



# Quantum Control

## Sample MRO Forms & Reports

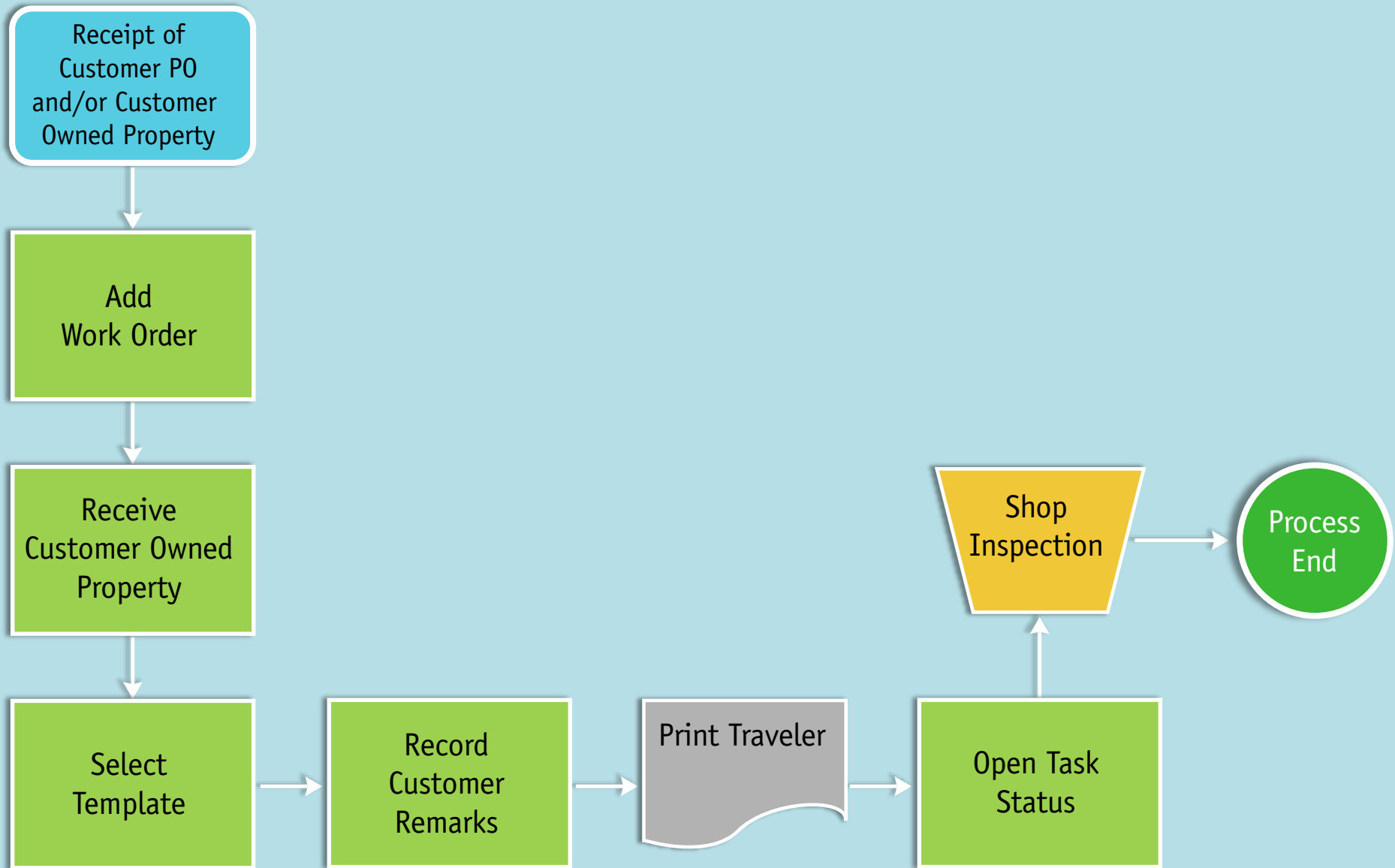
Contact us for more information or visit [www.componentcontrol.com](http://www.componentcontrol.com)

