andrew Lim	Yes	Yes	No	Yes		No	Static	No	28 Sep 2009
Bill Scott	Yes	Yes	No	Yes	No	No	Static	No	4 Dec 2014
Gregory Miranda	Yes	Yes	No	Yes	No	No	Static	No	18 Dec 2018
Gregory Rutherford	Yes	Yes	No	Yes		No	Static	No	8 Oct 2009
Mark Jarman	Yes	Yes	No	Yes		No	Static	No	28 Sep 2009
Michael Gracie	Yes	Yes	No	Yes	No	No	Static	No	4 Jan 2016
Philipp Roth	No	No	No	No		Yes	Static	No	28 Sep 2009

End of Record

Certificate No: GC0234 Issued Date: 19 January 2019

This schedule supersedes all previously issued schedules

his certificate remains the property of SAI Global and must be sturned to SAI Global upon its request. Refer to www.saiglobal.com, for the list of product models.

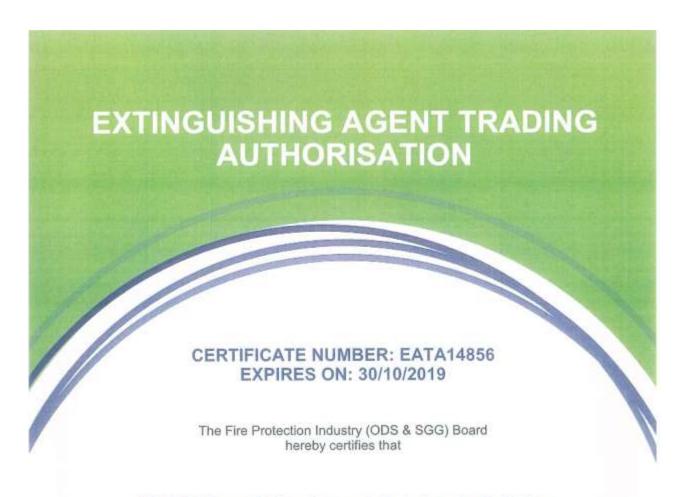


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Expiry Date: 30-Oct-2019



FPA - Halon Extinguishing Agent Trading Authorisation



AEOS Aircraft Equipment Overhauls & Sales

is approved - in accordance with the provisions of the Ozone Protection and Synthetic Greenhouse Gas Management Regulations 1995 - for a period of 24 months from 30 October 2017, to acquire, store or dispose of *extinguishing agents that are for use in, or have been used in, fire protection equipment for the purpose as stated in

Christopher Orr Chair, Fire Protection Industry (ODS & SGG) Board

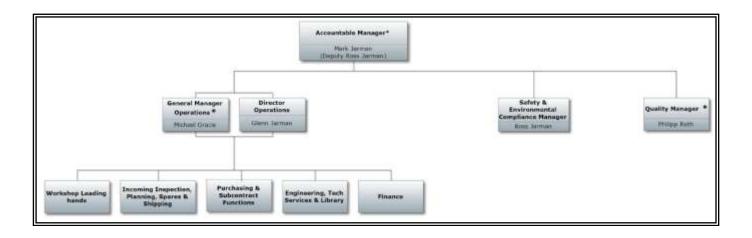
Mark Potter Executive Officer Ozone Protection



Building 2, 31-47 Joseph Street Biackburn North VIC 3130 PO Box 1049 Box HII VIC 3128 T 03 8892 3131 F 03 8892 3132 E ozone@fpib.com.au E www.fpib.com.au



AEOS Company Management Structure



AEOS Drug & Alcohol Management Plan (DAMP)

AEOS has developed and implemented a drug and alcohol management plan as required under Part 99 of the Civil Aviation Safety Regulations 1998 (CASRs), covering persons employed and subcontractors in safety sensitive aviation activities (SSAAs).

The AEOS DAMP includes three key elements:

- 1. a drug and alcohol education program
- 2. a drug and alcohol testing program, and
- 3. a drug and alcohol response program

Random drug and alcohol tests to be conducted by or on behalf of CASA.





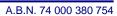
OEM Support

AEOS is an authorized Repair Centre for

B/E AEROSPACE Oxygen Equipment HONEYWELL Starter Generators ZODIAC Services (Asia) AERAZUR DIVISION

AEOS staff have been trained at the following Manufacturers facilities for the support of their products in this region.

