



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

President/General Manager: Kathy Medalle

Director of International Sales & Support: Marianne Gerasimovova-Becker

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: 274

Cage Code: 8X044

SIC Codes: 3724 & 3728

DUNS No.: 012386405

Tax ID No.: 39-1344641

UEID: NE3YWSUB81N5

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
U.S.A.

TEL (414) 355-3066

FAX (414) 371-3495

E-mail: derco.gr-sik@lmco.com

WEBSITE www.dercoaerospace.com



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		

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

8000 W. TOWER
MILWAUKEE, WI 53223
U.S.A.

TEL (414) 355-3066

FAX (414) 371-3495

E-mail derco.gr-sik@lmco.com

WEBSITE www.dercoaerospace.com



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		

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

8000 W. TOWER
MILWAUKEE, WI 53223
U.S.A.

TEL (414) 355-3066

FAX (414) 371-3495

E-mail derco.gr-sik@lmco.com

WEBSITE www.dercoaerospace.com



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		

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

8000 W. TOWER
MILWAUKEE, WI 53223
U.S.A.

TEL (414) 355-3066

FAX (414) 371-3495

E-mail derco.gr-sik@lmco.com

WEBSITE www.dercoaerospace.com



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		

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

8000 W. TOWER
MILWAUKEE, WI 53223
U.S.A.

TEL (414) 355-3066

FAX (414) 371-3495

E-mail derco.gr-sik@lmco.com

WEBSITE www.dercoaerospace.com

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		

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

8000 W. TOWER
MILWAUKEE, WI 53223
U.S.A.

TEL (414) 355-3066

FAX (414) 371-3495

E-mail derco.gr-sik@lmco.com

WEBSITE www.dercoaerospace.com



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 RegistrarSM 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: 19009
Issued: 07-May-2024
Expires: 06-May-2027

161 Thorn Hill Road, Warrendale, Pennsylvania 15086-7527, USA



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: 19009 AC 00-56B
Issued: 07-May-2024
Expires: 06-May-2027