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# Quantum Shop Control

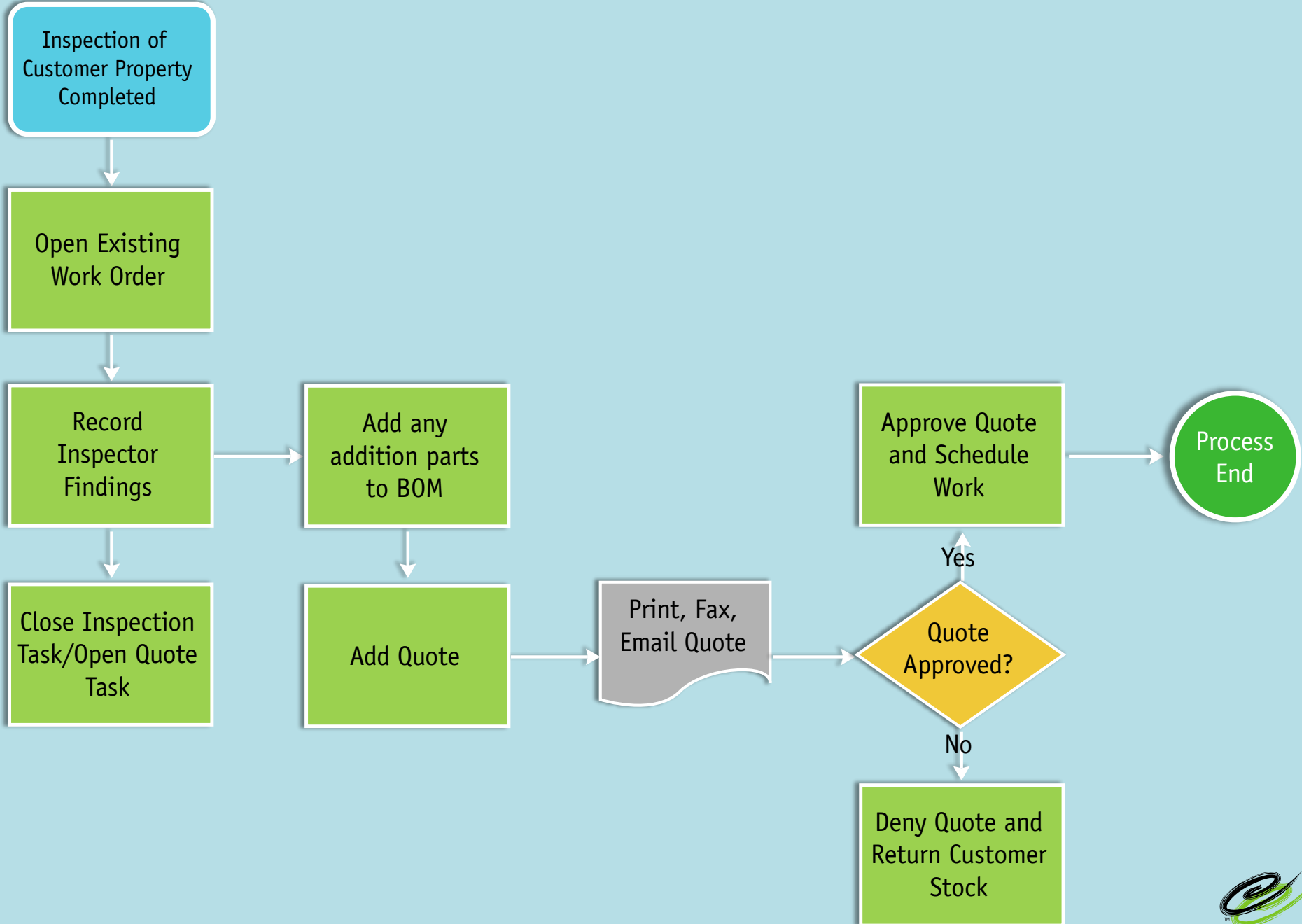
Work Order Process Flow - Add External Work Order

