



DECORATIVE PRODUCTS

## QUALITY SELF ASSESSMENT

### Company Details

#### Decorative Products GmbH

Kurt-Fischer-Str. 32  
22926 Ahrensburg  
Germany

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Fax: + 49 (0) 4102 4694-11  
E-Mail: info@decorative-products.de  
Website: www.decorative-products.de

#### Company Details

DUNS Number: 33-399-0013  
VAT Number: DE 814273828  
NATO Cage Code: C8678

#### Corporate Management:

Managing Directors:  
Andreas J. Sevecke  
Bernd Haase

#### Scope

Decorative Products GmbH, a company founded by their Managing Directors in 2005, offer a wide range of aircraft interior components to also include Decorative Film applications for purpose of cabin interior enhancement in use by a number of renowned airlines worldwide.

The company prides itself for being the certified distributor of Decorative Film applications for Airbus and exclusive distributor of REHAU® aviation systems componentes for Airbus A-350 and aftermarket.

Our offices are located in Ahrensburg, northeast of Hamburg/ Germany, at an area size of 2400m2 at wich a team of highly ambitious employees contribute to steady growth and success.

### Quality Approvals & Certification

#### EN 9100:2018

Bureau Veritas Certificate no: **DE 012705-1**

Equivalent to:

Valid from: 26.04.2022

#### AS 9100D

Valid until: 25.04.2025

#### JISQ 9100:2016

Date of certification: 16.02.2022

#### ISO 9001:2015

Bureau Veritas Certificate no: **DE 012706-1**

Date of certification: 16.02.2022

Valid from: 26.04.2022

Valid until: 25.04.2025

#### Airbus Supplier Approval

Listed no: **SAP 22127**

for "Cabin & Cargo perimeter"

Valid until: Mrz 24

#### SR Technics Ltd. Certificate of Acceptance

Original Issue: Dez 12

for Lid repair of DFC Coating A330 First Class Passenger Suites

Valid until: permanent

#### Zodiac Airline Cabin Interiors

#### Zodiac Cabine&Structures

#### Heath Tecna INC.

Approved Delegated Inspection facility and  
Authorization for rework of DFC Coating  
aircraft interior parts

Original Issue: Dez 11

Valid until: permanent

#### JAMCO Corporation Japan

Original Issue: Jul 12

Supplier Approval

Valid until: Jul 24

#### AEO Customs Certificate

Original Issue: 2012

Authorized economic operator

Valid until: permanent



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# QUALITY SELF ASSESSMENT

## Quality Management System

Is there an established Quality System in place and does adequately the Quality Manual describe the system to include the scope, quality policy & objectives, procedures and justification for any exclusion?

Yes	No	N/A

Does the company have a documented procedure to control documents and to ensure access to employees, customers and regulatory authority representatives for the documentation?

Yes	No	N/A

If the company out-sources any process that affects product conformity requirements, do they ensure control over such and have those been identified within the quality management system?

Yes	No	N/A

Does the upper management filter down your overall quality policy and objectives of all relevant functions within the organisation?

Yes	No	N/A

Does the upper management conduct periodic management reviews to ensure continuing suitability, adequacy and effectiveness of the quality management system?

Yes	No	N/A

Did the company appoint a member of management who, irrespective of other responsibilities, has responsibility, authority and the organizational freedom to resolve matters pertaining to quality?

Yes	No	N/A

Has the company documented a configuration management process, appropriate to the product?

Yes	No	N/A

Does the company have a documented corrective action procedure established that includes taking actions to determine and eliminate the causes of potential nonconformities in order to prevent recurrence?

Yes	No	N/A

Does the company plan & conduct internal audits ?

Yes	No	N/A



# QUALITY SELF ASSESSMENT

## Resource Management & Facilities

Has the company determined and provided the resources needed to implement and to maintain the quality management system, continually improve its effectiveness, and enhance customer satisfaction by meeting customer requirements?

