



## SUPPLIER SURVEY

1. Are responsibility and authority for product quality assigned to an individual with sufficient management stature to resolve problems effectively?

YES  NO  N/A

2. Individual responsible for Quality Control.

Name: \_\_\_\_\_ Title: \_\_\_\_\_

4. The Quality Control Department answers to the:

President  Vice President  Production Manager  Other

If other explain: \_\_\_\_\_

5. Does your firm have written Quality Control procedures?

YES  NO

6. Are Customer supplied material procedures in place?

YES  NO

7. Do these procedures ensure that materials are properly received, handled, and processed?

YES  NO

8. Are written and documented procedures in place for in process controls and inspections?

YES  NO

9. Are their written procedures for corrective actions?

YES  NO

10. What Standard is your Quality System based on?

ISO  Mil-I-45208A  Mil-Q-9858  Mil-Q-9858A  Other

If other please explain: \_\_\_\_\_

\_\_\_\_\_

Who is your system approved by if Mil- Q-9858A? \_\_\_\_\_

# SUPPLIER SURVEY

## Calibration Control of Test and Measurement Equipment

1. What specification is your Calibration system based on?

MIL-STD-45662  Other

If other, please explain: \_\_\_\_\_  
\_\_\_\_\_

2. Calibration of measuring and test equipment is performed.

In House  Outside Source  Both  Other

If other, please explain: \_\_\_\_\_  
\_\_\_\_\_

3. Is calibration traceable, and so documented, back to the NIST?

YES  NO

## Documentation

1. Where are your Quality Control records maintained?

Inspection area  Office files  Both  Other

If other, please explain: \_\_\_\_\_  
\_\_\_\_\_

2. How long are your records maintained? \_\_\_\_\_ years \_\_\_\_\_ months.

3. Does your Quality Control department have access to purchase order and specification requirements?

YES  NO

4. Are you're outside sources certified?

By you  ISO  NADCAP  Other Aerospace companies  Other  
Check all that apply

If other, please explain: \_\_\_\_\_  
\_\_\_\_\_

## SUPPLIER SURVEY

5. Do you check you're outside sources for Quality control procedures?

By survey like this one  List of approved vendors  Site Surveys  Other  
Check all that apply

If other, please explain: \_\_\_\_\_  
\_\_\_\_\_

6. If the outside source does not have written Quality procedures, do you perform and document receiving inspections on in-coming products?

YES  NO

7. Do you have documented lot traceability control procedures?

YES  NO

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_