From Receiving of Customer Property to Shop Inspection

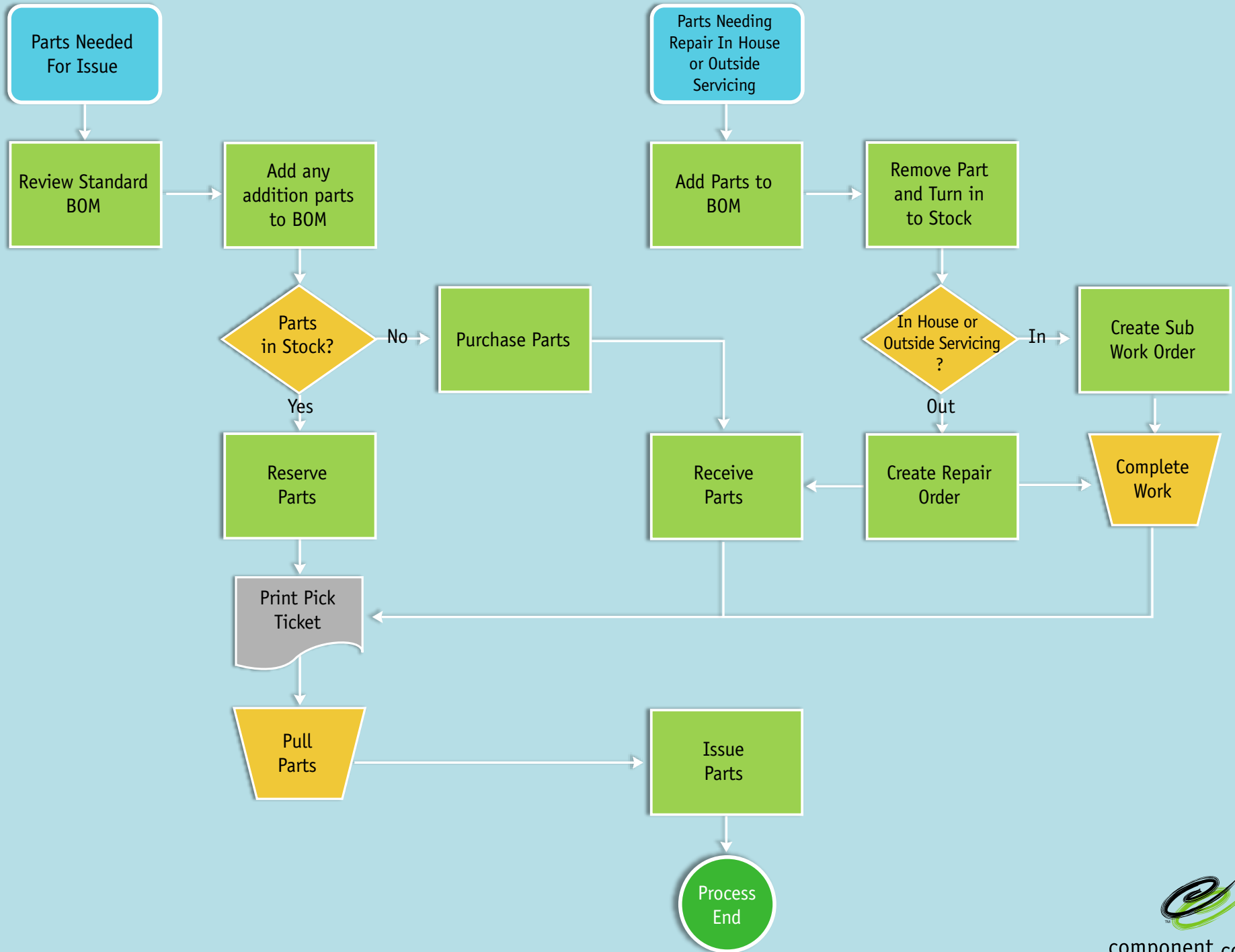


# Work Order Process Flow - External Work Order

From Completion of Inspection to Customer Quote Approval



# Work Order Process Flow - Basic Parts Management

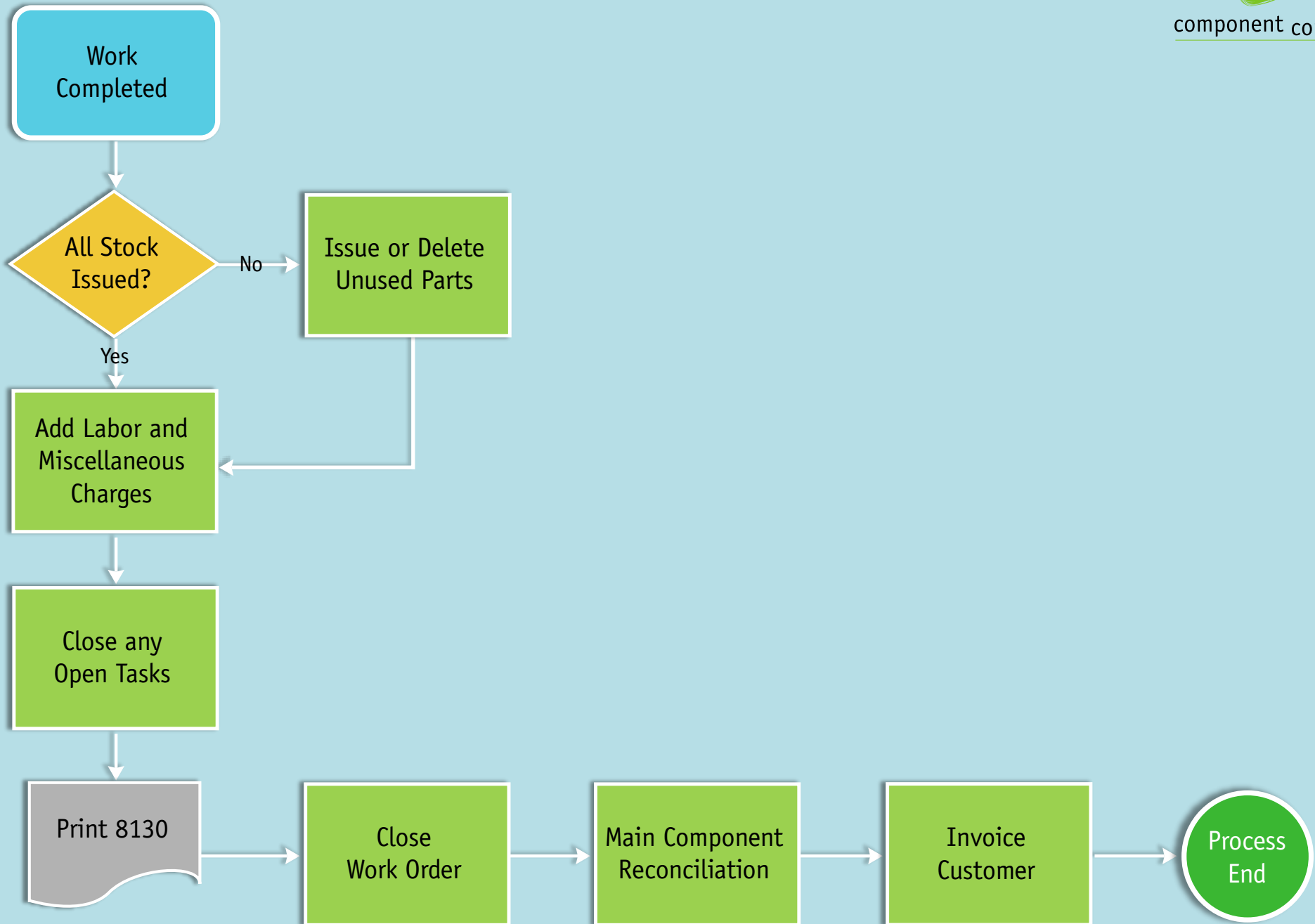


# Work Order Process Flow - External Work Order

## Closing the Work Order



component control





**Component Control**  
 1731 Kettner Blvd  
 San Diego, CA 92101  
 USA

**Work Order**

**Work Order #: 176**

Date Printed: 8/9/2006

Time: 2:12:43 PM

Page: 1

**To:**  
 ATTN:Bob Smith  
 Bombardier  
 190 Sky Park Circle  
 Suite 90  
 Los Angeles, Ca 12909

**Ship To:**  
 Bombardier  
 190 Sky Park Circle  
 Suite 90  
 Los Angeles, Ca 12909

Ref #: R4738	Phone #:	Fax #:	Email:
Code: BAI4	Site:	PN: 213291	Descr: BRAKE
Qty: 1	Station:	Make:	Model: Mfg: CCUSA
TSN: 0	TSO: 0	TSR: 0	CSN: 0 CSO: 0 CSR: 0
Cust PN 48930	Last OH 8/7/05		Next OH
AOG No	SN In 389201		SN Out 489302
Entry Date: 8/9/2006	Need Date: 8/12/2006	Compl. Date:	Warranty: No Container:

Serial Numbers: 38290;

Notes: Standard Overhaul

Task Description	Status	Seq	Std Days	Task Total				
DISASSEMBLE	Pending	2	1	\$0.00				
CLEAN	Pending	3	0	\$0.00				
INSP - CMM	Pending	4	0	\$0.00				
PARTS	Pending	6	0	\$2,201.48				
<i>PN</i>	<i>Description</i>		<i>Activity</i>		<i>Qty Needed</i>	<i>CD</i>	<i>Cond Level</i>	<i>Unit Price</i>
41002408	NUT		Issue		4	FN	10	\$11.81
C100-023130	O RING		Issue		5	FN	10	\$35.00
84000192	PACKING		Issue		5	FN	10	\$6.00
260126-18	PACKING		Issue		2	FN	10	\$6.00
41105892	PLUG		Issue		1	FN	10	\$32.49
41000615	PLATE		Issue		1	FN	10	\$114.00
41001672	TUBE WIRE		Issue		4	FN	10	\$184.00
DAAE0795RA334	ROT DISK		Issue		2	FN	10	\$25.00
85778-35	WEAR PAD		Issue		45	FN	10	\$1.00
BACR31NS02C	RIVET		Issue		68	FN	10	\$7.00
41004321	PISTON		Issue		3	NE	0	\$71.25
6423121-1	INSULATOR		Issue		2	FN	0	\$135.00
ASSEMBLY	Pending	7	0	\$0.00				