ABEX CORPORATION ALLIED-SIGNAL ELECTRIC POWER DIVISION AMERICAN FUEL CELL AND COATED FABRICS COMPANY **AUXILEC** THE ARO CORPORATION - LIFE SUPPORT PRODUCTS DIVISION KIDDE-DEXAERO (THOMSON-CSF AVG DIVISION) EASTERN AERO MARINE **ELECTRO-METALL EXPORT GMBH** ESSEX CRYOGENICS OF MISSOURI INCORPORATED JET ELECTRONICS & TECHNOLOGY INC LEAR ROMEC CORPORATION LITTON PRECISION INSTRUMENT & LIFE SUPPORT DIVISION LUCAS AEROSPACE POWER EQUIPMENT CORPORATION KIDDE-GRAVINER LTD MARATHON POWER TECHNOLOGIES NAASCO PURITAN-BENNETT AERO SYSTEMS SCOTT AVIATION





AEOS Sample EASA Part 145 Release Certification

1. Approvin	ng Competent Authority/Country EASA		AUTHORISED RELEASE CERTIFICATE EASA FORM 1			
4. Organisation Name and Address A U S T R A L I A		Bales	23 Norman Street, Paul-burst Fund Joseph Vallet, Valle			
6. Item 7.	Description	8. Part No.	9. Qty.	10. Serial No.	11. Status/Work	
1	Cylinder Assy portable Oxygen	5500-C1A-BF21A	1	191972	Overhauled	
Pablication(c) I LAST HYDRO: MEXT HYDRO: DOM: 02-2005 13a. Certifi Appro	DUE: 01-2020	were manufactured in conformity of: sale operation	Certifies that unle described in block		Cther regulation specified in block 12 k 12, the work identified in block 11 and ordance with Part-145 and in respect to that to service.	
13b. Autho	rised Signature 13d	. Approval/Authorisation Number	14b. Authorista	Stanature	14c. Certificate/Approval Ref. No. EASA.145.0428	
13d, Name	13e	. Date (dd mmm yyyy)	14d, Name Les Miller	33 Blk	14e. Date (dd mmm yyyy) 20 Jan 2015	
This certificate of Where the users items from the at	invorthiness authority specified in block 1.	ore of an airweditiness authority different than the airwor			finalisher enaures that his/her advocationess sufficilly accepts national regulations by the user/installer before the ultrasit	

CALDODS_EABAlas2

AEOS Sample CASA Part 145 Release Certification

Approving National Aviation Authority/Coursey 2. Authorities Government Chill Aviation Safety-Authority CASA FORM 1						3, Form Tracking No: ARC202666	
4. Organisation Name and Address:		Akcraft Equipment Overno, Sales 29 Norman Steat, Paaktur Sydney HSW 2210 Autozalia	Fex: +61.28 Fex: +61.28 Email: sales			5. Work Order/Contract/ Invoice Number: WP108349 / RO314225	
To Description Cylinder Assy, portable Oxygen	(7)377	t Number HA-BF23A	9. Quantity	10. Ser 191	500	11. Status/Work Overhauled	
LAST HYDRO DUE: 01-2635 NEXT HYDRO DUE: 01-2635 DOM: 62-2605 13a. Cortifies that the items listed above were manufacture Approved design data and in a condition for safe opera		☐ Rep ☐ Cen Centifies that or Block 12 was or	ulation 42WA of CAR or requisitors specifie rices otherwise specifi	1986 - Return to d in Block 12 led in Block 12, os with Civil Avi	o Service (for Par the work identifier alien Safety Reg.	ken/oe (CASR Part 145 AMO) 14A maintenance under CAR 1988) d in Block 11 and described in ulations, 1998 à 1999 and in	
13a. Authorised Signature: 13c. Co	ASA Approval No:	14b. Author	sed mature:		14c. CASA (1-SGFJ3-01	Certificate No:	
13d. Name: (printed or typed) 13e. D	ate: (dd/mmm/yyyy)	14d. Name: Les Miller	(printed or typed)	33 B/k	14a. Date: (20/Jan/2015	ddimmm/yyyy) S	
	Userilns	staller Responsibil	ties	.,,,	2002000		
It is important to exclusional that the existence of his documer regulations of National Aviation Authority (NAA) different than NAA of the country specified in Block 1. Statements in Block is accordance with the national regulations by the specifications	the NAA of the country specified in B Se and 14a do not coretitute installa	Block 1 it is essential that th	a user/installer enaure	s that his/her N	AA accepts perts.	components, assemblies from the	