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5015-7031-17

September 27, 2016

Kitchener Aero Avionics Limited.  
P.O Box 69, Hangar #9  
Breslau, ON N0B 1M0

**Attention:** Mr. Barry Aylward, Accountable Executive

**Subject:** Program Validation Inspection Report

**Your reference number for this activity is: ATS-16-17-00023136**

Dear Sir:

A Program Validation Inspection (PVI) of Kitchener Aero Avionics Limited was carried out by Transport Canada on Sept 13 – 15, 2016. As a certificate holder offering Aircraft maintenance and manufacturing services under 573 and 561 of the Canadian Aviation Regulations (CARs), Kitchener Aero Avionics Limited. is required to comply with these regulatory requirements on an on-going basis. To that end, the purpose of the PVI was to verify that Kitchener Aero Avionics Limited was in compliance, and it has the systems in place to ensure on-going compliance with regulatory requirements.

The scope included an evaluation of the following area(s) of Kitchener Aero Avionics Limited's operation:

- The quality assurance program
- EASA specific regulatory requirements

This PVI was conducted in accordance with the procedures specified in Transport Canada Civil Aviation Staff Instruction (SI) SUR-001 – *Surveillance Procedures* issue 6. For a description of these procedures, refer to Advisory Circular (AC) SUR 004 – *Civil Aviation Surveillance Program*. The methodology used to establish the level of compliance to the CAR's is based on: understanding the company's organization and operational systems; sampling (e.g. records, personnel, etc.) to verify that the system(s) as documented are effectively ensuring on-going compliance.

The PVI determined that all evaluated areas of the enterprise operation were not found to be non-compliant with the regulatory requirements.

Your cooperation during the surveillance activity was appreciated.

Yours truly,

Karen Houlahan  
A/Technical Team Lead - Airworthiness  
Operations West  
Civil Aviation, Ontario Region