SUPPLIER QUALITY SYSTEM SURVEY

AERO BENDING USE ONLY	
☐ APPROVED ☐ DISAPPROVED ☐ CONDITIONAL APPROVAL (SEE NOTES AND COMMENTS) BY: _____ DATE: _____	Assigned Vendor # _____

Supplier Name: _____

Facility Address: _____

Phone: _____ Email: _____ Fax: _____

Please check all that apply: ☐ Manufacturer ☐ Distributor ☐ Process / Service

Type of manufacturing, service or products: _____

Special Processes: _____

If your company's quality system is certified to a 3rd-party registrar, you **do not** need to complete the entire questionnaire.

Complete and sign page one and attach a copy of your Certificate.

Other: _____ (Such as NADCAP, UL…)

Quality System: *ISO* _____ AS9100 _____ ☐ Certified ☐ Compliant Only

Do you have a Counterfeit Parts Protection Plan per AS6174 and / or AS5553?

Describe: _____

Do you have a plan to prevent the use of conflict minerals in your product or services per the Dodd-Frank Act of 2010?

Describe: _____

Business Mix: Military / Aerospace: _____% Commercial: _____%

Total number of employees: _____ Number of Quality personnel: _____

Person responsible for Quality: _____ (Name) _____ (Title)

This person reports to: _____ (Name) _____ (Title)

Person responsible for Mfg.: _____ (Name) _____ (Title)

This person reports to: _____ (Name) _____ (Title)

Number of years company has been in business under present name: _____ At present location: _____

If company name or location is new, provide previous name / location: _____

_____

By your signature, you agree to notify Aero Bending Company Inc. in writing when "significant organizational, facility or Quality system changes" occur, such as production location or senior quality management.

I hereby certify the information submitted on this questionnaire to be true and accurate at this time.

Survey completed by: _____ (Name) _____ (Title) _____ (Date)

IF YOUR SYSTEM IS THIRD PARTY CERTIFIED, SEND THE FIRST PAGE WITH A COPY OF YOUR CERTIFICATE. IF IT IS NOT CERTIFIED, PLEASE COMPLETE THE FOLLOWING SECTIONS.	YES	NO	NA
QUALITY MANAGEMENT SYSTEM			
Does your company have a documented quality manual?	☐	☐	☐
Does your company have a defined and documented quality policy and quality objectives?	☐	☐	☐
Does your company have documented procedures for all key processes?			
Has a person been assigned the responsibility of administering the quality system?	☐	☐	☐
CONTROL OF DOCUMENTS			
Are there documented procedures to control customer and industry drawings and specifications?	☐	☐	☐
Are changes to any documents reviewed and approved prior to use?	☐	☐	☐
Is there a master revision list or other document control method to ensure that obsolete drawings and documents are not used and current revision status is identified?	☐	☐	☐
Do you prevent the unintended use of obsolete documents and apply suitable identification to them if they are retained for use?	☐	☐	☐
Are documents available to all parties that need them to perform any quality-related function?	☐	☐	☐
CONTROL OF RECORDS			
Are there procedures for identification, storage, protection retrieval and retention time and disposition of records?	☐	☐	☐
Are records maintained for product acceptance to purchase order / customer requirements?	☐	☐	☐
Are records available for review by customers and regulatory authorities in accordance with contract or regulatory requirements?	☐	☐	☐
MANAGEMENT RESPONSIBILITY			
Do you conduct management reviews meetings in according to an established schedule?	☐	☐	☐
Is the availability of resources reviewed during the management review meetings?	☐	☐	☐
During management review, do you review input and output requirement according to ISO 9001 or AS9100 Standards?	☐	☐	☐
Is the quality system reviewed on a regular basis by management to ensure its effectiveness?	☐	☐	☐
Is your quality policy communicated throughout the organization and review for continuing suitability?	☐	☐	☐
Have the responsibilities and authorities of all persons who have an effect on quality been defined?	☐	☐	☐
RESOURCE MANAGEMENT			
Do you determine and provide the resources needed to implement and maintain the quality management system, improving its effectiveness and to meet customer requirements?	☐	☐	☐
Have you determined the competence for personal affecting product quality?	☐	☐	☐
Are there procedures for identifying training needs for personnel affecting quality?	☐	☐	☐
Have personnel for assigned duties been qualified by education, training or experience as required?	☐	☐	☐
Are training records and personnel certifications maintained?	☐	☐	☐
PRODUCT REALIZATION			
Do you determine the quality objectives and requirements for the product prior to processing?	☐	☐	☐
Are all associated contractual terms, conditions, quality clauses and customer specifications reviewed, approved and documented?	☐	☐	☐
Are there procedures that define how changes and amendments to a contract are accomplished?	☐	☐	☐
Are records kept to provide evidence that the realization processes and resulting product meets the requirements?	☐	☐	☐

