

LIST OF RELEVANT CERTIFICATIONS / AUTORIZATIONS HELD BY AEROSTAR S.A.

A. AUTORIZATIONS APPLICABLE TO THE AERONAUTICAL FIELD GRANTED BY AUTHORITIES/ AUTHORIZING BODIES

No.	Certificate/Authorization Code/Number Date of Issue	Issued by:	Certifications/Authorizations	Expiration Date/Validity
1.	RO.21G.0003 Rev.08/ 30.07.2021	AACR – Romania	Production of metallic parts and sub-assemblies for aircraft fuselage, wing and flight structures, aircraft electrical parts and sub-assemblies, hydraulic / mechanical parts for aircraft cargo doors actuation systems	unlimited
2.	LTS-19/ 1994 Ed. 5/ 16.11.2021	AACR – Romania	Specialized tests in the field of civil aeronautics	30.09.2023
3.	2/ 28.08.2020 Ed. 1/28.08.2020	RO-NANDTB	Training and examination centre for the NDT personnel in the aeronautical field	28.08.2023
4.	RO.145.013 Rev.15/ 26.08.2020	AACR – Romania	Aircraft maintenance, aircraft components and specialized services: AIRBUS 318/319/320/321 (CFM 56) AIRBUS 319/320/321 (IAE V2500) AIRBUS 319/320/321 (CFM LEAP-1A) BOEING 737-300/400/500 (CFM 56) BOEING 737-600/700/800/900 (CFM 56) Components C4, C5, C6, C8, C12, C14, C15, C20 Specialized services D1 NDT (ET, RT, UT, PT, MT) Basic maintenance locations: Bacau, 9, Condorilor Street, Iasi, 25B, Aeroportului Street	unlimited
5.	RO.AAMN.21J.00002 22.03.2021	AAMN	Minor changes and repairs - Large and small aircraft (airframes, avionics, electrical systems, hydro-mechanical systems, environmental control systems, cockpit, propulsion and fuel systems) - Large and small helicopters (airframes, hydro-mechanical systems) As per the scope defined in Appendix 1 to the approval certificate	unlimited
6.	EASA.21J.613 18.07.2019	EASA	Design works regarding, airworthiness, operational suitability and environmental characteristics of the products (modifications and minor repairs)	unlimited
7.	4BRY586C 20.09.2017	FAA - USA	Maintenance of aircraft and aircraft components, covered by the RO.145.013 authorization scope, repairs limited to airframe, accessories and landing gears and inspections, testing and NDT processes.	30.09.2022

8.	TR.145.F.0010 Rev.03/ 23.03.2018	DGCA - TURKEY	Aircraft maintenance AIRBUS 318/319/320/321 (CFM 56) AIRBUS 319/320/321 (IAE V2500) AIRBUS 320/321 (CFM LEAP-1A) BOEING 737-300/400/500 (CFM 56) BOEING 737-600/700/800/900 (CFM 56)	unlimited
9.	UAE.145.1103 01.05.2019	GCAA – United Arab Emirates	Aircraft & aircraft components maintenance BOEING 737–300/400 (CFM 56) BOEING 737-800 (CFM 56) Components C4, C5, C8, C12, C14, C20	unlimited
10.	CN-E03/14 01.10.2021	DGAC – Maroc	Aircraft maintenance BOEING 737 – 700/800 (CFM 56) Locations: Bacau, 9, Condorilor Street, Iasi, 25B, Aeroportului Street	25.10.2022 ¹
11.	BDA/AMO/436 17.05.2021	BCAA - Bermuda	RO.145.013 Approved Maintenance Organization	15.05.2023 ¹
12.	Acceptance certificate AL.010	ACAA	RO.145.013 Approved Maintenance Organization	unlimited ¹
13.	23 14.06.2018	Minister of Economy	Aircraft and spaceships manufacturing	unlimited
14.	5362 07.12.2018	Defence Industry Directorate Minister of Economy	Maintenance Centre for F-16 aircraft	unlimited

¹ Provided the RO.145.013 authorization's validity is maintained

LIST OF RELEVANT CERTIFICATIONS / AUTORIZATIONS HELD BY AEROSTAR S.A.

B. CERTIFICATIONS FOR QUALITY AND ENVIRONMENT MANAGEMENT SYSTEM, HEALTH AND LABOUR SAFETY MANAGEMENT SYSTEM

No.	Certification/ Authorization Code/Number Date of issue	Issued by	Certifications/Authorizations	Expiration Date/Validity
1.	006 24.02.2021	AEROQ	Quality Management System of AEROSTAR S.A., in accordance with SR EN ISO 9001:2015	23.02.2024
2.	2 25.03.2020	OMCAS / Ministry of National Defence – Armaments Department	Quality Management System of AEROSTAR S.A., in accordance with AQAP 2110:2016	24.03.2022
3.	327576 AS0018D 13.06.2021	DQS GmbH	Quality Management System of AEROSTAR S.A. - Aeronautical Products Division, Logistics Division, Laboratories in accordance with EN 9100:2018	12.06.2024
4.	327576 UM15 10.07.2021	DQS GmbH	Environment Management System of AEROSTAR S.A., according to ISO 14001:2015	09.07.2024
5.	563 S 04.12.2020	AEROQ	Health and Labour Safety Management System of AEROSTAR S.A. in accordance with ISO 45001:2018	03.12.2023

LIST OF RELEVANT CERTIFICATIONS / AUTORIZATIONS HELD BY AEROSTAR S.A.

