



Supplier Questionnaire

COMPLETION OF THIS SURVEY IS REQUIRED FOR EVALUATION
AND SUPPLIER SELECTION

COMPANY NAME	DATE
	PHONE
STREET ADDRESS	FAX
CITY, PROVINCE, COUNTRY, MAILING CODE	
TYPE OF ORGANIZATION (sole owner, partnership, corporation, subsidiary)	

QUESTIONNAIRE PREPARED BY	TITLE	PHONE

ORGANIZATION	NAME	REPORTS TO (NAME & TITLE)
General Manager		
Engineering Manager		
Production Manager		
Sales Manager		
Quality Manager		
Q/A Mgr. E-mail Address		
WEB SITE:		

- Distributor: *If this box is checked skip to page 4.*
- Metrology Supplier: *If this box is checked only complete "calibration control" section on page 3.*

FACILITIES

MANUFACTURING	ENGINEERING	QUALITY	INSPECTION	TOTAL # Of Employees

PLANT AREA	# OF BUILDINGS	PRIMARY PRODUCT/COMMODITY OR SERVICE
Sq. Meters		

LIST NAMES OF AVIATION/AEROSPACE CUSTOMERS TO WHOM YOU SUPPLY PRODUCT:

NAME	PRODUCT/S

ANNUAL SALES

% OF ANNUAL SALES THAT IS AVIATION/AEROSPACE	
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QUALITY SYSTEM

INDICATE CURRENT QUALITY SYSTEM REGISTRATION	<input type="checkbox"/> AS-9100	<input type="checkbox"/> ISO-9001	<input type="checkbox"/> ISO/TS 16949	* PLEASE INCLUDE COPY OF APPLICABLE CERTIFICATION
	<input type="checkbox"/> QS-9000	<input type="checkbox"/> ISO-9002	<input type="checkbox"/> Other	

CONTINUOUS IMPROVEMENT	YES	NO	Comments
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1. Do you have a structured continuous improvement program?	<input type="checkbox"/>	<input type="checkbox"/>	
2. Does your company have a Six Sigma or equivalent management system?	<input type="checkbox"/>	<input type="checkbox"/>	
3. Do you measure and report on scrap & rework trends?	<input type="checkbox"/>	<input type="checkbox"/>	
4. Do you analyze scrap and rework to determine root causes of defects?	<input type="checkbox"/>	<input type="checkbox"/>	
5. Do you use SPC techniques in the manufacturing process?	<input type="checkbox"/>	<input type="checkbox"/>	

	Yes	No	Comments
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6. Do you perform machine capability studies?	<input type="checkbox"/>	<input type="checkbox"/>	
7. Do you manufacture in a cellular environment?	<input type="checkbox"/>	<input type="checkbox"/>	
8. Do you measure your companies' quality and delivery performance?	<input type="checkbox"/>	<input type="checkbox"/>	
SUPPLIER CONTROL & MANAGEMENT			
1. Do you have a supplier rating system?	<input type="checkbox"/>	<input type="checkbox"/>	
2. Is the information supplied to the Purchasing Department?	<input type="checkbox"/>	<input type="checkbox"/>	
3. Is there an approved suppliers list?	<input type="checkbox"/>	<input type="checkbox"/>	
4. Do you have a supplier audit system?	<input type="checkbox"/>	<input type="checkbox"/>	
5. Is there a corrective action system for supplier nonconforming material?	<input type="checkbox"/>	<input type="checkbox"/>	

ENGINEERING	Yes	No	Comments
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1. Is there an engineering change control system?	<input type="checkbox"/>	<input type="checkbox"/>	
2. Is there a system to incorporate customer specifications into manufacturing work instructions, standards, and specifications?	<input type="checkbox"/>	<input type="checkbox"/>	
3. Is there a system to incorporate customer changes into manufacturing work instructions, standards, and specifications?	<input type="checkbox"/>	<input type="checkbox"/>	
4. Do you have engineering support representatives in the U.S? (Foreign Suppliers)	<input type="checkbox"/>	<input type="checkbox"/>	
5. Can you support data transfer with other CAD/CAM formats?	<input type="checkbox"/>	<input type="checkbox"/>	