Authorized Signature:



**Component Control**  
 1731 Kettner Blvd  
 San Diego, CA 92101  
 USA

**Work Order**

**Work Order #: 176**

Date Printed: 8/9/2006

Time: 2:12:47 PM

Page: 2

**To:**  
 ATTN:Bob Smith  
 Bombardier  
 190 Sky Park Circle  
 Suite 90  
 Los Angeles, Ca 12909

**Ship To:**  
 Bombardier  
 190 Sky Park Circle  
 Suite 90  
 Los Angeles, Ca 12909

Ref #: R4738	Phone #:	Fax #:	Email:
Code: BAI4	Site:	PN: 213291	Descr: BRAKE
Qty: 1	Station:	Make:	Model: Mfg: CCUSA
TSN: 0	TSO: 0	TSR: 0	CSN: 0 CSO: 0 CSR: 0
Cust PN 48930	Last OH 8/7/05		Next OH
AOG No	SN In 389201		SN Out 489302
Entry Date: 8/9/2006	Need Date: 8/12/2006	Compl. Date:	Warranty: No Container:

TEST	Pending	8	0	\$0.00
FINAL INSP - CMM	Pending	9	0	\$0.00

<b>Parts Total:</b>	\$4,402.96
<b>Labor Total:</b>	\$0.00
<b>Misc. Total:</b>	\$0.00

Authorized Signature:

**Total:** \$4,402.96

1. Approving Civil Aviation Authority/Country: <b>FAA/UNITED STATES</b>		2. <b>AUTHORIZED RELEASE CERTIFICATE</b> FAA FORM 8130-3, AIRWORTHINESS APPROVAL TAG			3. Form Tracking Number: <b>16244</b>	
4. Organization Name and Address: <b>Component Control</b> <b>1731 Kettner Blvd</b> <b>San Diego, CA 92101</b> <b>USA</b>  FAA Approval Holder: 12345-6789				5. Work Order/Contract/Invoice Number: <b>SD1509</b>		
6. Item:	7. Description:	8. Part Number:	9. Quantity:	10. Serial Number:	11. Status/Work:	
1	Lot part	00test1	1	N/A	AS REMOVED	
12. Remarks:						
13a. Certifies the items identified above were manufactured in conformity to:  <input checked="" type="checkbox"/> Approved design data and are in a condition for safe operation.  <input checked="" type="checkbox"/> Non-approved design data specified in Block 12			14a. <input type="checkbox"/> 14 CFR 43.9 Return to Service <input type="checkbox"/> Other regulation specified in Block 12  Certifies that unless otherwise specified in Block 13, the work identified in Block 12 and described in Block 13 was accomplished in accordance with Title 14, Code of Federal Regulations, part 43 and in respect to that work, the items are approved for return to service.			
13b. Authorized Signature:		13c. Approval Authorization No:		14b. Authorized Signature:		14c. Approval/Certificate No:
13d. Name (Typed or Printed):		13e. Date (dd/mmm/yy): 10-Oct-13		14d. Name (Typed or Printed):		14e. Date (dd/mmm/yy):
<b>User/Installer Responsibilities</b>						
<p>It is important to understand that the existence of this document alone does not automatically constitute authority to install the engine/propeller/article.</p> <p>Where the user/installer performs work in accordance with the national regulations of an airworthiness authority different than the airworthiness authority of the country specified in Block 1. It is essential that the user/installer ensures that his/her airworthiness authority accepts aircraft engine(s)/propeller(s)/article(s) from the airworthiness authority of the country specified in Block 1.</p> <p>Statement in Blocks 13a and 14a do not constitute installation certification. In all cases aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.</p>						



# Work Order Out Of Scope and Rework Variance Report

Date Printed: 8/18/2006

Time: 10:14:12 AM

Page: 1

Part Number	Task	Seq	Actual Cost	Out Of Scope Cost	Rework Cost
<b>WO #: W100257</b>		<b>PN: 100641</b>		<b>Customer:</b>	
			<b>Status: In Progress</b>		
<b>Parts</b>					
Airfram Subscription	DISASSEMBLE	2	5000	0	0
204-076-111-101	VTL - MACHINE	3	0	0	0
209-076-043-105	VTL - MACHINE	3	0	0	0
209-076-171-001	VTL - MACHINE	3	0	0	0
Airfram Subscription	INCOMING INSP - EDDY CURRE	4	0	0	0
41000864	PAINT	17	0	0	0
41000859	PAINT - BURNISH	18	0	0	0
41000756-1	FINAL INSP - VISUAL	19	0	0	0
41000756-1	ASSEMBLE	20	0	0	0
<i>Total Parts:</i>			5000	0	0
<b>Labor</b>					
TECHNICAL DATA MANAGEMENT	PICK-UP	1	28	28	28
Inspector	DISASSEMBLE	2	80	80	0
Inspector	VTL - MACHINE	3	1200	1200	0
CNC MACHINIST	INPROCESS INSP - PRE-PAINT	16	50	50	50
<i>Total Labor:</i>			1358	1358	78
<b>WO Total:</b>			<b>6358</b>	<b>1358</b>	<b>78</b>

# Work Order Labor Variance Report

Date Printed: 8/9/2006

Time: 2:03:26 PM

Page: 1

WO #	Customer Part Number	WO Status	Est.Labor Cost	Act. Cost	Var	Est.Labor Price	Act. Price	Var	Std.Hrs	Act.Hrs	Var
110		Working	180.00	193.75	13.75	293	388	95	9.5	7.75	-1.75
130	Asian Aerospace Corp	Working	34320.00	34280.00	-40.00	55770	55705	-65	858	857	-1
164	Bombardier 615397	Working	225.00	210.00	-15.00	83	293	210	9	7.5	-1.5
<b>Totals:</b>			34725.00	34683.75	-41.25	56145	56385	240	876.5	872.25	-4.25

