

Quality Supplier Survey

General Information							
Supplier Name		Address					
Phone Number		FAX Number		Cage Code			
Company Website Address		Years in Business		Years Current Location			
Recent Facility Improvements				Square Footage			
Small Business (Y/N)	HUB Zone		Service Disabled Veteran-Owned		Small Disadvantaged		
	Veteran-Owned		Women-Owned		Other		
Primary Products or Services							
Major Customers							
Total Qty Employees		Qty Quality Assurance		Qty Manufacturing		Qty Engineering	
Percent Military Business		Percent Commercial		Percent Other (Specify)		DCMA Facility Coverage?	
Quality Contact Name				Title			
Phone Number				E-Mail Address			
Sr. Management Contact Name				Title			
Phone Number				E-Mail Address			
Quality Management System and Certifications							
Quality Manual (Y/N)		Quality Manual IAW Specifications (List)					
ISO 9001 Certified (Y/N)		AS9100 Certified (Y/N)		AS9110 Certified (Y/N)		AS9120 Certified (Y/N)	
Registrar / Certified Body				Certification Number(s)			
List Exceptions to ISO / AS							
Organization's current goals for On-Time Delivery and Quality Acceptance				On-Time Delivery		Quality Acceptance	
List other QMS Certifications and/or accreditations							

Quality Supplier Survey

Quality Processes	
Describe your system for material traceability	
Describe your records retention process	
Does your organization have an MRP/ERP system in place?	
Does your organization flow down customer requirements to your suppliers as applicable?	
Does your organization issue Return Material Authorizations (RMA's) or the equivalent for return of materials?	
Describe training program	
Does your organization have a counterfeit parts detection and mitigation program meeting the requirements of SAE AS5553, DFARS 252.246-7007, and/or other (specify)?	
Does your organization have an ESD Program meeting the requirements of ANSI/ESD S20.20, DOD-STD-1686, EIA JESD625-A, JEDEC-STD-003, and/or other (specify)?	
Does your organization have a Foreign Object Detection (FOD) program? Per what industry specification(s)?	
Is your organization a member of the Government-Industry Data Exchange Program (GIDEP)?	
Does your organization have a Failure Reporting and Corrective Action System (FRACAS) per MIL-HDBK-781, MIL-STD-785 Task 104, MIL-STD-2155, or other (specify)?	
Distributor's Only: Skip to "Questionnaire Completed By" section page 3.	
Is a First Article Inspection process in place? Per what industry specification(s)	
Summarize inspection / process / test equipment	
Calibrated per what standard(s)?	
Does your organization outsource assembly or testing? If so, please describe controls that are utilized.	
Summarize proactive tools utilized such as Statistical Process Control (SPC), Failure Modes and Effects Analysis (FMEA), Process Control Plans, etc.	
Customer awards, special recognition	

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Plastic Injection Mold Shops/ Machine Shops <i>(Complete as applicable)</i>							
Does your organization provide raw material certs? (Y/N)			Type of inspection method used?		100% or AQL Sampling		
Provide list of plastic injection mold /machining capabilities:							
Does your organization outsource parts for special processes such paint, passivation, etc.? (Y/N) List Suppliers:							
Special Processes <i>(Complete as applicable)</i>							
Special Processes Performed				Performed In-House (Y/N)			Outsourced (Y/N)
Describe controls for outsourced special processes							
Nadcap Certified (Y/N)			List Nadcap Processes				
Does the organization have an internal chemistry lab to perform test? (Y/N)			Please explain:				
Circuit Card/ Cable/Wire Assembly [Soldering and Workmanship <i>(Complete as applicable)</i>]							
J-STD-001 (Y/N)		J-STD-001 Class		IPC-A-610 (Y/N)		IPC-A-610 Class	
IPC-WHMA-620 (Y/N)		IPC-WHMA-620 Class		IPC-A-600 (Y/N)		IPC-A-600 Class	
NASA 8739 (Y/N)		NASA 8739.X (List)		Name of Printed Circuit Board Mfg (s):			
Describe organizations testing capabilities:							
CCA Mfg's: Does the organization apply conformal coating? (Y/N) Describe Type (s):							
Questionnaire Completed By				Title			Date
<p><i>To Submit, please: Include electronic copies of current certifications, plus attachments as necessary in support of responses.</i></p>							
ISI Supplier Quality Assurance Review and Approval							
Date Received		Approved		Not Approved			
Scope of Approval						Initial Business Risk Rating	
Subcontractor (Y/N)		If Yes, Contract number, SOW, P/N, etc.					
Date Entered into AVL		Supplier Level		Supplier Number			
Reviewed By				Title			Date
Comments or Further Actions Required							