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MANUFACTURING CONTROL AND INSPECTION	YES	NO	Comments
1. Do you have a material traceability system?	<input type="checkbox"/>	<input type="checkbox"/>	
2. Do you verify physical and chemical properties of purchased materials?	<input type="checkbox"/>	<input type="checkbox"/>	
3. Can you retain quality records for 25 years or longer if specified by the customer?	<input type="checkbox"/>	<input type="checkbox"/>	
4. Does your system provide notification to the customer for non-conformances that have been shipped from your factory?	<input type="checkbox"/>	<input type="checkbox"/>	
5. Does Quality Assurance perform final acceptance inspection?	<input type="checkbox"/>	<input type="checkbox"/>	
6. Do you perform sampling inspection in process?	<input type="checkbox"/>	<input type="checkbox"/>	
7. Does your system assure all manufacturing work instructions and specifications are current?	<input type="checkbox"/>	<input type="checkbox"/>	
8. Do work instructions for operators and assemblers have revision history?	<input type="checkbox"/>	<input type="checkbox"/>	
9. Do you have system to validate manufacturing methods and work instructions?	<input type="checkbox"/>	<input type="checkbox"/>	
10. Is there a Material Review Board (MRB) and corrective action system?	<input type="checkbox"/>	<input type="checkbox"/>	
11. Can you provide annual eye exams for all personnel performing visual inspection by a medically qualified/trained person to Jaegar Type I or equivalent?	<input type="checkbox"/>	<input type="checkbox"/>	
PART CLEANLINESS / FOD CONTROL (Foreign Object Damage)			
1. Do you have a system to ensure part cleanliness including shipment packaging?	<input type="checkbox"/>	<input type="checkbox"/>	
2. Does it include visual inspection under magnification? If so list magnification.	<input type="checkbox"/>	<input type="checkbox"/>	
3. Do you have ultrasonic cleaning equipment?	<input type="checkbox"/>	<input type="checkbox"/>	
SOFTWARE QUALITY CONTROL			
1. Is software used in manufacturing, design, or inspection of product?	<input type="checkbox"/>	<input type="checkbox"/>	
2. Are there documented procedures for implementing software quality?	<input type="checkbox"/>	<input type="checkbox"/>	
3. Are there procedures for change control of software and do they comply with industry standards?	<input type="checkbox"/>	<input type="checkbox"/>	
4. Are copies of software files stored at a secure off site location?	<input type="checkbox"/>	<input type="checkbox"/>	
BUSINESS SYSTEMS			
1. Does your company have E-mail capabilities?	<input type="checkbox"/>	<input type="checkbox"/>	
2. What are your annual sales in U.S. dollars?	\$		
3. Do you perform contract pricing? (Based on annual quantity with multiple deliveries)	<input type="checkbox"/>	<input type="checkbox"/>	
4. Do you use Material Requirements Planning (MRP) systems?	<input type="checkbox"/>	<input type="checkbox"/>	
5. Do you have any active Long Term Agreements (LTA's)	<input type="checkbox"/>	<input type="checkbox"/>	
CALIBRATION CONTROL			
1. Are there documented procedures to control, calibrate, and maintain inspection, measuring and test equipment?	<input type="checkbox"/>	<input type="checkbox"/>	
2. Is there a gauge recall system in place?	<input type="checkbox"/>	<input type="checkbox"/>	
3. Are gages and inspection equipment traceable to a national standard?	<input type="checkbox"/>	<input type="checkbox"/>	
4. Is the system for calibration of measuring and test equipment compliant with ISO10012 or ANSI/NCSL Z540?	<input type="checkbox"/>	<input type="checkbox"/>	

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DISTRIBUTOR INFORMATION:

FACILITIES	SALES	PRODUCT	QUALITY	TOTAL
# Of personnel				

TYPE(S) OF PRODUCTS	
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TYPE OF SERVICE	TYPE OF VALUE ADDED SERVICES
Sales/Broker	<input type="checkbox"/> Kitting <input type="checkbox"/> Cable Assy <input type="checkbox"/> Connector Assy. <input type="checkbox"/> Mil Screening <input type="checkbox"/> IC Programming
	<input type="checkbox"/> Other (please specify)
	ARE VALUE ADDED SERVICES COVERED BY
	<input type="checkbox"/> Internal Procedures <input type="checkbox"/> Manufacturer Procedures

IS YOUR STORAGE WAREHOUSE APPROVED BY THE DEFENSE SUPPLY CENTER COLUMBUS (DSCC)?	<input type="checkbox"/> Y <input type="checkbox"/> N <input type="checkbox"/> N/A
% OF SALES THAT ARE MIL-SPEC COMPONENTS	