RunDate: 8/9/2006

Work Order: 143

# Work In Process Detail Report

Tran Date	WO Num	Task	Item/Oper	Description	Ctrl #	Serial #	Qty	WIP Direct	Overhead
<b>1 Material Issues</b>									
3/2/2005	143	REPAIR	30006798	INPUT SHAFT	1-1		1.00	1487.59	0.00
3/2/2005	143	FABRICATE	NAS1080-C06	COLLAR	1-1		1.00	222.43	0.00
3/2/2005	143	REPLACE	10357174	TEST PART	548-1		1.00	0.00	0.00
3/2/2005	143	INSTALL	065-00056-0056	KSA372 Servo Act	293-13	YTUYU6R	1.00	0.00	0.00
							<b>Material Issues</b>	<b>1,710.02</b>	<b>0.00</b>
<b>2 Labor</b>									
2/25/2005	143	INSTALL	Labor	Summary of Labor Entries	293-13	YTUYU6R	8.00	64.00	0.00
2/25/2005	143	REPAIR	Labor	Summary of Labor Entries	293-13	YTUYU6R	1.00	25.00	50.00
2/25/2005	143	REPLACE	Labor	Summary of Labor Entries	293-13	YTUYU6R	2.00	50.00	100.00
2/25/2005	143	FABRICATE	Labor	Summary of Labor Entries	293-13	YTUYU6R	2.00	50.00	100.00
							<b>Labor</b>	<b>189.00</b>	<b>250.00</b>
								<b>1,899.02</b>	<b>250.00</b>

# Work In Process Recap Report

WO	Material	Labor	Misc	Outside Process	Fixed Overhead	Variable Overhead	Direct WIP	Overhead WIP	Original Cost	Total WIP Activity	Accum. Main Stock Cost
1	42.55	941.60	0.00	0.00	0.00	0.00	984.15	0.00	0.00	984.15	0.00
10	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4418.00	4418.00	4418.00
100	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
105	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
106	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
108	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	0.00	1440.00	0.00	0.00	0.00	0.00	1440.00	0.00	0.00	1440.00	0.00
11	5665.01	0.00	0.00	0.00	0.00	0.00	5665.01	0.00	0.00	5665.01	0.00
110	0.00	193.75	0.00	0.00	387.50	0.00	193.75	387.50	0.00	581.25	0.00
111	0.00	75.00	0.00	0.00	150.00	0.00	75.00	150.00	0.00	225.00	225.00
112	2147.25	0.00	0.00	0.00	0.00	0.00	2147.25	0.00	0.00	2147.25	2147.25
113	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
115	96.15	0.00	0.00	0.00	0.00	0.00	96.15	0.00	0.00	96.15	0.00
116	96.15	80.00	0.00	0.00	0.00	0.00	176.15	0.00	0.00	176.15	176.15
117	0.00	-346.50	0.00	0.00	0.00	0.00	-346.50	0.00	0.00	-346.50	0.00
118	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
12	250.00	1352.50	0.00	0.00	0.00	0.00	1602.50	0.00	0.00	1602.50	0.00
12	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	25000.00	25000.00	25000.00
120	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
121	5147.25	0.00	0.00	0.00	0.00	0.00	5147.25	0.00	0.00	5147.25	5147.25
122	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
124	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
125	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
126	0.00	900.00	0.00	0.00	0.00	0.00	900.00	0.00	0.00	900.00	0.00
127	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
128	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
129	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
13	0.00	225.00	0.00	0.00	450.00	0.00	225.00	450.00	0.00	675.00	0.00
130	85.31	34280.00	0.00	0.00	0.00	0.00	34365.31	0.00	0.00	34365.31	0.00
131	115.56	34480.00	0.00	0.00	0.00	0.00	34595.56	0.00	0.00	34595.56	0.00
134	1257.43	0.00	0.00	0.00	0.00	0.00	1257.43	0.00	0.00	1257.43	0.00

# Work In Process Recap Report

WO	Material	Labor	Misc	Outside Process	Fixed Overhead	Variable Overhead	Direct WIP	Overhead WIP	Original Cost	Total WIP Activity	Accum. Main Stock Cost
LABOR ADMIN	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R03060401000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
R03060402000	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
W1001	0.00	345.00	0.00	0.00	1150.00	0.00	345.00	1150.00	0.00	1495.00	0.00
<b>Totals:</b>	133830.93	85735.35	180.00	69939.00	18257.50	0.00	289685.28	18257.50	252768.00	560710.78	367878.49



**Component Control**  
 1731 Kettner Blvd  
 San Diego, CA 92101  
 USA

**Work Order Estimate**

Quote #: 176  
 Date Printed: 8/9/2006  
 Time: 2:06:23 PM  
 Page: 1

**To:**  
 ATTN:Bob Smith  
 Bombardier  
 190 Sky Park Circle  
 Suite 90  
 Los Angeles, Ca 12909

**Ship To:**  
 Bombardier  
 190 Sky Park Circle  
 Suite 90  
 Los Angeles, Ca 12909

Ref #:R4738	Phone #:	Fax #:	Email:
Code:BAI4	Site:	PN: 213291	Descr: BRAKE
Quantity: 1	Station:	Make:	Model:

TSN: 0	TSO: 0	TSR: 0	CSN: 0	CSO: 0	CSR: 0
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Cust PN 48930	Last OH 8/7/05	Next OH
AOG No	SN In 389201	SN Out 489302

