

Docket No. SA-540

Exhibit No. 6-D

NATIONAL TRANSPORTATION SAFETY BOARD

Washington, D.C.

May 2017 FAA Audit of Medallion Foundation

(2 Pages)



U.S. Department
of Transportation
**Federal Aviation
Administration**

Office of the Flight Standards Division
Alaskan Region

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June 5, 2017

Jerry Rock
Executive Director
Medallion Foundation
1520 Post Road
Anchorage, AK 99501

Dear Mr. Rock,

The purpose of this letter is to share with you the results of the Medallion Foundation Inc. audit conducted on May 23, 2017. This audit was conducted by Kenneth Clarke and Deborah Sweeley at the Medallion Foundation Inc. training center located at 1520 Post Road, Anchorage, Alaska. The purpose of the audit was to determine if the Medallion Foundation Inc. is in compliance with the Medallion Foundation, Inc. Policy and Procedures Manual and the DTFAWA-15-A-80020 Award/Contract.

The following is a summary of the results:

- There were 22 questions derived from selected parts of the Medallion Foundation Inc. DTFAWA-15-A-80020 Award/Contract and the Policy and Procedures Manual.
- The Medallion Foundation employees were prepared for the audit when the auditors arrived.
- All 22 questions were answered.
- The following documents were provided:
 - Inventory Master List
 - Medallion Public Outreach List
 - DCX-Max AATD Acquisition Report
 - ATD Master List
 - Surplus Equipment Letter
 - Statement of Financial Position
 - Financial Distribution List
 - Spreadsheets were provided as validation for questions requiring data
 - Medallion Foundation 2nd Quarter Report

Overall the Medallion Foundation Inc. has met the requirements set forth in DTFAWA-15-A-80020 Award/Contract and selected questions from their Policy and Procedures Manual. The auditor's appreciated the overall professionalism and cooperation of the staff of the Medallion Foundation, Inc.

The Medallion Foundation Inc. continues to foster and promote a positive safety culture. They also maintain a facility for airmen to improve their flying skills and endorse a safer aviation environment.

The next audit will be conducted in the first quarter of FY18.

If you have any questions, please feel free to contact me.

Sincerely,

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Date: 2017.06.12
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Wesley L. Mooty
Deputy Division Manager, Flight Standards
Alaskan Region