

## BOEING DIGITAL AVIATION SOLUTIONS QUALITY AND SAFETY MANAGEMENT SYSTEM INFORMATION

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### Section 1 – Company Details

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

### Section 2 – Key Contact Details

|                        |  |
|------------------------|--|
| Quality Manager        | Email  |
| Mike Rowley            | <a href="mailto:DigitalAviationQMS@boeing.com">DigitalAviationQMS@boeing.com</a> |
| Quality Contact Person | Email  |
| Justin Vannoy          | <a href="mailto:DigitalAviationQMS@boeing.com">DigitalAviationQMS@boeing.com</a> |
| Doug Ginty             | <a href="mailto:DigitalAviationQMS@boeing.com">DigitalAviationQMS@boeing.com</a> |
| Safety Contact Person  | Email  |
| Martin Plumleigh       | <a href="mailto:DigitalAviationSMS@boeing.com">DigitalAviationSMS@boeing.com</a> |

### 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<br>424 precomposed Chart Images, Obstacles<br>Certifications and Letters of Acceptance | Yes |    | <a href="https://ww2.jeppesen.com/certifications-and-letters-of-acceptance/">https://ww2.jeppesen.com/certifications-and-letters-of-acceptance/</a> |             |           |

**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 3 <sup>rd</sup> party registrar?  | X   |    |     |
| Is the Organization's Quality Manual available to all employees of the Organization?   | X   |    |     |
| Is the Organization's Quality Manual available to customers of the Organization?<br>The QMS is not available to customers but we do make available copies of our certifications from our 3 <sup>rd</sup> Party Registrar.  |     | X  |     |
| Does the Organization have a published Quality Policy and are employees familiar with it?  | 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 FOD prevention program?  |     |    | X   |
| Does the Organization ensure the QMS is up-to-date and accessible to appropriate organizational personnel?   | X   |    |     |
| Does the Organization's quality system include the following functions as required by ISO9001:2015?  |     |    |     |
| a. Quality program?  | X   |    |     |
| b. Product certification? Product certification is for manufacturers. BDAS performs no manufacturing.  |     |    | X   |
| c. Record keeping system?  | X   |    |     |
| d. Training requirements and records?  | X   |    |     |
| e. Measurement Tool and Test Equipment Calibration program?  |     |    | X   |
| f. Receiving inspection procedure/ Material handling?  | X   |    |     |
| g. Self-audit/evaluation program?  | X   |    |     |
| h. Procedure for monitoring the effectiveness of the Quality System?   | X   |    |     |
|  |     |    |     |
| <b>Procurement</b>   |     |    |     |
| Does the Organization flow control externally provided Processes, Products and Services?<br>The supply chain for DAS is managed by the organization dedicated to Supplier Management and Procurement (SMP). Suppliers are selected based on 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   |    |     |
| <b>Control of Non-Conforming Outputs</b>   |     |    |     |
| Has the Organization established a process for the identification and control of nonconforming product?  | X   |    |     |
| <b>Nonconformity and Corrective Action</b>   |     |    |     |
| Has the Organization established a process describing the identification and control of product that does 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 addressing 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 the Organization provide the knowledge necessary for the operation of its processes and to achieve conformity of products and services?   | X |  |  |
| ENVIRONMENT OF OPERATIONS OF PROCESSES   |   |  |  |
| Work environments are designed to comply with applicable statutory, regulatory, and contractual requirements and are maintained to ensure the health and safety of employees and the quality of products and services. | X |  |  |
| SAFETY   |   |  |  |
| Does the Organization have documented Safety Management System?  | X |  |  |
| Does the Organization promote Safety?  | X |  |  |
| Is the Organization responsive to your Safety concerns?  | X |  |  |
| COMPLIANCE AND ETHICS  |   |  |  |
| <a href="http://www.boeing.com/principles/ethics-and-compliance.page">www.boeing.com/principles/ethics-and-compliance.page</a>   | X |  |  |

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

Boeing Digital Aviation Solutions

|                |                        |               |
|----------------|------------------------|---------------|
| Michael Rowley | Senior Quality Manager | 11 April 2024 |
| NAME           | TITLE                  | DATE          |

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