# Supplier Qualification

## Business Survey

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| Company Identification | | | | | | | | | | | | | | | |
| **Name:** | |  | | | | | **Parent Company or Organization:** | | | | | |  | | |
|  | | | | | | | | | | | | | | | |
| **Company Address:** | | |  | | | | | | | | | | | | |
| **City:** |  | | | | **Province/State:** | |  | | | | **Postal Code:** | | | |  |
|  | | | | | | | | | | | | | | | |
| **Shipping Address:** (if different than company address) | | | | | |  | | | | | | | | | |
| **City:** |  | | | | **Province/State:** | |  | | | | **Postal Code:** | | | |  |
|  | | | | | | | | | | | | | | | |
| **Remit to address:** (if different than company address) | | | | | |  | | | | | | | | | |
| **City:** |  | | | | **Province/State:** | |  | | | | **Postal Code:** | | | |  |
|  | | | | | | | | | | | | | | | |
| **Telephone Number:** | | | |  | | | **Fax Number:** | | |  | | | | | |
| **E-mail:** | | | |  | | | **Website:** | | |  | | | | | |
| Company Representative | | | | | | | | | | | | | | | |
| **Name:** | | |  | | | | | | Signature   |  | | --- | |  | | | | | | | |
| **Position:** | | |  | | | | | | **Date Survey Completed:** | | | | |  | |
| **E-mail:** | | |  | | | | | | | | | | | | |
| Management Organization | | | | | | | | | | | | | | | |
| **President:** | | | |  | | | | **Quality Manager/Director:** | | | |  | | | |
| **Chief Inspector:** | | | |  | | | | **Production Controller:** | | | |  | | | |
| **Engineering Manager:** | | | |  | | | | **Sales Manager:** | | | |  | | | |
| **Accounting Manager:** | | | |  | | | |  | | | |  | | | |
| **Does your company have a current Organization Chart?** | | | | | | | | | No Yes If yes, please provide a copy. | | | | | | |

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| Major Customers | | |
| **Name** |  | **Name** |
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| General Information | | | | | | | | |
| **Years in business:** | |  | | **Facility size (sq.ft or M)** | | | |  |
| **Number of employees:** | |  | | **Administration:** | | | |  |
| **Engineering:** (Production) | |  | | **Engineering:** (Quality) | | | |  |
| **DUNS Number:** | |  | | **Cage Code:** | | | |  |
| **EIN/TIN:** | |  | |  | | | |  |
|  | | | | | | | | |
| ***For US Based Suppliers Only:*** Please provide Form #W-9 - Request for Taxpayer Identification Number and Certification as verification of your Employee Identification number (EIN) or Taxpayers Identification Number (TIN).  The following link will direct you to the form. <http://www.irs.gov/pub/irs-pdf/fw9.pdf?portlet=3>. | | | | | | | | |
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| **Check one:** | Individual/Sole Proprietor  Corporation  Partnership  LLC | | | | Other | |  | |
|  | | | |
|  | | | | | | | | |
| **General Liability Insurance Coverage:** | | | Yes  No | | | Amount of coverage? | | |
| **Aviation Products Liability Insurance Coverage:** | | | Yes  No | | | Amount of coverage? | | |

*\*General Contractors must supply proof of workman’s compensation benefits for employees working at StandardAero sites.*

## Supply Chain Security Questionnaire

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| 1. Please check one of the following: | |
|  | 1. We are a C-TPAT / PIP / AEO certified company and our SVI # is: |
|  | 1. We are a C-TPAT / PIP / AEO eligible company working towards certification. Please provide estimated date of C-TPAT / PIP / AEO application filing |
|  | 1. We are a C-TPAT/PIP eligible company and have chosen **not** to participate in the C-TPAT / PIP / AEO process.   We have an internal security program  We **do not** have an internal security program. |
|  | 1. We are a non- C-TPAT / PIP / AEO eligible company that:   Complies with C-TPAT / PIP / AEO criteria  Compiles with an equivalent World Customs Organization (WCO) accredited program administered by a foreign customs authority.        Name of Accredited Program |
|  | 1. We are a non C-TPAT / PIP / AEO eligible company with a stand-alone security program. |
|  | 1. We are a non- C-TPAT / PIP / AEO eligible company without a formal security program. |

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| 1. Customs Industry Partnership Programs | |
| From the list below, please check the Customs Industry Partnership Programs or list another accredited cargo security program that your company participates in. | |
|  | C-TPAT (Customs Trade Partnership Against Terrorism) |
|  | AEO (Authorized Economic Operator Program) |
|  | PIP (Partners in Protection) |
|  | CIP (Carrier Initiative Program) |
|  | SCIP (Super Carrier Initiative Program) |
|  | BASC (Business Anti-Smuggling Coalition) |
|  | World Customs Organization Customs Importer/Exporter Partnership |
|  | Canadian Controlled Goods registered (CGP) (for Canadian vendors only) |
|  | Other, please list: |