**Serial Numbers:** 38290;

**Notes:** Standard Overhaul

**Corrective Actions:**

Inspector Notes

Perform overhaul per CMM 726102

No defects found

Task Description	Status	Seq	Std Days	Misc. Charges
RECEIVING	Pending	1	0	\$0.00
DISASSEMBLE	Pending	2	1	\$0.00
CLEAN	Pending	3	0	\$0.00
INSP - CMM	Pending	4	0	\$0.00
PARTS	Pending	6	0	\$0.00
ASSEMBLY	Pending	7	0	\$0.00
TEST	Pending	8	0	\$0.00
FINAL INSP - CMM	Pending	9	0	\$0.00

PN	Description	Activity	Qty Needed	CD	Cond Level	Unit Price
260126-18	PACKING	Issue	2	FN	10	\$6.00
41000615	PLATE	Issue	1	FN	10	\$114.00
41001672	TUBE WIRE	Issue	4	FN	10	\$184.00
41002408	NUT	Issue	4	FN	10	\$11.81
41004321	PISTON	Issue	3	NE	0	\$71.25

**Authorized Signature:**



**Component Control**  
 1731 Kettner Blvd  
 San Diego, CA 92101  
 USA

**Work Order Estimate**

Quote #: 176  
 Date Printed: 8/9/2006  
 Time: 2:06:27 PM  
 Page: 2

**To:**  
 ATTN:Bob Smith  
 Bombardier  
 190 Sky Park Circle  
 Suite 90  
 Los Angeles, Ca 12909

**Ship To:**  
 Bombardier  
 190 Sky Park Circle  
 Suite 90  
 Los Angeles, Ca 12909

Ref #:R4738	Phone #:	Fax #:	Email:
Code:BAI4	Site:	PN: 213291	Descr: BRAKE
Quantity: 1	Station:	Make:	Model:

TSN: 0	TSO: 0	TSR: 0	CSN: 0	CSO: 0	CSR: 0
--------	--------	--------	--------	--------	--------

Cust PN 48930	Last OH 8/7/05	Next OH
AOG No	SN In 389201	SN Out 489302

41105892	PLUG	Issue	1 FN	10	\$32.49
6423121-1	INSULATOR	Issue	2 FN	0	\$135.00
84000192	PACKING	Issue	5 FN	10	\$6.00
85778-35	WEAR PAD	Issue	45 FN	10	\$1.00
BACR31NS02C	RIVET	Issue	68 FN	10	\$7.00
C100-023130	O RING	Issue	5 FN	10	\$35.00
DAAE0795RA334	ROT DISK	Issue	2 FN	10	\$25.00

<b>Authorized Signature:</b>	<b>Total Parts</b>	\$2,201.48
	<b>Total Labor</b>	\$595.00
	<b>Total Misc</b>	\$0.00
	<b>Total:</b>	\$2,796.48

# Work Order Labor Report



<b>8/11/2003</b>	Start Time	Stop Time	Hours	Work Order
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ANDREW

VTL - MACHINE	01:59:05 PM	01:59:05 PM	2	42
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Total hours per employee per day: **2**

**Total hours per Department and Day: 2**

<b>1/9/2004</b>	Start Time	Stop Time	Hours	Work Order
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ANDREW

TECHNICAL DATA MANA	07:55:36 AM	07:55:36 AM	0	66
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Total hours per employee per day: **0**

**Total hours per Department and Day: 0**

<b>2/10/2004</b>	Start Time	Stop Time	Hours	Work Order
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ANDREW

TOOLING - DRAWING	10:30:30 AM	10:30:30 AM	4	66
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Total hours per employee per day: **4**

**Total hours per Department and Day: 4**

<b>3/23/2004</b>	Start Time	Stop Time	Hours	Work Order
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ANDREW

BUILD SUB-ASSY	09:05:39 AM	09:05:39 AM	40	86
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Total hours per employee per day: **40**

**Total hours per Department and Day: 40**

<b>4/6/2004</b>	Start Time	Stop Time	Hours	Work Order
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ANDREW

INSPECTION	11:22:08 AM	11:22:08 AM	100	60
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Total hours per employee per day: **100**

**Total hours per Department and Day: 100**

<b>8/21/2003</b>	Start Time	Stop Time	Hours	Work Order
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RAY

INPROCESS INSP - PAPI	12:13:16 PM	12:13:16 PM	2	44
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Total hours per employee per day: **2**

**Total hours per Department and Day: 2**



# Work Order Labor Report



<b>4/19/2004</b>	Start Time	Stop Time	Hours	Work Order
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SEAN

PICK-UP	01:34:02 PM	01:34:02 PM	3	92
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**Total hours per employee per day: 3**

**Total hours per Department and Day: 3**

<b>7/9/2004</b>	Start Time	Stop Time	Hours	Work Order
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LARRY

06-00/6	11:22:37 AM	11:22:37 AM	0	98
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**Total hours per employee per day: 0**

**Total hours per Department and Day: 0**



A CAMP Systems Company

# Component Control

1731 Kettner Blvd  
San Diego, CA 92101  
USA

## Tear Down/Inspection

Work Order #: 176

Date Printed: 8/9/2006

Time: 2:09:33 PM

Page: 1

**To:**  
ATTN:Bob Smith  
Bombardier  
190 Sky Park Circle  
Suite 90  
Los Angeles, Ca 12909

**Ship To:**  
Bombardier  
190 Sky Park Circle  
Suite 90  
Los Angeles, Ca 12909

Ref #: R4738

Phone #:

Fax #:

Email:

Code: BAI4

Site:

PN: 213291

Descr: BRAKE

Qty: 1

Station:

Make:

Model:

Mfg:CCUSA

TSN: 0

TSO: 0

TSR: 0

CSN: 0

CSO: 0

CSR: 0

Cust PN 48930

Last OH 8/7/05

Next OH

Engine Number:

AOG No

SN In 389201

SN Out 489302

Tail Number:

Serial Numbers: 38290 ;

Notes: Standard Overhaul

Corrective Actions:

