## ANNEX A

## DOCUMENTS TO BE PROVIDED BY COMPANIES INTERESTED IN CONTRACTING WITH ACOFA FOR REGISTRATION IN THE SUPPLIER REGISTRY DATE:

19-may-23
-----------

								DATE:	19-may-23	
DOCUMENTS TO BE PROVIDED BY COMPANIES (ONLY DOCUMENTS THAT HAVE X ACCORDING TO THE SELECTED CATEGORY SHOULD BE DELIVERED)"	AIRCRAFT DEALER	ORIGINAL EQUIPMENT MANUFACTUR ER	OEM EXCLUSIVE REPRESENTATIVE (SUPPLIER)	OEM AUTHORIZED DISTRIBUTOR (SUPPLIER)	FAA / EASA REPAIR STATION	OEM AUTHORIZED REPAIR STATION	BROKER	DIRECT TRAINING CENTER	OTHER(S)	
<ol> <li>Fill out the current form GA-JEADA-FR-108 FORM ANNEX C SUPPLIER REGISTRY "ACOFA-SUPPLIER REGISTRY", and sign it by the legal representative of the company through the BIZAGI platform.</li> </ol>	x	x	x	x	x	x	x	x	x	
2. Provide the document of incorporation and registration of the company certified by the competent authority in the country of domicile (the Department of State for companies located in the US), which shall be apostilled or consularized (original), with an issue date of less than twelve (12) months.	x		x	x	x	x	x		x	
3. Attach financial statements audited and signed by a CPA based on GAAP (Generally Accepted Accounting Principles), which shall be from the last financial year. For companies outside the United States, the financial statements shall be audited based on IFRS (International Financial Reporting Standards).	x		x	x	x	x	x		x	
3.1. For this purpose, the companies shall attach a copy of the document that certifies the qualification of the CPA and its validity. For companies domiciled outside the United States, the financial statements shall be endorsed by a competent accountant in the country of domicile of the company, accrediting competence.     3.2. Companies listed on the stock exchange (defined as public in the US) shall provide a Web address that allows viewing the financial statements based on GAAP (General Accepted Accounting Principles). These companies do not need to certify before ACOFA the audit by a certified CPA accountant of their financial statements, since being listed on the stock market, they comply with the regulatory requirements established by the US stock market.										
3.3. The financial statements of the last financial year of the country of origin shall be translated into English and/or Spanish.     3.4. The companies to obtain the ACOFA Supplier Registration shall attach the tax return (income) that was issued and/or declared to the government of the country where the company's domicile is located. In the case of										
4. Companies shall accredit the person designated as	-		located in the US, the							
legal representative, along with their attributions and powers, through a document (power of attorney) that shall be apositiled or consularized (original). If the company delegates to a third party or persons authorized to act on its behalf, a power of attorney shall be attached stating this situation, clearly specifying the powers. The power of attorney shall be signed by the parties involved and have a personal presentation note (Notarized). In any event, the delegated to companies located in Colombia.	x	x	x	x	x	x	x	x	x	
5. Bank certification issued by the financial entity where the company will receive the payments, the account must be registered in the name of the company that is in the registration process and cannot belong to an entity based in Colombia. (The certification cannot exceed 12 months) NOTE: Companies with offices or bank accounts in tax havens will not be accepted, nor will companies that have offices in countries with which the Ministry of National Defense considers that a commercial relationship cannot be established.	x	x	x	x	x	x	x	x	x	
6. Experience certifications.	Experience certification as an aircraft dealer.	OEM product certification or catalog	of 1 year from the date of registration. If the certification exceeds the year of issuance, the documents that	This certification shall have a maximum issuance of 1 year from the date of registration.	equivalent),	Valid certification issued by the manufacturer of the component to the repair shop.	AC#0056 certification (Aeronautic Products).	FAA/EASA certifications – simulators, which certify capacity as a DIRECT TRAINING CENTER.	Certifications that approve capacity.	
<ol> <li>Capabilities Annex Form- CAPABILITIES ANNEX. (ANNEX B published on the FAC'S WEB page)</li> </ol>			x	x	x	x				
DATES FOR REGISTRATION	Between January 1 and 30 and June 1 and 30 annually.		Between January 1 and 30 and June 1 and 30 annually	Between January 1 and 30 and June 1 and 30 annually	Between January 1 and 30 and June 1 and 30 annually	1 and 30 and June 1 and 30 annually.	Between January 1 and 30 and June 1 and 30 annually NOTE: If the broker shows the intention to register at the same time with an exclusive capacity, its exclusivity will only be accepted for the contractual processes that its object conforms to the certification granted. Attach the certification that approves the company as exclusive supplier or authorized distributor.	At any time of the year.	Between January 1 and 30 and June 1 and 30 annually	
period of validity or effectiveness of the registration	1 YEAR from the approval in the registration periods (January and June) until the next renewal.	3 YEARS from the approval in the registration periods (January and June) until the next renewal.	1 YEAR from the approval in the registration periods (January and June) until the next renewal.	1 YEAR from the approval in the registration periods (January and June) until the next renewal.	1 YEAR from the approval in the registration periods (January and June) until the next renewal.	1 YEAR from the approval in the registration periods (January and June) until the next renewal.	1 YEAR from the approval in the registration periods (January and June) until the next renewal.	3 YEARS from the approval in the registration periods (January and June) until the next renewal.	1 YEAR from the approval in the registration periods (January and June) until the next renewal.	