Yes	No	N/A

For work performed that affects product quality, is the competency of the companies personnel based on appropriate education, training, skills and experience, and are those employees who perform inspection, shipping and receiving properly trained?

Yes	No	N/A

Has the company determined, provided and maintained the infrastructure needed such as buildings workspace, utilities, process equipment, and supporting services to achieve conformity of the product requirements?

Yes	No	N/A

Is a process established to control the best suited work environment to achieve conformity of product requirements? ( temperature; humidity, lighting, cleanliness, etc.)

Yes	No	N/A

Is there adequate storage space available to avoid damage and mishandling?

Yes	No	N/A

Are the premises secured?

Yes	No	N/A

Are aircraft parts and components segregated from non- aviation parts and materials?

Yes	No	N/A

Is there a segregated area in place to store non conformity parts in an appropriate manner?

Yes	No	N/A

Do you have insurance coverage for the building?

Yes	No	N/A

Is a blackout scenario / business continuity plan available upon request?

Yes	No	N/A



# QUALITY SELF ASSESSMENT

## Material Control / Receiving Inspection

Is the material handled in an appropriate manner and protected from damage and deterioration?

Yes	No	N/A

Is the storage area periodically checked for overall effectiveness?

Yes	No	N/A

Is batch/ lot control maintained?

Yes	No	N/A

Is there a system in place for recall control that ensures that parts, components and material can be traced and recalled?

Yes	No	N/A

Is there a system in place for identifying non-conformance parts and components?

Yes	No	N/A

Is there a documented procedure in place on how to handle scrapped parts or components?

Yes	No	N/A

Are there any personnel trained for shipments of dangerous Goods?

Yes	No	N/A

Is there a system in place to control shelflife limited parts, components and material?

Yes	No	N/A

### Does the Inspection program include:

A check for obvious physical damage?

Yes	No	N/A

Verification of appropriate certificates and documentation?

Yes	No	N/A

Verification of part numbers, quantities matching purchase orders?

Yes	No	N/A

Do personnel have access to all relevant updated revisions of drawings, documents and requirements?

Yes	No	N/A

Are inspection stamps controlled by a formal system?

Yes	No	N/A



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## QUALITY SELF ASSESSMENT

### Training/ Authorised Personal

Is there a training program in place to ensure that employees who perform inspection, shipping and receiving are properly trained?

Yes	No	N/A

Do you keep records of employees with inspection stamps, who are authorized to sign quality documents and FAI?

Yes	No	N/A

Do you retain stamps that are not in use to avoid any unauthorized access?

Yes	No	N/A

Have all personnel been periodically trained regarding Human Factor relevant to EASA Part-145 and industrial health and safety standards?

Yes	No	N/A

Are vision-tests periodically performed by an oculist?

Yes	No	N/A

### Records

How long do you keep records for?

**Records are stored electronically indefinitely and hard copies for limited of 10 years.**

Is there a serial number traceability maintained?

Yes	No	N/A

Are tests and inspection records for parts and components available for inspection, if requested?

Yes	No	N/A

Is there adequate storage of records to prevent deterioration?

Yes	No	N/A

Are data records adequately stored and if so, checked periodically for legibility?

Yes	No	N/A

Are IT Manager in charge adequately trained?

Yes	No	N/A

Are shipping documents including Certificates of Conformity and material Certificates available upon request?

Yes	No	N/A



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## QUALITY SELF ASSESSMENT

### Environment

Environmental aspects in relation to ISO 14001 find application for regular evaluation within the organization and as such are part of the Quality Management System. Also as part of the Quality Management System the Work, Health - and Safety regulations have been regularly evaluated according to applicable laws.

REACH Confirmation as well as Conflict Minerals regarding Frank Dodd are available if requested.

### Accuracy of Quality Statement

The information provided in this Quality Self Assessment are true and correct. If you need any further information or assistants, please feel free to contact me directly.



DECORATIVE PRODUCTS

**Jörg Schukies**

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Environmental Management Specialist  
Quality Management Representativ  
Human Factor Trainer**

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