	DESIGN AND DEVELOPMENT - *Complete only if design activities are performed*			
	Are there documented procedures to control and verify the design of your products?	☐	☐	☐
	Do prepared plans exist for each design and development activity?	☐	☐	☐
	Are the design and development activities conducted among the relevant groups that should have input to the design process?	☐	☐	☐
	Are design input requirements reviewed for adequacy with applicable standards, regulations, and statutory requirements?	☐	☐	☐
	Are design output activities documented, validated, and expressed in terms that can be verified against design input requirements?	☐	☐	☐
	Do representatives of all functions concerned identify, document, review, and approve all design changes before the change is implemented?	☐	☐	☐
	Does the design control system provide for customer or regulatory agency approval of changes when required	☐	☐	☐
	PURCHASING			
	Do you evaluate and select suppliers based on their ability to meet your quality requirements?	☐	☐	☐
	Are there procedures that describe how suppliers are selected and retained?	☐	☐	☐
	Is the quality performance of suppliers used to maintain a list of approved suppliers?	☐	☐	☐
	Is there a supplier corrective action system?	☐	☐	☐
	Do you have a function that reviews purchasing requirements to ensure that the material purchased meets customer requirements?	☐	☐	☐
	Do you flow down quality requirements to your suppliers?	☐	☐	☐
	Do you allow right of access by the organization, their customer and regulatory authorities to all facilities involved in the order and to all applicable records?	☐	☐	☐
	Have you established and implemented inspection or other activities necessary to insure that purchased product meets specified requirements?	☐	☐	☐
	CONTROL OF SERVICE OPERATIONS			
	Is there a documented system for performing, verifying and reporting servicing as required by contractual or regulatory requirements?	☐	☐	☐
	IDENTIFICATION AND TRACEABILITY			
	Are there procedures for identifying product from receipt through all stages of production?	☐	☐	☐
	Are all lots of product identified and traceable through receiving, processing, stock and delivery?	☐	☐	☐
	CUSTOMER PROPERTY			
	Are there procedures that define how customer-supplied products and equipment are controlled and maintained?	☐	☐	☐
	CONTROL OF MONITORING AND MEASURING DEVICES			
	Are all measuring and test equipment used on products, including employee-owned inspection equipment, calibrated on a regular basis?	☐	☐	☐
	Are the calibration / certification records traceable to NIST or recognized national or international standards?	☐	☐	☐
	Who performs your measuring and test equipment calibrations? _____			
	Is all measuring and test equipment identified with the calibration status?	☐	☐	☐
	Are records kept to indicate evidence of calibration for all measurement equipment used that could affect product quality?	☐	☐	☐
	MEASUREMENT, ANALYSIS AND IMPROVEMENT			
	Are there procedures for identifying and planning for processes that directly affect quality?	☐	☐	☐
	Are there work instructions for all production processes that affect quality and delivery?	☐	☐	☐

	Do you monitor these instructions to ensure that they are being followed?	☐	☐	☐
	Are internal system audits performed on a regularly scheduled basis?	☐	☐	☐
	Are these audits performed by individuals not directly involved in the tasks audited?	☐	☐	☐
	Are there methods that describe the test and inspection status of all products throughout all processes?	☐	☐	☐
	Are records identifying the status of product released for shipment maintained?	☐	☐	☐
	Are the required certifications maintained for special processes such as Painting, Welding or Anodize?	☐	☐	☐
	INSPECTION DOCUMENTATION			
	Are there documented procedures for inspection and testing of product for receiving, in-process and final acceptance?	☐	☐	☐
	Is incoming product subject to inspection prior to being released to processing or storage?	☐	☐	☐
	Are in-process and final inspections performed where necessary?	☐	☐	☐
	Are there procedures that define the methods used to perform inspection duties?	☐	☐	☐
	CONTROL OF NONCONFORMING PRODUCT			
	Is nonconforming product identified and segregated from conforming product to preclude inadvertent processing, storage or shipment?	☐	☐	☐
	Are records maintained for the disposition of nonconforming product?	☐	☐	☐
	Are repaired or reworked products re-inspected in accordance with the customer's requirements prior to shipment?	☐	☐	☐
	IMPROVEMENT			
	Does your organization foster an environment that emphasizes continual improvement?	☐	☐	☐
	CORRECTIVE ACTION			
	Is there a documented procedure defining the requirements for reviewing nonconformities?	☐	☐	☐
	Are the causes of nonconformance or noncompliance investigated and resolved?	☐	☐	☐
	Do you determine and implement actions taken during as a result of nonconformance?			
	Are the results of actions taken recorded?	☐	☐	☐

	PREVENTIVE ACTION			
	Is there a system for assigning responsibility for corrective actions to prevent recurrence?	☐	☐	☐
	Are processes, procedures, records and customer complaints reviewed and analyzed in order to improve your standards of quality?	☐	☐	☐
	Are preventive actions implemented that will prevent potential nonconformances or noncompliances?	☐	☐	☐
	Are procedures revised to reflect any changes brought about as a result of a corrective or preventive action?	☐	☐	☐
	Is the effectiveness of corrective or preventive actions verified?	☐	☐	☐
		☐	☐	☐
	STATISTICAL TECHNIQUES			
	Is sampling inspection and testing done to a documented statistical sampling plan with C=0?	☐	☐	☐
	14 CFR 121 Requirement			
	Do you have a drug testing program in place in compliance with 14 CFR 121 Requirements?	☐	☐	☐
	Please list the name of your consortium.			

Please explain any "NO" answers:

Supplier Name: _____