Inspector Notes

Perform overhaul per CMM 726102

No defects found

PN	Description	Qty Needed	Disposition
260126-18	PACKING	2	Consumable
41000615	PLATE	1	Consumable
41001672	TUBE WIRE	4	Consumable
41002408	NUT	4	Consumable
41004321	PISTON	3	Consumable
41105892	PLUG	1	Consumable
6423121-1	INSULATOR	2	Consumable
84000192	PACKING	5	Consumable
85778-35	WEAR PAD	45	Consumable
BACR31NS02C	RIVET	68	Consumable
C100-023130	O RING	5	Consumable
DAAE0795RA334	ROT DISK	2	Consumable

# Work Order Scope and Traveler

## Component Control

**Work Order #:** W100265

**Date Printed:** 10/23/2006

**Time:** 2:47:12 PM

**Page:** 1 of 6

**PN:** 100641

**Descr:** Main Landing Gear

**Station:**

**Reg:**

**Qty:** 1

**Make:**

**Model:**

**Customer:**

**Code:** APP1

**Site:** WA

**Serial Numbers:** 345345;

**Repair Manuals:**

### Task: PICK-UP

Start:



19148

Complete:



19147

### Instructions

Inspection Instrcution

Deatiled Inspection must be performed and verified by shop manager.

**Print Findings or Discrepancies Here:**

	Signature	Inspector

### Task: DISASSEMBLE

Start:



19168

Complete:



19167

#### Tools

PN	Description	Qty Needed	Qty Reserved
Calibrated Shop Tool	Usage Tracked Shop Tools	1	0

#### BOM

PN	Description	Qty Needed	Qty Reserved UOM
Airfram Subscription	Recorder	1	0 EA

**Print Findings or Discrepancies Here:**

	Signature	Inspector

### Task: VTL - MACHINE

Start:



19188

Complete:



19187

# Work Order Scope and Traveler

## Component Control

**Work Order #:** W100265

**Date Printed:** 10/23/2006

**Time:** 2:47:13 PM

**Page:** 2 of 6

**PN:** 100641

**Descr:** Main Landing Gear

**Station:**

**Reg:**

**Qty:** 1

**Make:**

**Model:**

**Customer:**

**Code:** APP1

**Site:** WA

**Serial Numbers:** 345345;

**Repair Manuals:**

**BOM**

PN	Description	Qty Needed	Qty Reserved	UOM
204-076-111-101	FLOW BOLT	5	0	EA
209-076-043-105	BUSHING,LINED	3	0	EA
209-076-171-001	SCREW	2	0	EA

**Print Findings or Discrepancies Here:**

	Signature	Inspector

**Task: INCOMING INSP - EDDY CURRENT**

Start:

Complete:



**BOM**

PN	Description	Qty Needed	Qty Reserved	UOM
Airfram Subscription	Recorder	1	0	EA

**Print Findings or Discrepancies Here:**

	Signature	Inspector

**Task: LATHE - FINAL MACHINE**

Start:

Complete:



**Print Findings or Discrepancies Here:**

	Signature	Inspector
--	-----------	-----------

# Work Order Scope and Traveler

## Component Control

Work Order #: W100265

Date Printed: 10/23/2006

Time: 2:47:13 PM

Page: 3 of 6

PN: 100641

Descr: Main Landing Gear

Station:

Reg:

Qty: 1

Make:

Model:

Customer:

Code: APP1

Site: WA

Serial Numbers: 345345;

Repair Manuals:

### Task: FINAL INSP - DIMENSION

Start:



19748

Complete:



19747

Print Findings or Discrepancies Here:

Signature

Inspector

### Task: INPROCESS INSP - PAPERWORK

Start:



19158

Complete:



19157

Print Findings or Discrepancies Here:

Signature

Inspector

### Task: FINAL INSP - RE-IDENTIFY

Start:



19178

Complete:



19177

Print Findings or Discrepancies Here:

Signature

Inspector

# Work Order Scope and Traveler

## Component Control

Work Order #: W100265

Date Printed: 10/23/2006

Time: 2:47:13 PM

Page: 4 of 6

PN: 100641

Descr: Main Landing Gear

Station:

Reg:

Qty: 1

Make:

Model:

Customer:

Code: APP1

Site: WA

Serial Numbers: 345345;

Repair Manuals:

### Task: INPROCESS INSP - PAPERWORK

Start:



19198

Complete:



19197

Print Findings or Discrepancies Here:

Signature

Inspector

### Task: INPROCESS INSP - PRE-PAINT

Start:



19218

Complete:



19217

Print Findings or Discrepancies Here:

Signature

Inspector

### Task: PAINT

Start:



19238

Complete:



19237

#### BOM

PN	Description	Qty Needed	Qty Reserved	UOM
41000864	INTERCONNECT	5	0	EA

Print Findings or Discrepancies Here:

# Work Order Scope and Traveler

## Component Control

Work Order #: W100265

Date Printed: 10/23/2006

Time: 2:47:13 PM

Page: 5 of 6

PN: 100641

Descr: Main Landing Gear

Station:

Reg:

Qty: 1

Make:

Model:

Customer:

Code: APP1

Site: WA

Serial Numbers: 345345;

Repair Manuals:

	Signature	Inspector

### Task: PAINT - BURNISH

Start:

Complete:



19258

19257

#### BOM

PN	Description	Qty Needed	Qty Reserved	UOM
41000859	CAP	5	0	EA

Print Findings or Discrepancies Here:

	Signature	Inspector

### Task: FINAL INSP - VISUAL

Start:

Complete:



19268

19267

#### BOM

PN	Description	Qty Needed	Qty Reserved	UOM
41000756-1	KIT	9	0	EA

Print Findings or Discrepancies Here:

	Signature	Inspector

### Task: ASSEMBLE

Start:

Complete:



19278

19277

# Work Order Scope and Traveler

## Component Control

Work Order #: W100265

Date Printed: 10/23/2006

Time: 2:47:14 PM

Page: 6 of 6

PN: 100641

Descr: Main Landing Gear

Station:

Reg:

Qty: 1

Make:

Model:

Customer:

Code: APP1

Site: WA

Serial Numbers: 345345;

Repair Manuals:

