

**Facility Risk Tool  
Attachment “D”**

**Facility Risk Tool**

	<b>Facility Risk Tool</b>	
1	Will this facility produce any aircraft, engine, propeller or article thereof in the next twelve months? <b>Note:</b> If the answer is “No” then stop and go to the next facility.	Yes or No
2	Is the facility an FAA production approval holder for the same article/service being provided? <b>Note:</b> If the answer is “Yes” then stop and go to the next facility.	Yes or No
3	Does this facility perform any final testing for a CPL* product/article? *Items listed on the CPL or other accepted method of identifying “critical” parts (e.g. ACO approved 27.602/29.602, PAH critical parts list(s), etc.).	Yes or No
4	Are there special processes are being performed on CPL products/articles? <b>Example:</b> heat treat, welding, composite, friction stir welding, chemical etching, etc. *Items listed on the CPL or other accepted method of identifying “critical” parts (e.g. ACO approved 27.602/29.602, PAH critical parts list(s), etc.).	Yes or No
5	Have major inspections have been delegated to this facility? <b>Example:</b> receiving inspection, supplier control, testing, in process inspection, NDI, final inspection, dock to stock, MRB etc.	Yes or No
6	Has this facility been added to the PAH production approval or approved supplier listing within the last 12 months?	Yes or No
7	Has the facility become operational within the last 12 months?	Yes or No
8	Was the last on-site evaluation performed at this facility over 12 months ago?	Yes or No
9	Has the FAA issued any compliance and enforcement actions for noncompliances discovered at this facility in the last two years?	Yes or No
10	Has this facility had any quality escapes with in the last 24 months?	Yes or No
11	Any other safety factor or assessment(s) the MIDO/CMO uses in the interest of safety?	Yes or No