C. APPROVALS/QUALIFICATIONS GRANTED BY CUSTOMERS

No.	Accreditation/Certification/Approval	Issued by	Scope of qualification/certification/approval	Expiration Date/Validity
1.	Letter of approval no. D38/SAA/HG/6684/ 02.08.2007	AIRBUS SAS	Machining operations, NDT, surface coating, heat treatment, tests, assemblies and other processes	unlimited
2.	QSPL AIRBUS / 18.07.2016	AIRBUS SAS	Special processes recorded in the database available on the website www.airbus.com	unlimited ²
3.	APS D1-4426 /BOEING	BOEING	Processes for BE10406–450, available on Boeing’s website	unlimited ²
4.	ASL Bombardier	BOMBARDIER AEROSPACE	Special processes recorded in the database on BOMBARDIER’s website	unlimited ²
5.	Certificate no. FAE-SQE/21-09-23	GKN AEROSPACE FOKKER AEROSTRUCTURES BV	Special processes, machining and assembling operations for Dassault (Vanes, Spoilers and Airbrakes)	30.09.2022
6.	Certificate of approval no. GKNAF00028/ 16.03.2020	GKN AEROSPACE	Quality Management System applicable to the products manufactured for AIRBUS and DASSAULT (machining, manufacturing, forming and assembling operations, protection coatings, heat treatment)	unlimited
7.	Certificate of approval no. GKNAF00028-NDT/ 16.03.2020	GKN AEROSPACE	Quality Management System applicable to NDT tests – products manufactured for AIRBUS and Dassault (magnetic, penetrant tests, with eddy currents, radiographic, ultrasound tests, conductivity and hardness tests)	unlimited
8.	Certificate no. PAG-21-0121/ 07.08.2021	PREMIUM AEROTEC	Components of structures for aircrafts	08.06.2024
9.	ASL SAFRAN LANDING SYSTEMS	SAFRAN LANDING SYSTEMS	Special processes recorded in the data base available on SAFRAN LANDING SYSTEMS’ website (DK6000)	unlimited ²
10.	ASL Raytheon	Raytheon	Approval for Alodine coating, painting, NDT and welding as recorded on Raytheon’s site	unlimited ²
11.	Approval certificate	GULFSTREAM	Supplier of parts involving special processes	23.07.2023

² Depending on the results of the periodical evaluations

LIST OF RELEVANT CERTIFICATIONS / AUTORIZATIONS HELD BY AEROSTAR S.A.

D. ACCREDITATIONS OF SPECIAL PROCESSES

No.	No. of Accreditation Certificate	Issued by	Accredited processes	Expiration Date/ Validity
1.	7377200190	NADCAP	NDT testing	30.11.2022
2.	7377194994	NADCAP	Chemical processes (chromic anodizing, Alodine coating, painting, passivation, hard and sulphuric anodizing, electropolishing, cadmium plating, chrome plating)	31.01.2022
3.	7377196137	NADCAP	Heat treatment	30.11.2022
4.	7377194202	NADCAP	Automatic shot-peening and rotary flap peening	31.01.2022
5.	7377190891	NADCAP	Welding and brazing	31.01.2022

E. ENVIRONMENTAL AUTHORIZATIONS

No.	Authorization no. Date of issue	Issued by:	Scope of authorization	Expiration Date/Validity
1.	4 27.10.2017 (updated 21.11.2019)	Ministry of Environment, Water and Forestry National Agency for Environmental Protection Environmental Protection Agency Bacau	Integrated Environmental Authorization	unlimited ³
2.	123 24.09.2020	Ministry of Environment, Water and Forestry National Agency for Environmental Protection Environmental Protection Agency Iasi	Environmental Authorization	unlimited ⁴
3.	244 / 13.11.2017 (modified, no. 150/21.07.2021)	“Apele Române” National Administration Water Basin Administration Siret Water Management System Bacau	Water Management Authorization	13.11.2022
4.	117 19.11.2021	“Apele Române” National Administration Water Basin Administration Siret Water Management System Bacau	Water Management Authorization	19.11.2026
5.	54 11.02.2021	Ministry of Environment, Water and Forestry	Greenhouse Gas Emissions Authorization	december 2030

List updated on 17.12.2021

³ Provided the yearly visa is obtained

⁴ Provided the yearly visa is obtained

LIST OF RELEVANT CERTIFICATIONS / AUTORIZATIONS HELD BY AEROSTAR S.A.

LEGEND:

AACR	ROMANIAN CIVIL AERONAUTICAL AUTHORITY
AAMN	ROMANIAN MILITARY AERONAUTICAL AUTHORITY
APS	Approved Process Source
ASL	Approved Suppliers List
BCAA	BERMUDA CIVIL AVIATION AUTHORITY
CAA	CIVIL AVIATION AUTHORITY
ACAA	ALBANIAN CIVIL AVIATION AUTHORITY
DAC	DIRECTION DE L'AERONAUTIQUE CIVILE
DGCA	DIRECTORATE GENERAL OF CIVIL AVIATION
EASA	EUROPEAN AVIATION SAFETY AGENCY
FAA	FEDERAL AVIATION ADMINISTRATION
GCAA	GENERAL CIVIL AVIATION AUTHORITY
GDCA	GENERAL DEPARTMENT OF CIVIL AVIATION
OMCAS	MILITARY BODY OF CERTIFICATION, ACCREDITATION AND SURVEILLANCE
QSPL	Qualified Special Process List
NADCAP	NATIONAL AEROSPACE AND DEFENCE CONTRACTORS ACCREDITATION PROGRAM
NDT	Non-destructive testing
RO-NANDTB	NATIONAL AIR SPACE ASSOCIATION FOR NON-DESTRUCTIVE CONTROL