

BOEING DIGITAL AVIATION SOLUTIONS

QUALITY AND SAFETY MANAGEMENT SYSTEM

INFORMATION

*** This document is for informational purposes only and in no way shall be interpreted or construed to create any warranties of any kind, either express or implied, regarding the information contained herein. ***

Section 1 – Company Details

Business Unit Name	Boeing Digital Aviation Solutions d/b/a Jeppesen, ForeFlight, and Tapestry Solutions
Main Address	55 Inverness Drive East, Englewood, CO 80112, USA
Telephone Numbers	Toll-Free: +1-800-799-9090 Direct: +1-303-328-4587 or +49 6102 50 82 70
Web Site Address	https://www.boeing.com/services
Parent Company	The Boeing Company

Section 2 – Key Contact Details

Quality Sr. Manager	Email
Mike Rowley	DigitalAviationQMS@boeing.com
Quality Managers	Email
Justin Vannoy	DigitalAviationQMS@boeing.com
Doug Ginty	DigitalAviationQMS@boeing.com
Safety Risk Management Contact Person	Email
Martin Plumleigh	DigitalAviationSMS@boeing.com

Section 3 – Organization

Type of Business	Processing and distribution of global navigation data. Design and development of aviation software solutions including product support and implementation activities.	
Goods and Services Provided	Data-driven solutions to complete today's mission and prevent tomorrow's issues	
Business size		Large
Have there been any significant changes in the organizational structure since the last evaluation?		No
Have there been significant changes in the facility since the last evaluation?		No
Does this Organization supply to the U.S. government?		Yes
Does this Organization maintain any government security clearances?		No
Does this Organization share liability insurance or staffing information?		No
Does this Organization use External Organization portals?		No

Section 4 – Accreditation / Certification Details

Accreditation Details	YES	NO	Certificate No.	Expiry Date	Registrar
Boeing Digital Solutions, Inc. ISO 9001:2015	Yes		US18/81827356.00	05 Apr 2027	SGS
			US05/0185	08 Jun 2026	
Jeppesen: Airport Moving Map, NavData 424 precomposed Chart Images, Obstacles Certifications and Letters of Acceptance	Yes		https://ww2.jeppesen.com/data-certifications-and-letters-of-acceptance/		

Section 5 – Survey Questions

Quality System	YES	NO	N/A
Does the Organization have an established Quality System with a Quality Manual which has been reviewed by an independent third-party party registrar?	X		
Is the Organization's Quality Manual accessible by all employees within the Organization?	X		
Is the Organization's Quality Manual available to customers of the Organization? While the manual is not directly available to customers, do we provide copies of our certifications from our third-party registrar..		X	
Does the Organization have a published Quality Policy and are employees familiar with its contents?	X		
Do employees of the Organization understand relevant Quality Objectives and their contributions to QMS effectiveness, product conformity, product safety, and the importance of ethical behavior? And implications of these awareness areas when they are not achieved?	X		
Does the Organization have an internal audit program and are internal auditors both qualified and independent of the area being audited?	X		
Does the Organization have a documented Foreign Object Damage (FOD) prevention program?			X
Does the Organization ensure the QMS is current and accessible to the appropriate personnel within the organization?	X		
Does the Organization's quality system include the following functions as required by ISO9001:2015?			
a. Is there a Quality program in place?	X		
b. Is there a Product certification process? Note that product certification is applicable to manufacturers, and BDAS does not engage in manufacturing.			X
c. Is there a Record keeping system established?	X		
d. Are there defined Training requirements and records maintained?	X		
e. Is there a Measurement Tool and Test Equipment Calibration program in place?			X
f. Is there a receiving inspection procedure and material handling process established?	X		
g. Is there an internal program in place?	X		
h. Is there a procedure for monitoring the effectiveness of the Quality System?	X		
Procurement			
Does the Organization flow control externally provided Processes, Products and Services? The supply chain for DAS is managed by a dedicated team focused on supplier management and procurement. Are suppliers selected based on their previous performance, competitive bidding, and ability to meet specified requirements.	X		
Does the Organization's QMS require the Organization to maintain a list of approved suppliers and traceability for each source?	X		
Control of Non-Conforming Outputs			
Has the Organization established a process for identifying and controlling nonconforming products?	X		
Nonconformity and Corrective Action			
Has the Organization established a process that describes the identification and control of products that do not conform to the current, approved, and released documentation, including purchased and customer-supplied products?	X		

RELEASE OF PRODUCTS AND SERVICES			
Has the Organization implemented planned arrangements, at appropriate stages, to verify that the product and service requirements have been met?	X		
ORGANIZATIONAL KNOWLEDGE & COMPETENCE			
Does the Organization have a documented training program that addresses both formal and informal training?	X		
Does the Organization employ any personnel authorized to issue FAA/EASA release documentation?	X		
Does the Organization document and periodically review personnel authority?	X		
Does the Organization provide the necessary knowledge for the operation of its processes to achieve conformity of products and services?	X		
ENVIRONMENT OF OPERATIONS OF PROCESSES			
Are work environments designed to comply with applicable statutory, regulatory, and contractual requirements, and are they maintained to ensure the health and safety of employees as well as the quality of products and services?	X		
SAFETY			
Does the Organization have documented Safety Management System in place?	X		
Does the Organization actively promote Safety within its operations?	X		
Is the Organization responsive to your Safety concerns and feedback?	X		
COMPLIANCE AND ETHICS			
www.boeing.com/principles/ethics-and-compliance.page	X		

I hereby certify the above information is accurate to the best of my knowledge.

Boeing Digital Aviation Solutions

Michael Rowley

Senior Quality Manager

28 Feb. 2025

NAME

TITLE

DATE

For more information, please visit our website at <https://www.boeing.com/services>