

**SAAB****SUPPLIER QUALITY
SELF-EVALUATION
BU Aviation Services**

1 (4)

Issued by

Camilla Karlsson

Classification Export Control

NOT EXPORT CONTROLLED

Date

2026-09-01

Issue

1

Document ID

OP-017465

Classification Company Confidentiality

COMPANY RESTRICTED

Classification Other

NOT CLASSIFIED

Dear Supplier,

In order to approve (or renew approval for) your company as a supplier to Saab AB Maintenance Organisation, we kindly ask you to complete the enclosed self-evaluation.

The self-evaluation is based on aviation regulations and Saab AB quality system requirements.

This is standard procedure to ensure compliance with applicable requirements and regulations and all subcontractors are required to submit the information on a regular basis.

The information provided will be considered confidential.

Company

Company name		Date
Saab AB		2026-04-13
Address (address, zip code, city / state)		
Nobymalmsvägen 1, SE-586 63 Linköping		
Kungsörsvägen 60, SE-732 81 Arboga		
Contact persons for		
Quality	Name	Title
	Camilla Karlsson	Compliance Monitoring Manager
	Phone	E-mail
	+46 589 81062	camilla.karlsson@saabgroup.com
Technical	Name	Title
	Magnus Blixt	Maintenance Manager
	Phone	E-mail
	+46 589 82266	magnus.blixt@saabgroup.com

Please provide attached to this check list a copy of:

1. EASA/FAA/TCCA/CAA UK Maintenance Organization Approvals or/and additional Management System Certificates.
2. If applicable Operations specifications.
3. If applicable attach the Capability List.

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Pos.	Questions	Yes	No	N/A
1.1	Does the organization hold a current EASA/FAA/TCCA/UK CAA maintenance organization approval?	☒	☐	☐
1.2	EASA/FAA/TCCA/UK CAA Approval Number: SE.145.0002, FAA AY5Y744M, UK.145.01795			
1.3	Does the organization hold a current military maintenance organization approval?	☒	☐	☐
1.4	Military Approval Number: SE.EMAR.145.011			
1.5	Are procedures for maintenance organization approvals used when performing maintenance for Saab? If yes, please continue to the last page.	☒	☐	☐
1.6	Does the repair organization hold any other management system certificates?	☒	☐	☐
1.7	EN/AS 9100/9110 certificates number: C615410			
1.8	Other certificate numbers:			
Remarks:				

2 General quality

Pos.	Questions	Yes	No	N/A
2.1	Is there an established quality assurance program and quality control system?	☒	☐	☐
2.2	Does the repair organization have a documented man-hour plan showing that the organization has sufficient staff to perform the maintenance activities (plan, supervise, perform, inspect, release)?	☒	☐	☐
2.3	Does the repair organization control that spare parts, raw material and consumable material used in the course of maintenance meets the required specification and has appropriate traceability?	☒	☐	☐
2.4	Does the repair organization have a procedure for reporting defect, unairworthy conditions and suspected unapproved parts to the customer and the regulatory agency as applicable?	☒	☐	☐
2.5	Is there a routine/process to certify that only the latest/current issues of manuals, standards, regulations, specifications (including component handling/storage data) and other significant documents, are used when performing maintenance?	☒	☐	☐
2.6	Is there a routine/process for handling of documents produced during maintenance?	☒	☐	☐
2.7	Does the repair organization have procedures for control of sub-contractors and/or suppliers? (including a person who is responsible for the control being performed)	☒	☐	☐
2.8	Is there an internal audit program concerning production/maintenance?	☒	☐	☐
2.9	Is there a routine/process for safety risk management?	☒	☐	☐
Remarks:				

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NOT CLASSIFIED**3 People**

Pos.	Questions	Yes	No	N/A
3.1	Does the repair organization have routines/processes for planning and information?	☒	☐	☐
3.2	Does the repair organization have a documented initial and recurrent training program, including on-the-job training (if applicable) and competency assessment?	☒	☐	☐
3.3	Does the repair organization have a training program for special tasks (i.e. Soldering, Arrival Inspection, Foreign Object Control) if applicable?	☒	☐	☐
3.4	Are the technicians, inspectors and supervisors properly trained, authorized and certificated (if required) for the work they perform?	☒	☐	☐
3.5	Does the repair organization have a register that identifies all supervisory and inspection personnel?	☒	☐	☐
3.6	Does the repair organization provide human factors/safety training or similar?	☒	☐	☐
3.7	Does the repair organization encourage reporting of potentially safety-related occurrences? (errors or near misses, safety issues and identified hazards)	☒	☐	☐
Remarks:				

4 Facilities, equipment, storage and shipment

Pos.	Questions	Yes	No	N/A
4.1	Does the repair organization have sufficient work space and areas to perform the maintenance for which it is rated?	☒	☐	☐
4.2	Does the repair organization have a quarantine area for rejected parts and materials awaiting disposition?	☒	☐	☐
4.3	Does the organization have documented procedures/program for handling of Electro Static Discharge (ESD), clean room control, temperature control, shelf life and storage conditions, in accordance with manufacturers' recommendations and relevant standards, when applicable?	☒	☐	☐
4.4	Does the organization have a documented equipment calibration program?	☒	☐	☐
4.5	Does the organization have procedures for adequate packing and shipping of components and materials to protect them from deterioration, including procedures for proper shipping of dangerous goods (i.e. ICAO and ATA specifications)?	☒	☐	☐
Remarks:				

5 Inspection

Pos.	Questions	Yes	No	N/A
5.1	Does the repair organization have a documented receiving inspection system?	☒	☐	☐
5.2	Does the repair organization have processes for final inspection and return to service of maintained articles?	☒	☐	☐
5.3	Does the repair organization have a system to manage unsatisfactory products?	☒	☐	☐
Remarks:				



SAAB

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Major changes in the repair organization must be informed to Saab.

Any faults and defects that may affect flight safety, on components that are comprised by the current agreement, shall be reported to Saab within 72 hours.

Saab, The Customer, authorities, or a person appointed by Saab, shall have the right to perform quality audits of the repair organization and its subcontractors.

The undersigned hereby certifies that all information above is accurate.

Digital signature next page

Name / Signature

Compliance Monitoring Manager

Title

2026-09-01

Date



SAAB

UserName: Camilla Karlsson (corp\m02a0465)

Title: OLRQ

Date: Wednesday, 02 September 2026, 15:40 W. Europe Daylight Time

Meaning: Approve the document

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