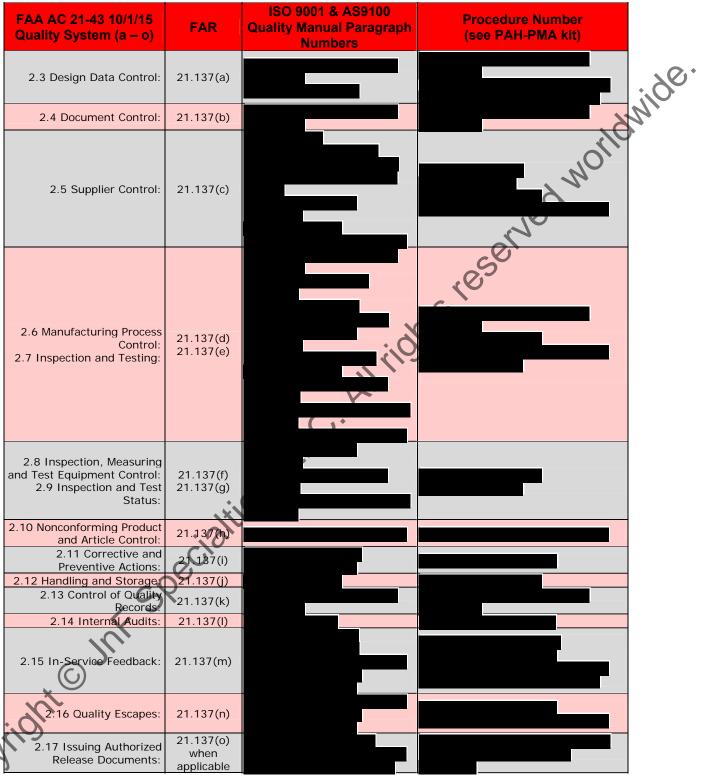
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PAH and PMA Quality System Cross Reference Matrix



Form Rev: Orig

PART 21 PMA Regulations

	CFR Part 21 Regulation	ISO 9001 & AS9100 Quality Handbook Paragraph Numbers	Procedure Number (see PAH-PMA kit)	
	21.3 Reporting of Failures,	Tanabook Taragraph Numbers		
	Malfunctions and Defects:			19e.
	21.305 Organization: 21.307 Quality System:			70
	21.308 Quality Manual:			
	21.309 Change to			•
	Manufacturing Facilities:			
	21.310 Inspections and			
	Tests:			
			20	
	21.316 Responsibility of			
	Holder; AC 21-43:			
	21.319 Design Changes:			
	21.317 Design changes.			
	21.320 Changes in Quality			
	System:			
	45.15 (45.2)	i de la companya de		
CORY	ionio juli spe	cialties, L.C. Alli		

FAA Risk-Based Assessment of Applicants

FAA Order 8120.22 Risk-Based Resource Targeting	Technical Indicator	ISO 9001 & AS9100 Quality Handbook Paragraph Numbers
	Certified ISO 9001 or AS9100	See ISO/AS QMS Certificate#
2) Supplier Control Processes/Procedures:		Certificate#
3) Nonconforming Material Processes/ Procedures:		
4) Corrective and Preventive Action:		
5) Product/Part Configuration Control:	C. Mis	
6) Manufacture/Inspection Outsourcing:		
7) Design/Configuration Outsourcing:		
8) Testing/Validation Outsourcing:		
Stability of Suppliers		
10) Suppliers of Flight Critical Parts:		
11) Supplier Audit History:		
12) Workforce Reduction/Growth/Turnover		
13) Turnover of Critical Staff		

	FAA Order 8120.22 Risk-Based Resource Targeting	Technical Indicator	ISO 9001 & AS9100 Quality Handbook Paragraph Numbers
	14) Change in Key Management:		Joild wide.
	15) Company Merger or Takeover		
	16) Documented Agreement with FAA:	ights	
	17) Constructive Relationship with FAA:	S'S'	
	18) Applicant (dentified Noncompliances:	In the past 3 years, have corrective actions been required due to applicant identified noncompliances with the airworthiness requirements and/or production/distribution of nonconforming parts?	
	19) FAA Identified Noncompliances:	In the past 3 years, has the FAA identified noncompliances with regulations and/or quality procedures?	
Cok	20) Enforcement Action History:		
	21) Demonstrated Independent Show Compliance:		

	FAA Order 8120.22 Risk-Based Resource Targeting	Technical Indicator	ISO 9001 & AS9100 Quality Handbook Paragraph Numbers
			wide.
	22) Safety Management System:	Does the applicant have an SMS in place that incorporates attributes of the AIR SMS-Provider documentation?	
	23) Employee Safety Training:	Does the organization support and document an employee training program that promotes safety?	
		Does the organization have a	
	25) Continued Operational Safety:	To what extent has the applicant demonstrated a positive approach to Continued Operational Safety issues?	
Coby	26) Continuous Improvement:	Does the company support a continuous improvement environment?	

FAA Order 8120.22 Risk-Based Resource Targeting	Technical Indicator	ISO 9001 & AS9100 Quality Handbook Paragraph Numbers
27) Complex Part/Product/Assembly:		
28) Complex Manufacturing Process:		
29) Complex Testing Program:		
30) Injury/Fatal Accident Design Factor:		
31) AD/SAIB Design Factor:	Have the same or similar designs been factors in the issuance of an Airworthiness Directive (AD) or a Special Airworthiness Information Bulletin (SAIB)?	
32) SUP/SDR History:		
33) Level of Experience:	How experienced is the applicant in designing, manufacturing, and testing the part, similar products, and/or similar modifications?	
34) New/Emerging Technology:	To what extent does the applicant propose to use new or	

Form Rev: Orig