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| Representations and Certifications | | |
| ***For US Based Suppliers only***   1. Type and Size of Business Organization (FAR 52.219-1) 2. The offeror shall check the category in which its ownership falls (FAR 52.219-1)   The offeror represents and certifies as part of its offer that it  **is**  **is not** a small business concern. If the offeror is a small business concern, check all the following types that apply: | | |
| Minority Institution (MI)  Black American2  Hispanic American2  Native American2  Asian-Pacific American2  Subcontinent Asian (Asian-Indian) American2  Individual/Concerns2  Non-Profit Organization  Indian Tribe |  | A woman-owned small (WOSB) business concern  Economically Disadvantaged Women-Owned Small Business Concern  A veteran-owned small business (VOSB)  A service-disabled veteran owned (SDVOSB) small business concern  A historically black college or university and minority institution (HBCU)  A small disadvantaged (SBD) business concern  A HUBZone small business Certified  Alaska Native Corporation (ANC) |

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| Provide a North American Industrial Classification System (NAICS) 2012 Code(s). (FAR 52.219-1)  To find applicable NAICS codes, see <http://naics.com> |

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| **(1) Primary Code:** |  | **(2) Other Codes:** |  |
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| Representations and Certifications |
| ***For US Based Suppliers only***  Certification Regarding Debarment, Suspension, Propose Debarment, and Other Responsibility Matters (FAR 52.209-5) (Dec 2001) |
| The offeror certifies, to the best of their knowledge and belief, that:   1. The offeror and /or any of its Principals:    * + - 1. Are  are not  presently debarred, suspended, proposed for debarment, or declared ineligible for the award of contracts by any Federal agency.          2. Have  have not , within a three-year period preceding this offer, been convicted of or had a civil judgment rendered against them for: commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) contract or subcontract; violation of Federal or State antitrust statutes relating to the submission of offers; or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, tax evasion, violating Federal criminal tax laws, or receiving stolen property (if offeror checks “have”, the offeror shall also see 52.209-7, if included in this solicitation); and          3. Are  are not  presently indicted for, or otherwise criminally or civilly charged by a governmental entity with, commission of any of the offenses enumerated in paragraph (a)(1)(i)(B) of this provision; and          4. Have , have not , within a three-year period preceding this offer, been notified of any delinquent Federal taxes in an amount that exceeds $3,500 for which the liability remains unsatisfied.          5. Company registered with the U.S. State Department Directorate of Defense Trade Controls (DDTC)? Yes  No  If yes, date of Expiration: 2. The Offeror has  has not, within a three-year period preceding this offer, had one or more contracts terminated for default by any Federal agency.   Under 15 U.S.C.645(d), any person who misrepresents a firm's status as a business concern that is small, HUBZone small, small disadvantaged, service-disabled veteran-owned small, economically disadvantaged women-owned small, or women-owned small eligible under the WOSB Program in order to obtain a contract to be awarded under the preference programs established pursuant to section 8,9,15,31, and 36 of the Small Business Act or any other provision of Federal Law that specifically references 8(d) for a definition of program eligibility shall (i) be punished by imposition of fine, imprisonment, or both; (ii) be subject to administrative remedies, including suspension and debarment; and (iii) be ineligible for participation in programs conducted under the authority of the Act. [Reference: FAR 52.219-1 (2)]. |

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| Supplier Banking Information |

StandardAero’s preferred method of payment to its suppliers is EFT or ACH; we do not pay by check. Please enter in the spaces below your relevant Bank account information so we are able to direct deposit to your bank account provided. StandardAero payment terms are net 60 unless otherwise agreed to in writing.

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| Account Number: | |  | | |  |
| Routing Number for ACH: | |  | | |  |
| IBAN: | |  | | |  |
| SWIFT/BIC: |  | | | |  |
| Sort Code (UK Financial Institutions): | | | |  |  |
| For those banking with Canadian financial institutions please provide the below info: | | | | | |
| Bank Number: | | |  | |  |
| Transit Number: | | |  | |  |
| Currency: | | |  | |  |
| Remittance Email Address | | |  | |

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| Terms and Conditions & Code of Ethics |

Please review the StandardAero’s Supply Chain Terms and Conditions to ensure that your company can fulfill all requirements.

StandardAero’s Supply Chain **Terms and Conditions** can be viewed at:

<http://www.standardaero.com/AboutUs/Legal/SupplierPortal.aspx> OR, Navigate to the StandardAero web site:

[www.standardaero.com](http://www.standardaero.com) > Legal > Suppliers

Please review StandardAero's **Supplier Code of Conduct** and ensure your company can fulfill all the requirements:

<http://www.standardaero.com/AboutUs/Legal/SupplierPortal.aspx>