3-R Sales Company Overview

26751 Oak Ave.
Santa Clarita, CA 91351

Company Name: 3-R Sales

Address: 26751 Oak Ave

Santa Clarita, CA 91351

Phone: (661) 252-0740 Fax: (661) 252-5257

Email: johnd@3rsales.com

What is the size of your company/division?

Square Feet: 10,800

Employees: 6

How many shifts? 1

General Information:

Principal Service/Product: Aircraft, Military Fasteners, Fittings and Related Items

Processes (Heat Treat, NDT, Metallurgy, Plating, etc.): None, Distributor Only

In-house Tooling: Inspection Equipment Only

Organization:

Head of Quality Program: John Davis

Reports to: Same

Number of Quality Personnel: 2

Number of Warehouse Personnel: 2

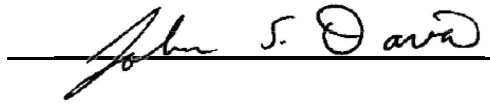
Number of Personnel (Other): 2

Is a quality management and assurance in force? Yes: XX No: _____

What quality standards is your company working to (i.e., ISO, MIL-Q-9853, MIL-I-45208, etc.):

ISO 9001-2015, MIL-I-45208, MIL-I-45602

Is your company certified ISO-9001 certified? Yes: XX No: _____

Completed By (Signature): 

Title: Quality Assurance Manager Date: 1/1/2022

Notes: _____

26751 Oak Avenue, Canyon Country, CA 91351 · Phone: (661) 252-0740 Fax: (661) 252-5257

Attn: Purchasing/Quality Control:

We would like to introduce ourselves as a premier **ISO certified aerospace hardware distributor** since 1985. We specialize in AN, MS, NAS, HL and BAC hardware and offer same day shipping on stock items. We have deep ties to manufacturers and more than 38 million parts in stock. Get an instant stock check at www.3rsales.com and submit your request for quote online or via email, fax or phone.

Enclosed is our ISO certification and other materials to streamline vendor approval.

Please contact:

John Davis
Manager / QC / Sales Rep.
johnd@3rsales.com

Mike Aceves
Asst. Manager / Sales Rep.
mike@3rsales.com

Caila Rowe
Accounting
acccounting@3rsales.com

Kevin Runci
Warehouse
kevin@3rsales.com

Gilbert Pressly
Warehouse
gil@3rsales.com

Enclosed:
Company Overview
Self-Audit
ISO 9001-2015 Certificate
W-9

ISO 9001:2015 REGISTERED
CERTIFICATE NO.11-R9035

3-R Sales Self-Audit for Customers

EVALUATION				
	Management Responsibility	YES	NO	N/A
1.	Does the organization have a defined and documented quality policy?	**X**		
2.	Is there a current organization chart defining responsibility and authority of personnel affecting quality?	**X**		
3.	Does management review the quality system at defined intervals?	**X**		
4.	Are records maintained of management reviews?	**X**		
	Quality Systems	YES	NO	N/A
1.	Is there a current manual? Revision #1 Date: 1/15/2018	**X**		
2.	Have documented procedures supporting the quality system been prepared?	**X**		
3.	Have the documented procedures been implemented?	**X**		
4.	Have quality planning activities been documented for defining how the requirements for quality will be met?	**X**		
	Contract Review	YES	NO	N/A
1.	Have documented procedures been established for contract review to ensure that:	**X**		
a)	The requirements are adequately defined and documented?	**X**		
b)	Accepted contract requirements differing from quote are resolved?	**X**		
c)	You have the capability to meet contract requirements?	**X**		
2.	Have documented procedures for amendments to contracts been established?	**X**		
3.	Have changes to documents and data been reviewed and approved?	**X**		
4.	Is there a documented procedure to ensure that only current documents and data are used?	**X**		
	Document and Data Control	YES	NO	N/A
1.	Are documented procedures established to control all drawings and specifications?	**X**		
2.	Is there a documented change control system?	**X**		

