



FAA #VE1R555K, Class I, II, III, & IV,
Avionics, Installs & Limited Accessories
EASA #145-4077
BSI Quality Standards #FM614444 for
AS9110C & ISO 9001:2015

10/28/2022

To whom it may concern:

Due to the overwhelming number of vendor surveys and/or audits we receive from different facilities, we have developed our own vendor compliance audit form.

This Audit and other documentation on this web page are usually requested from different vendors. It's in compliance with FAA requirements in addition to following C.A.S.E. 1A standard. These forms should satisfy all your requirements for an audit on our facility.

Should you have any questions or concerns please fill free to contact me.

With Regards,

Cathy K. Barnfield

Cathy K. Barnfield
Air Dallas Instruments, Inc.
Vice President
972-221-7414 ext 302
cathy@airdallas.com

FEDERAL ID #75-1598603
DUNS #08-898-8407

INCORPORATED SEPTEMBER 19, 1977



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PEOPLE OF INTEREST:

Gary D. Barnfield – (Danny)

President
Shop Supervisor
Sales & Service
Customer Support
Director

danny@airdallas.com

Joseph J. Krist – (Joe)

Assistant Shop Supervisor
Sales & Service

joe@airdallas.com

Keyur M. Patel – (KP)

Aircraft Maintenance
Install Manager

kp@airdallas.com

Steve A. Luttrell – (Steve)

Quality Manager

steve@airdallas.com

Myra M. Harrison

Office Manager
Customer Service
Accounts Receivable

myra@airdallas.com

Cathy K. Barnfield

Vice President
Human Resources (HR)
Accounts Payable
Payroll
Director

cathy@airdallas.com

Eric K. Barnfield

Assistant Shop Supervisor
Sales & Service

eric@airdallas.com

Chase C. Barnfield

Sales & Service
Customer Support

chase@airdallas.com

Brent D. Barnfield

Deputy Quality Manager

brent@airdallas.com

Linda L. McInis

Logistics and Parts Coordinator

linda@airdallas.com

Personnel

Total Employees	20
Full Time	20
Part Time	0
Inspectors	6

Production

Commercial	70%
Military	30%

Quality Systems

FAR PART 145
EASA 145
ISO 9001:2015
AS9110C



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Self Audit		Y	N	N/A
1.	Does the company qualify as:			
	a) Small Business as defined by Federal Law?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	b) Woman owned business?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	c) Small Disadvantaged Business as defined by Federal Law?	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Management Responsibility		Y	N	N/A
2.	Is the company quality policy defined and documented by management?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3.	Is this policy understood, implemented and maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4.	Does the executive staff periodically evaluate the effectiveness of the Company Quality System and adjust quality policy and objectives accordingly?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5.	Is the responsibility, authority and interrelation of personnel defined and documented?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6.	Has a Management Representative been assigned?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Quality System		Y	N	N/A
7.	Is the Company Quality System documented in a Quality Manual?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8.	Do personnel utilize procedures and work instructions/fabrication drawings when performing day-to-day operations, and are these revised as required?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9.	Is there a person assigned to the maintenance of the Company Quality System?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10.	Do you have a documented manual and revision control system?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Product Identification and Traceability		Y	N	N/A
11.	Are documented procedures established and maintained for identifying the product from receipt and during all stages of production?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12.	Are documented procedures established and maintained for unique identification of individual products?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13.	Do you have a Return to Service #8130-3 FAA & EASA?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14.	Do you have documented system controlling non-conforming material and articles to be scrapped?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



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Process Control		Y	N	N/A
15.	Are servicing processes planned to ensure they are carried out under controlled conditions?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16.	Is suitable equipment used and work performed in a suitable work environment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17.	Are workmanship criteria established and available during processing?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18.	Do you have documented system using shop travelers and work orders that outline the inspection and testing procedures?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Inspection and Testing		Y	N	N/A
19.	Are documented procedures established and maintained for receiving inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20.	Are documented procedures established and maintained for in-process inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
21.	Are documented procedures established and maintained for final inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
22.	Are inspection records established and do they clearly identify that the product passed inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
23.	Are records established identifying the inspection authority responsible for release of product?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Control of Inspections		Y	N	N/A
24.	Is a documented procedure in place for control and calibration of inspection and test equipment?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
25.	Is the inspection and test status of the product identified by suitable means, indicating conformance or non-conformance?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Control of Quality Records		Y	N	N/A
26.	Do you have documented article review and corrective action reporting system is in place?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
27.	Are the results of internal audits part of the management reviews?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
28.	Do you have documented quality system outlining the control of material from receiving through inspection?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
29.	Are records kept on file for two years?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Training		Y	N	N/A
30.	Do you have an approved Repair Station Training Program?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
31.	Are documented procedures established and maintained for identifying training needs and providing for training for all personnel effecting quality?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
32.	Are personnel qualified on the basis of appropriate education, training and/or experience as required?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
33.	Are training records maintained?	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



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Company Legal Name: **AIR DALLAS INSTRUMENTS, INC.**
Address for Service Center: **811 OFFICE PARK CIRCLE ~ LEWISVILLE, TX 75057**
Address for Installs: **115 Executive Hangar Drive, Hangar 11E ~ Denison, TX 75020**
Telephone: **972.221.7414** ~ Fax: **972.436.8114** ~ Webpage: www.airdallas.com

FAA Repair Station: **#VE1R555K ~ Date of issued 09/19/1977**
FAA Classification: **Instruments Class I, II, III, IV, Avionics, Installs & Limited Accessories**
EASA **#EASA-145-4077**
Quality Management: **AS9110C & ISO 9001:2015: #FM 614444**
SID: **#8999** (Source Identification)
SIC: **#7699 2201** (Standard Industrial Classification)
NAICS Code: **# 488190** (North American Industry Classification System)
FSC: **#1680, #4920, #6610 & #6605** (Federal Supply Classification)
SAM.GOV: (Status) **Current** (An official website of the United States government)
Cage Code: **#4P553** (Commercial and Government Entity)
DCMA ACO: **YES** (Defense Contract Management Agency)
Drug & Alcohol Program: **DOT/FAA/AMPP, #E-SW-00099U dated: 12/11/1990**
Drug & Alcohol Consortium: **LeiRich Industrial Safety Solutions 818-435-4503**
Quality Information: **ANSI/NCSL-Z-540-1**
Dun & Bradstreet: **#08-898-8407**
FED. ID: **#75-1598603**
TX Tax ID: **#1-75-1598603-6**
TX STATE ID: **#00-654678-1**
Date Air Dallas opened for Business: **09/19/1977**
Date of Air Dallas Incorporation: **05/19/1978**
Product Liability Insurance: **\$10 Million**
Air Dallas does not have a **VAT NUMBER**

Air Dallas Building Square Footage:

811 Office Park Circle: TOTAL: 6700 sq. ft.

Warehouse: 872 sq. ft., Stock Room: 240 sq. ft., Inspection: 200 sq. ft., Production: 3022 sq. ft.
Office Area: 1282 sq. ft., Ship/Receiving: 474 sq. ft., Storage: 872 sq. ft., Library: 300 sq. ft.,
Inspection: 200 sq. ft., Quarantine Cab: 16 cu. ft.

115 Executive Hangar Drive, Hangar 11E: TOTAL 3960 sq. ft.

Hangar Area: 3220 sq. ft., Storage area (part of hangar area): 310 sq. ft., Environmental controlled area (PCA):
740 sq. ft., Controlled Parts (part of PCA): 49 sq. ft., Library & Conference Room (part of PCA): 120 sq. ft.