

# DERCO

— A LOCKHEED MARTIN COMPANY —

## General Information

**Phone/Fax:** 414-355-3066/414-371-3495

**Address:** 8000 W Tower Avenue  
Milwaukee, WI 53223

**Payment/remit to address:** Derco Aerospace, Inc.  
22947 Network Place  
Chicago, IL 60673-1229

**Website:** [www.dercoaerospace.com](http://www.dercoaerospace.com)

**President:** Brian Holt

**VP of Customer Service (and sales):** Kathy Busch

**Director of Quality:** Scott Gluck

**Wholly owned  
Subsidiary of:** Lockheed Martin Corporation

**Type of Business:** Aerospace Parts Distribution; Program Management;  
Design and Development; Kitting and Manufacturing  
Management.

**Year Established:** 1979

**No. of Employees:** 286

**Cage Code:** 8X044 3724

**SIC Codes:** & 3728

**DUNS No.:** 012386405

**Tax ID No.:** 39-1344641

**Building Size:** Office – 35,000 sq. ft.  
Warehouse – 97,556 sq. ft. – Wisconsin

P.O. BOX 250970  
MILWAUKEE, WI 53225  
U.S.A.

8000 W. TOWER  
MILWAUKEE, WI 53223  
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## SELF AUDIT CHECK LIST

### Quality System

	Yes	No	Comments
1. Is there an established quality program?	X		
2. Is there a Quality Assurance Manual?	X		
3. Is the QA Manual reviewed for revisions/accuracy?	X		
4. Is there a self-audit program in place?	X		
5. Is there a continuous improvement plan in place?	X		
6. Is there a formal corrective action program?	X		
7. Is the facility and daily operation in compliance with all applicable environmental and safety requirements?	X		

### Procurement

	Yes	No	Comments
1. Is control maintained over procurement sources?	X		
2. Is there a system in place to approve suppliers?	X		
3. Is there a list of approved suppliers?	X		
4. Are special requirements adequately communicated to the supplier's sources?	X		
5. Is purchased material routed through receiving inspection?	X		
6. Is there a system to monitor supplier quality/rejects?	X		

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## Inspection

	Yes	No	Comments
1. Are inspections conducted by authorized personnel only?	X		
2. Does inspection have access to current specifications necessary to support an acceptable inspection process?	X		
3. Does inspection have access to necessary tools, gages, and instruments to inspect the product?	X		
4. Are inspection stamps retired for at least 6 months after an inspector leaves?	X		

## Measuring and Testing Equipment

	Yes	No	Comments
1. Is there a documented calibration procedure in place?	X		
2. Is all measuring and test equipment calibrated using equipment traceable to National Institute of Standards & Technology (NIST) or American Society for Testing and Materials (ASTM) (or an approved foreign country's standards when the precision test equipment was manufactured to that standard)?	X		
3. Are records maintained documenting serviceability and calibration of tooling?	X		
4. Are tools and instruments stored in a manner that will prevent damage or effect calibration?	X		
5. Are necessary gauges, testing, and measuring equipment available and used?	X		

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## Technical Data

	Yes	No	Comments
1. Is there a documented procedure for obtaining technical data and ensuring it is up to date?	X		
2. Is current technical data available to appropriate personnel?	X		

## Records

	Yes	No	Comments
1. Are certifications and test reports received and filed as required?	X		
2. Can each part, carton or package be linked to its certification and/or test records by some unique identifier?	X		
3. Are copies of quality records provided when requested?	X		
4. Is serial number traceability maintained when applicable?	X		
5. Are records of traceability maintained for 10 years?	X		
6. Are records protected against damage, alteration, deterioration and loss?	X		

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FAX (414) 371-3495

E-mail [derco.gr-sik@lmco.com](mailto:derco.gr-sik@lmco.com)

WEBSITE [www.dercoaerospace.com](http://www.dercoaerospace.com)

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## Material Control

	Yes	No	Comments
1. Are all parts/materials properly identified?	X		
2. Are all parts/materials properly stored and protected from damage, deterioration or loss?	X		
3. Is lot/batch segregation maintained?	X		
4. Are "life limited" items properly identified and controlled?	X		
5. Is there a system for identification, control and segregation of non-conforming products?	X		
6. Is there a documented procedure for mutilating scrapped parts?	X		

## Shipping

	Yes	No	Comments
1. Do part numbers, serial numbers, etc. on parts being shipped match with all documentation?	X		
2. Do packing slip/invoice contain all customer information?	X		
3. Are adequate controls in place to ensure ATA 300/ commercial packaging is being used?	X		

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## Training

	Yes	No	Comments
1. Are personnel properly trained for the functions they are to perform?	X		
2. Are training records maintained?	X		

## Facilities

	Yes	No	Comments
1. Is there adequate ventilation, lighting, temperature, and humidity control?	X		
2. Are good housekeeping practices being maintained?	X		

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This Certificate of Compliance acknowledges

## **Derco Aerospace, Inc.**

8000 West Tower Avenue  
Milwaukee, WI 53223  
United States

is compliant to

**AC 00-56B**

***Voluntary Industry Distributor Accreditation Program***

**Randy Daugharthy**  
Director of PRI Registrar

Number: 15428 AC 00-56B  
Issued: 07-May-2021  
Expires: 06-May-2024



This Certificate of Registration acknowledges

## **Derco Aerospace, Inc.**

8000 West Tower Avenue  
Milwaukee, Wisconsin 53223  
United States

is registered as a Single Site quality management system in conformance with


### **ISO 9001:2015 and AS9100D**

The audit was conducted in accordance with the requirements of SAE AS9104/1:2012-01. PRI Registrar<sup>SM</sup> is accredited under the ICOP Scheme.

### **Scope of Registration:**

Aerospace Parts Distribution Including Non-flight Related Equipment, Tools and Data; Program Management (Technical and Supply Chain); Design and Development; Kitting; and Manufacturing Management



  
**Randy Daugharthy**  
Director of PRI Registrar

Number: 15428  
Issued: 07-May-2021  
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161 Thorn Hill Road, Warrendale, Pennsylvania 15086-7527, USA