

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	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.	RO.145.013 Rev.16/ 19.04.2022	AACR	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) BOEING 737-7/8/9 (CFM LEAP-1B) Components C4, C5, C6, C8, C12, C14, C15, C20 Specialized services D1 NDT (eddy current, radiographic, ultrasonic, dye penetrant, magnetic particle) Basic maintenance locations: Bacau, 9, Condorilor Street, Iasi, 25B, Aeroportului Street	unlimited
3.	LTS-19/ 1994 Ed. 5/ 16.11.2021	AACR	Specialized tests in the field of civil aeronautics	30.09.2023
4.	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
5.	RO.AAMN.145.00003 22.10.2021	AAMN	Maintenance of aircraft (A1, A2), engines (B1) and components – other than complete engines or APUs (C1, C2, C3, C4, C5, C6, C7, C8, C9, C12, C13, C14, C15, C17, C18, C19, C20, C22, C51, C52, C53, C54, C56, C57) maintenance, specialized services D1 (NDT - ET, RT, UT, PT, MT) and D5 (arms, munitions and pyrotehnic systems specific), as per the scope defined in the annex of the certificate. Basic maintenance location: Bacau, 9, Condorilor Street	unlimited

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6.	RO.AAMN.147.002 07.06.2022	AAMN	F16 A/B MLU M5.2 (F100-PW-220E) aircraft training, with the limitations presented in the Approved Maintenance Training Organisation Exposition.	unlimited
7.	EASA.21J.613 18.07.2019	EASA	Design works regarding, airworthiness, operational suitability and environmental characteristics of the products (modifications and minor repairs)	unlimited
8.	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
9.	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.	30.09.2024
10.	TR.145.F.0010 Rev.04/ 20.05.2022	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) BOEING 737-8/9 (CFM LEAP-1B)	unlimited
11.	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
12.	CN-E03/14 20.10.2022	DGAC – Maroc	Aircraft maintenance BOEING 737 – 700/800 (CFM 56) Locations: Bacau, 9, Condorilor Street, Iasi, 25B, Aeroportului Street	25.10.2023 ¹
13.	BDA/AMO/436 17.05.2021	BCAA - Bermuda	RO.145.013 Approved Maintenance Organization	15.05.2023 ¹
14.	Authorization Certificate no. AMO/SCA/100 15.12.2021	Civil Aviation Authority - Ghana	RO.145.013 Approved Maintenance Organization	14.12.2022 ¹
15.	340-CAY-AMO-2022 08.06.2022	CAA - Cayman Islands	RO.145.013 Approved Maintenance Organization	unlimited ¹

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

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16.	AL.010 11.02.2021	ACAA	RO.145.013 Approved Maintenance Organization	unlimited ¹
17.	UK.145.01535 25.07.2022	CAA-UK	Maintenance of aircraft and aircraft components AIRBUS 318/319/320/321 AIRBUS 319/320/321 BOEING 737-300/400/500 BOEING 737-600/700/800/900 Componente C4, C5, C6, C8, C12, C14, C15, C20 Specialized services D1 NDT (eddy current, dye penetrant, magnetic particle, radiographic, ultrasonic)	nelimitat ¹
18.	124 07.11.2022	Ministry of Economy	Aircraft and spaceships manufacturing	07.11.2025
19.	5362 07.12.2018	Defence Industry Directorate Ministry of Economy	Maintenance Centre for F-16 aircraft	unlimited

**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 25.01.2022	AEROQ	Quality Management System of AEROSTAR S.A., in accordance with ISO 9001:2015	23.02.2024
2.	2 06.06.2022	Ministry of National Defence Armaments Department OMCAS	Quality Management System of AEROSTAR S.A., in accordance with AQAP 2110, AQAP 2210	05.06.2024
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

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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)	30.12.2022
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

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D. ACCREDITATIONS OF SPECIAL PROCESSES

No.	No. of Accreditation Certificate	Issued by	Accredited processes	Expiration Date/ Validity
1.	7377213286	NADCAP	NDT testing	30.11.2024
2.	7377205478	NADCAP	Chemical processes	29.02.2024
3.	7377206917	NADCAP	Heat treatment	30.11.2024
4.	7377205376	NADCAP	Surface enhancement	29.02.2024
5.	7377201420	NADCAP	Welding	29.02.2024

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 Authorization	13.11.2022 (in progress)
4.	1 / 17.01.2022	“Apele Române” National Administration Water Basin Administration Prut-Bârlad	Water Management Authorization	01.01.2023
5.	117 / 19.11.2021	“Apele Române” National Administration Water Basin Administration Siret Water Management System Bacau	Water Management Authorization	19.11.2026
6.	54 / 11.02.2021	Ministry of Environment, Water and Forestry	Greenhouse Gas Emissions Authorization	december 2030

List updated on 15.11.2022

³ Provided the yearly visa is obtained

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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