



FAA CRS# PN1R406K

Internal Self Audit.
See Sterling Helicopter
Policy Manual
Form# SA001

Company Name: Sterling Helicopter		Date: 05/04/2026
Company Address: 1226 River Road Croydon, PA 19021		Company Website: www.SterlingHelicopter.com
Facility size (Sq. ft.): 40,000 sq. ft.	Total number of employees 70	Total Quality Inspectors 26
Quality Assurance responsibility? <u>Louis Bosques</u>	Title: <u>Director of Quality</u>	Reports to: <u>Jason Smith (GM)</u>
General (use reverse side for comments)		
1. How long has Sterling Helicopter been in business at its' present location? 20		
2. Is the size of the facility sufficient for the maintenance performed? YES		
3. Are staffing levels / training sufficient? YES		
4. Is Sterling Helicopter's OTC parts sales program cost effective? YES		
5. Are Sterling Helicopter's anti-drug abuse and alcohol misuse prevention programs FAA approved? YES		
Quality / Safety Systems ` (use reverse side for comments)		
1. Where /how is Sterling Helicopter's quality system documented? Repair Station Operations Manual		
2. Do Inspectors have direct access to appropriate levels of company management to quickly, efficiently and effectively resolve quality problems? YES		
3. Are internal audits/self-evaluations done to identify safety issues? YES		
Purchasing (use reverse side for comments)		
1. Does Sterling Helicopter have a system for quality evaluations of non-certificated vendors used? YES		
2. Are all vendors subject to quality audits? YES		
Receiving Inspection (use reverse side for comments)		
1. Have issues been found during receiving inspections? NO		
2. Do receiving personnel verify the required documentation when parts are received? YES		
3. Have parts / materials been released without receiving documentation? NO		

STERLING HELICOPTER QA SELF AUDIT SURVEY

Material Handling and Storage (use reverse side for comments)
1. Are rejected materials being identified and segregated to prevent unauthorized use? YES
2. Are non-conforming parts/materials documented and returned to the source? YES
3. Are storage procedures used to prevent obsolescence, deterioration, and expired shelf life? YES
Shipping Inspections (use reverse side for comments)
1. Are Parts / material subject to inspection prior to shipment? YES
2. Do all shipping inspectors have access to any special customer requirements? YES
Calibration Program (use reverse side for comments)
1. Does Sterling Helicopter maintain a tool control system? YES
2. Does Sterling Helicopter track and comply with all inspection and calibration requirements of all measuring devices, gauges, tools, and test equipment? YES
3. Is all test equipment calibrated to nationally recognized standards? YES
Repairs (use reverse side for comments)
1. Do preliminary inspections identify and document issues? YES
2. Are in-process and final inspection of all inspected/repaired articles documented? YES
3. Is technical data kept current and available to all technicians and inspectors? YES
4. Are technicians properly trained/experienced for the work they accomplish? YES
5. Does Sterling Helicopter have an FAA approved training program? YES
Safety Management System
1. Does Sterling Helicopter have a Safety Management System in place? YES
2. Does the SMS Policy remain relevant and appropriate? YES
EASA
1. Is Sterling Helicopter EASA Part 145 approved? YES
2. Is the Sterling Helicopter EASA Certificate date current and up to date? YES
3. Is Sterling Helicopter in compliance with the EASA special conditions in the EASA Supplement and 14 CFR parts 43 and 145? YES

STERLING HELICOPTER QA SELF AUDIT SURVEY

4. Has the Safety Policy been reviewed to ensure it remains relevant? YES		
CCA		
1. Is Sterling Helicopter in compliance with OTAR Part 13, Part 21, Subpart C, K & M, Part 43, & Part 145 requirements? YES		
Other (use reverse side for comments)		
1. Are Sterling's Air-Agency Certificate, Op-Specs and Capabilities List and EASA Certificate available to anyone? YES		
Contact		
<i>Form completed by?:</i> Louis Bosques		<i>Title?:</i> Director of Quality / Compliance
<i>Phone:?</i> 215.271.2510	<i>Fax?</i> _____	<i>E-mail:</i> e-mail? louis.bosques@sterlinghelicopter.com
<i>Signature</i> _____		