

#### WHO ARE WE?

Generation Global started in 2001 in the automotive interior market, specialising in OEM and aftermarket interior seat cover production and installation. In 2004 Generation Global acquired an existing aviation interior business as a stepping stone into the industry. In 2007 Generation Global started a production facility in Malaysia and continued to expand it's offering, opening an office in Los Angeles in 2014 and Seattle and Montreal in 2017.

Customers today include many of the main airlines and helicopter operators globally along with

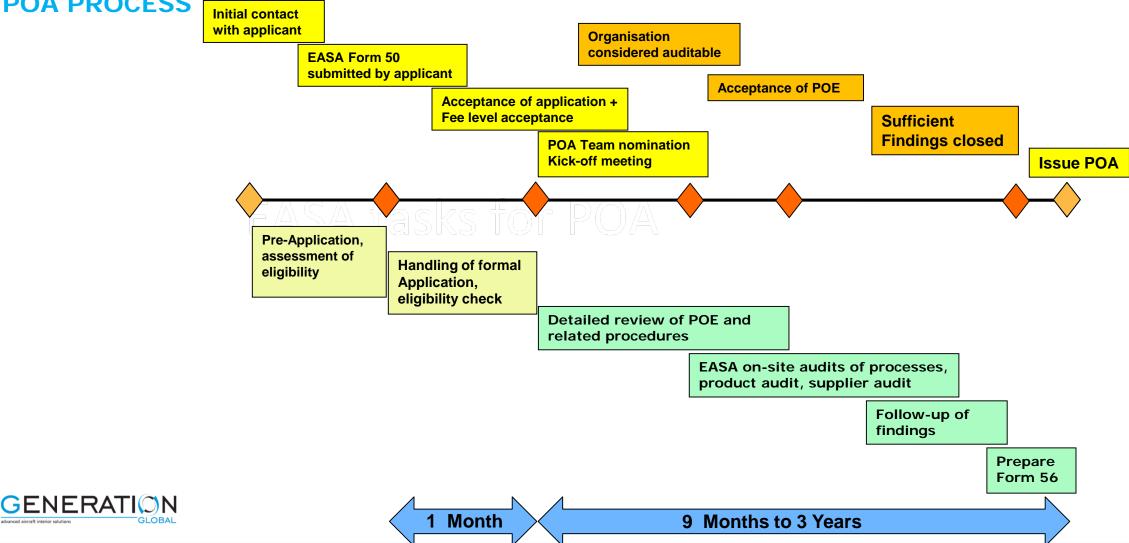
OEM's and Business Jet Operators. Customers include:

- Delta Airlines
- Southwest Airlines
- American Airlines
- United Airlines
- Air Canada





### **POA PROCESS**





**Lessons-Surveillance** 

# Same auditor each year for consistency



Rosario Barone





### **LESSONS-FINDINGS**

Level	Classification	Time
1	A non-compliance that would affect the safety of an aircraft	21 working days
2	Any non-compliance which is not classified as level 1	Up to 3 months
3	Any item that has been identified to contain potential problems that could lead to a non-compliance at a latter point.	No immediate action for closure of audit

Note: Internal Audits to use same format.





**LESSONS- Defect/Incident reporting to EASA** 

The DOA is responsible to decide or advise if the incident is reportable to EASA.







#### **LESSONS- Control of manufacture data**

- Receive Approved data
- Create internal manufacture data
- Carry out FAI.
- Freeze data
- Continued amendment/deviations







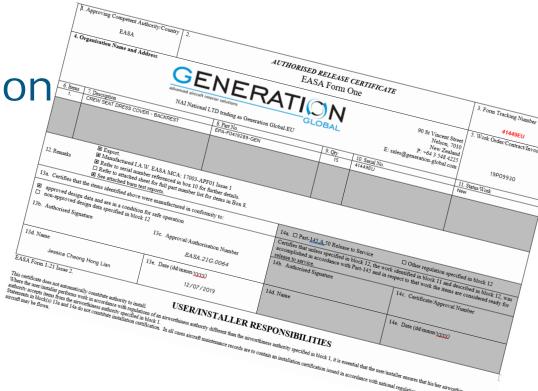
### **LESSONS- Issuing Authorisations**

Training

2. Issue Authorisation

Work experience/supervision

period







### **LESSONS-** Personal stamps

- 1. Stamp- Equivalent to signature
- 2. Can't leave lying around.







### **LESSONS- Supplier Control**

Question 1. Volume Rating				Question 2. Impact on safety		
One off	Irregular	Regular	Key		-	
purchase	supplier	supplier	supplier			
Non-certified- med risk	Non- certified- med risk	Non-certified- high risk	Non- certified- high risk	Catastrophic Accident	Products could impact on fatalities, asset destruction, loss of business.	
Non-certified- low risk	Non- certified- med risk	Non-certified- med risk	Non- certified- high risk	Major Accident	Products could impact on serious injury, asset damage high cost to business, major embarrassment.	
Non-certified- low risk	Non- certified- med risk	Non-certified- med risk	Non- certified- med risk	Minor injuries or damage	Products could impact on minor injuries, damage, moderate cost, loss of credibility.	
Non-certified- low risk	Non- certified- low risk	Non-certified- low risk	Non- certified- low risk	No accident	Products would cause no injury or damage.	

Table 11-A. Supplier Risk Assessment





### **LESSONS- Supplier Control**

Supplier rating		Requirements				
		Onsite audit	Desk top audit	Inspect/test all parts all parts receipt	Review period	
	Non-certified- high risk	Annual (Attach Evidence)		Every Batch	Annual	
	Non-certified- med risk	5 year (Attach Evidence)		Every Batch	Annual	
	Non-certified- low risk		Annual (Attach Evidence)	Every Batch	Annual	
	Certified		Annual (Attach Evidence)		Annual	

Table 11-B. Supplier Approval requirements





#### **LESSONS- Calibration**

# Calibration organisation must be:

Accredited by IANZ or;

2. Approved as a Non-medium risk supplier.





#### **LESSONS- Form 1**

Ticking 'non-approved design data specified in block 12' allows the Form 1 to be used as a Certificate of Conformance.

□ approved design data and are in a condition for safe operation

non-approved design data specified in block 12

13b. Authorised Signature

13c. Approval/Authorisation Number





#### **LESSONS-** Certificate

### Certificate has no expiry date





EASA Form 55a Issue 2



# Questions and comments...

Thank you for your attention!