### BOM

<i>PN</i>	<i>Description</i>	<i>Qty Needed</i>	<i>Qty Reserved</i>	<i>UOM</i>
41000756-1	KIT	7	0	EA

Print Findings or Discrepancies Here:

Signature

Inspector



# Work Order Status Report

Date Printed: 8/9/2006

Time: 10:45:07 AM

Page: 1

WO-#	Customer	Manager	Status	Date-Open	Date-Est	Std-Days	Days-Var	Std-Labor-Hrs	Var-Labor	Que-Time-Days	BER	BER	Var
	Part-Number	Work-Plan		Date-Closed	Date-Needed	Act-Days		Act-Labor-Hrs			Total Cost		
161	Bombardier	JOANN	Complete	6/2/2005		3.00	10.76	40.00	4.25	13.04	5000.00	-526.23	
	213291	BRAKE OH		6/21/2005	6/30/2005	13.76		44.25			4473.77		

Seq	Task Description	Status	Start-Time	Std-Days	Var-Days	Std-Labor-Hrs	Var-Labor	Que-Time-Days	Acct-Delay				
Employees		Last-Update	Comp-Time	Act-Days		Act-Labor-Hrs			Non-Acct-Delay				
1	RECEIVING	Closed	6/2/2005 7:50:10 AM	0.25	0.42	4.00	-0.25	0.00	0.00				
	LARRY(3.75 hrs);	6/2/2005 11:51:54 PM	6/2/2005 11:51:54 PM	0.67		3.75			0.00				
2	DISASSEMBLE	Closed	6/3/2005 6:38:07 AM	1.00	-0.54	8.00	-0.50	0.28	0.00				
	RAY(7.5 hrs);	6/3/2005 5:40:14 PM	6/3/2005 5:40:14 PM	0.46		7.50			0.00				
3	CLEAN	Closed	6/4/2005 8:54:18 AM	0.30	-0.05	4.00	0.00	0.63	0.00				
	SEAN(4 hrs);	6/4/2005 2:49:17 PM	6/4/2005 2:49:17 PM	0.25		4.00			0.00				
4	INSP - CMM	Closed	6/6/2005 6:53:46 AM	0.45	0.01	8.00	-0.25	1.67	0.00				
	ANDRE(7.75 hrs);	6/6/2005 5:56:01 PM	6/6/2005 5:56:01 PM	0.46		7.75			0.00				
5	QUOTE CUSTOMER	Approved	6/7/2005 10:17:00 AM	0.00	0.31	0.00	0.00	0.68	0.00				
		6/9/2005 5:49:20 PM	6/9/2005 5:49:20 PM	0.31		0.00			2.00				
6	PARTS	Finished	6/10/2005 9:20:29 AM	0.00	0.29	0.00	0.50	0.65	0.00				
	RAY(0.5 hrs);	6/10/2005 4:17:44 PM	6/10/2005 4:17:44 PM	0.29		0.50			0.00				
7	ASSEMBLY	Finished	6/13/2005 8:01:59 AM	0.45	0.97	8.00	0.25	2.66	1.00				
	RAY(8.25 hrs);	6/14/2005 6:09:07 PM	6/14/2005 6:09:07 PM	1.42		8.25			0.00				
8	TEST	Approved	6/16/2005 9:26:36 AM	0.30	-0.06	4.00	2.90	1.64	0.00				
	ANDRE(6.9 hrs);	6/16/2005 3:12:27 PM	6/16/2005 3:12:27 PM	0.24		6.90			0.00				
9	FINAL INSP - CMM	Approved	6/21/2005 11:13:51 AM	0.25	0.04	4.00	1.60	4.83	0.00				
	ANDRE(5.6 hrs);	6/21/2005 6:15:28 PM	6/21/2005 6:15:28 PM	0.29		5.60			0.00				
<b>Grand Totals</b>						3.00	10.76	40.00	4.25	13.04			
						13.76		44.25					

1. Approving Competent Authority / Country		2. <b><i>AUTHORISED RELEASE CERTIFICATE</i></b> <b>EASA FORM 1</b>			3. Form Tracking Number <b>B527</b>	
4. Organisation Name and Address <b>Component Control</b>		1731 Kettner Blvd San Diego, CA 92101 USA		Telephone: 619-702-3112 Fax: 619-702-3522 E-mail: sales@componentcontrol.com		5. Work Order/Contract/Invoice Work Order No: <b>JB527</b>
6. Item	7. Description	8. Part No	9. Qty	10. Serial/Batch No.		11. Status/Work
1	RECORDER UNIT VOIC	A100	1			
12. Remarks <p style="text-align: center;">D U P L I C A T E</p>						
13a. Certifies the items identified above were manufactured in conformity to:  <input checked="" type="checkbox"/> approved design data and are in condition for safe operation <input checked="" type="checkbox"/> non-approved design data specified in block 12			14a. <input checked="" type="checkbox"/> Part 145A.50 Release to Service <input checked="" type="checkbox"/> Other regulation specified in block 12  Certifies that unless otherwise specified in block 12, the work identified in block 11 and described in block 12, was accomplished in accordance with Part 145 and in respect to that work the items are considered ready for release to service.			
13b. Authorised Signature		13c. Approval/Authorisation Number		14b. Authorised Signature		14c. Certificate/Approval Ref. No.
13d. Name Kimberly Melton		13e. Date (dd/mmm/yyyy)		14d. Name Kimberly Melton		14e. Date (dd/mmm/yyyy)

EASA Form 1 - Issue 2

**USER/INSTALLER RESPONSIBILITIES**

This Certificate does not automatically constitute authority to install.

Where the user/installer performs work in accordance with regulations of an airworthiness authority different than the airworthiness authority specified in block 1, it is essential that the user/installer ensures that his/her airworthiness authority accepts items from the airworthiness authority specified in block 1.

Statements in block(s) 13a and 14a do not constitute installation certification. In all cases aircraft maintenance records must contain an installation certification issued in accordance with the national regulations by the user/installer before the aircraft may be flown.