3.	Have changes to documents and data been reviewed and approved?	**X**		
4.	Is there a documented procedure to ensure that only current documents and data are used?	**X**		
	Purchasing	YES	NO	N/A
1.	Are suppliers evaluated and selected on the basis of their ability to meet your requirements?	**X**		
2.	Do purchasing documents contain data clearly describing product ordered?	**X**		
3.	Is there a supplier corrective action system?	**X**		
4.	Have quality records of acceptable suppliers been established and maintained?	**X**		
5.	Has the type and extent of control exercised over suppliers been defined?	**X**		
6.	Are purchase orders reviewed and approved prior to issue?	**X**		
	Product Identification and Traceability	YES	NO	N/A
1.	Where traceability is a specified requirement, have documented procedures for unique identification of individual product or lots/batches been established and maintained?	**X**		
2.	Where appropriate, have documented procedures for identifying the product suitable means from receipt through all stages of production been established and maintained?			**X**
	Inspection & Testing	YES	NO	N/A
1.	Are there documented procedures for inspection and testing of product for receiving, in-process and final acceptance?	**X**		
2.	Is incoming product verified as conforming to specified requirements prior to production to a quality plan or the documented procedure?	**X**		
3.	Are records of inspection and testing maintained as evidence of acceptance and available for review upon request? (When required)	**X**		
	Control of Inspection, Measuring and Testing Equipment	YES	NO	N/A
1.	Is a system maintained for periodic calibration of measuring and test equipment in conformance with MIL-STD-45662, ISO9001-2008 or ANSI/NCSL-Z540-1-1994 latest revision?	**X**		
2.	Is responsibility for periodic calibration established?	**X**		
3.	Is measuring and test equipment inspected and calibrated prior to use?	**X**		
4.	Do measuring and test equipment records and labels indicate the date of last calibration, person performing the calibration, and when next calibration is due?	**X**		
5.	Are measurement standards traceable to the National Institute of Standards and Technology (NIST)?	**X**		

6.	Are environmental controls adequate?	**X**		
	Control of Nonconforming Product	YES	NO	N/A
1.	Does the procedure provide for segregation, identification and documentation of discrepant material?	**X**		
2.	Does the procedure assign responsibility for disposition of nonconforming product?	**X**		
3.	Are returned goods identified and controlled?	**X**		
	Corrective Action	YES	NO	N/A
1.	Have documented procedures been established and maintained for implementing corrective action?	**X**		
2.	Is a system maintained which assigns responsibility and implements corrective action?	**X**		
3.	Is corrective action documented and available for Customer/Government review?	**X**		
4.	Does the procedure provide for discrepancy trends, data analysis, require improvement and corrective action feedback?	**X**		
5.	Are records of corrective action maintained and available for review upon request?	**X**		
	Handling, Storage, Packaging, Preservation and Delivery	YES	NO	N/A
1.	Have documented procedures for handling, storage, package, preservation and delivery of product been established and maintained?	**X**		
2.	Do controls exist for limited life material identification and storage?	**X**		
3.	Are items in storage identified to indicate inspection status and shelf life?	**X**		
4.	Are environmental conditions compatible with stored items, parts and assemblies, etc.?	**X**		
5.	Is there a system ensuring those customer requirements for identification, packaging, packing and documentation is compiled with?	**X**		
6.	Does the system assure that all items have passed required inspection prior to shipping?	**X**		
	Quality Records	YES	NO	N/A
1.	Have documented procedures been established and maintained for identification, collection, storage, maintenance and disposition of quality records?	**X**		
2.	Have retention times for quality records been established? If yes, please list retention period. 7 Years	**X**		
3.	When agreed to contractually, will quality records be made available for evaluation by the customer or their representative for an agreed period?	**X**		
	Internal Audits	YES	NO	N/A

1.	Have documented procedures been established and maintained for conducting internal quality audits?	**X**		
2.	Are internal quality audits carried out by personnel independent of the activity being audited?	**X**		
3.	Are the results of internal quality audits recorded?	**X**		
	Training	YES	NO	N/A
1.	Are documented procedures for identifying training needs established and maintained?	**X**		
2.	Have personnel performing specific assigned tasks been qualified on the basis of appropriate education, training and/or experience, as required?	**X**		
3.	Have records of training been maintained?	**X**		

ISO 9001 Certificate

Preferred Registrar Group Inc.

Preferred Registrar Group, Inc.

30361 Dequindre Rd. Madison Heights, MI 48071

certifies that

3R Sales

26751 Oak Avenue
Canyon Country, CA 91351

has implemented a Quality Management System scope in accordance with:

ISO 9001:2015

The scope of this Quality Management System Governs:

Distribution of Aircraft, Aviation and Aerospace Equipment Parts and Supplies. Specializing in fasteners and related items.

Certificate Registration Number:

11-R9035

Certified Date:
03/28/2011

~❖~

This certificate was issued on:
02/27/2020

~❖~

It is valid until:
03/28/2023

Denis Pecar, President

C10 Rev 1