|  |
| --- |
| 1. **Company Information**

**Name:**   |
| **Address**                **Telephone:**      -     -     **Fax:**      -     -     **Email:**       |
| **DUNS: Cage Code:** |
| **Quality Manager:**  | **Date:****/****/** |
| **Business Concern Representation:** supplier certifies that it is (*check all that apply*):

|  |  |
| --- | --- |
| [ ]  A Small Business | [ ]  A SBA Certified Small Disadvantage Business |
| [ ]  A Large Business | [ ]  A Women-Owned Small Business |
| [ ]  Foreign-Owned Business | [ ]  A Hub-Zone Small Business (provide letter) |
| [ ]  Historically Black Colleges & Universities / Minority Institutions | [ ]  Native American |
| [ ]  Service-Disabled Veteran Owned | [ ]  Other |
| [ ]  A Veteran-Owned Small Business |  |

 |
| **Number of Employees:** **Shop Square footage:**  |
| **Customers**

|  |  |  |
| --- | --- | --- |
|       |       |       |
|       |       |       |
|       |       |       |
|       |       |       |

 |
| **Company Capabilities / Products Produced**i.e., Commercial, Military, Aerospace, etc..      |
| **Special Process Capability**  [ ]  Paint  [ ]  Prime  [ ]  Anodize [ ]  Alodine  [ ]  NDI [ ]  Mechanical Testing [ ]  Heat treat |

|  |
| --- |
| Other:       |

 |

|  |
| --- |
| Manufacturing System Capabilities [ ]  Documented business process [ ]  Shop travelers [ ]  Receiving inspection function [ ]  Documented Quality System [ ]  Non-Conforming Material Control [ ]  Material Traceability [ ]  Calibration system |
| **Current Quality System in place**Is your quality management system certified to one of the ISO standards (ISO 9001:2015, AS9100, ISO/TS 16949, ISO 16485, TL9000, etc.)? Yes [ ]  No [ ]  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ Are you NADCAP registered? Yes [ ]  No [ ]  Other certification? Yes [ ]  No [ ]  \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  If your organization is currently certified to ISO 9001:2015, NADCAP, or other third party standard and has been certified for more than a year, go to section 22. If your organization is currently certified to ISO 9001:2015, NADCAP, or other third party standardand has been certified for less than a year, go to section 2.0 All others go to section 2.0 |
| Management Responsibility 2.1 Does Management conduct reviews of the Quality Management System? Yes [ ]  No [ ]  2.2 Are responsibilities and authorities defined and communicated within the organization? Yes [ ]  No [ ]  |
| Quality Management System (QMS) 3.1 Have the processes of the QMS been defined and documented? Yes [ ]  No [ ]  3.2 Are records of conformity to requirements of the QMS maintained? Yes [ ]  No [ ]  |
| Contract Review 4.1 Are Contracts reviewed to determine the requirements related to the product? Yes [ ]  No [ ]  4.2 Are the reviews conducted prior to commitment to supply a product to the customer? Yes [ ]  No [ ]  |
| Design Control 5.1 Is the planning output updated as the design and development progresses? Yes [ ]  No [ ]  5.2 Are design and development changes reviewed, verified, validated and approved before implementation? Yes [ ]  No [ ]  |
| Document and Data Control 6.1 Does a procedure which defines the controls needed exist? Yes [ ]  No [ ]  6.2 Are relevant versions of applicable documents available at points of use? Yes [ ]  No [ ]  |
| Purchasing 7.1 Does the purchasing information describe the requirements for acceptance of a product? Yes [ ]  No [ ]  7.2 Is a verification of purchased products performed? Yes [ ]  No [ ]  |
| Control of Customer Supplied Product 8.1 Is customer supplied product identified? Yes [ ]  No [ ]  |
| Product Identification and Traceability 9.1 Are products identified through all stages of production? Yes [ ]  No [ ]  |
| Process Control 10.1 Are work Instructions available to production personnel? Yes [ ]  No [ ]  10.2 Are processes validated against planned results? Yes [ ]  No [ ]  |
| Inspection and Testing 11.1 Are characteristics of the products measured at appropriate stages of the production process?  Yes [ ]  No [ ]  11.2 Do the records provide evidence of conformity to acceptability criteria? Yes [ ]  No [ ]  |
| Control of Inspection, Measuring and Test Equipment 12.1 Is there a process for calibrating and maintaining test equipment at specified intervals? Yes [ ]  No [ ]  12.2 If the calibration of a piece of measuring equipment is found to not meet requirements, are records of previously measured data assessed for validity? Yes [ ]  No [ ]  |
| Inspection and Test Status 13.1 Are conforming or nonconforming products clearly identified? Yes [ ]  No [ ]  |
| Control of Nonconforming Product 14.1 Is there a documented procedure for handling of nonconforming products/materials? Yes [ ]  No [ ]  |
| Corrective and Preventive Action 15.1 Is there a documented procedure for corrective action? Yes [ ]  No [ ]  15.2 Is there a documented procedure for preventive action? Yes [ ]  No [ ]  |
| Handling, Storage, Packaging, Preservation and Delivery 16.1 Are there defined methods of handling products that prevent damage or deterioration? Yes [ ]  No [ ]  |
| Control of Quality Records 17.1 Is there a documented procedure which defines the controls needed to maintain quality records?  Yes [ ]  No [ ]  17.2 Do the quality records provide evidence of conformity to requirements? Yes [ ]  No [ ]  |
| Internal Quality Audits 18.1 Is there a documented procedure that defines the responsibilities and requirements for conducting internal quality audits? Yes [ ]  No [ ]  18.2 Do auditors audit their own work? Yes [ ]  No [ ]  |
| Training 19.1 Is the effectiveness of training periodically reviewed? Yes [ ]  No [ ]  19.2 Are records of education, training, skill, and experience maintained? Yes [ ]  No [ ]  |
| Servicing 20.1 Are work instructions available to servicing personnel? Yes [ ]  No [ ]  |
| Statistical Techniques 21.1 Is the need for statistical techniques identified in production planning? Yes [ ]  No [ ]  |
| Additional Input 22.1 Certifications – please attach a copy of any current certifications held. 22.2 Attachments – feel free to submit any attachments that provide evidence of conformance to any of the questions. 22.3 Comments – feel free to add any additional comments. |
| Please Return Competed Questionnaire to:

|  |  |
| --- | --- |
| **MAIL TO:** | ***EMAIL TO:*** |
| **Attn: Purchasing Department** | ***Purchasing-SLC@nammo.us*** |
| **Nammo Composite Solutions** | ***Subject: Supplier Survey*** |
| **1020 South 500 West** | ***Attachment: FORM-0288\_”COMPANY NAME”*** |
| **Salt Lake City, Utah** |  |
| **84101** |  |

 |
| For NCS use only

|  |
| --- |
| **Evaluation and Approval** |
| Commodity Type Supplied | Raw Material [ ]  Component [ ]  Special process [ ]  [ ]  Other:        |
| Customer designated source | Yes [ ]  No [ ]  |
|  |
| **Initial Criteria for Evaluation order** | **Approval to release evaluation** ( at least 1 must be a yes) |
| Applicable industry experience in commercial, military or aerospace products | Yes [ ]  No [ ]  |
| Compliance or Certified to an internationally recognized Quality Management System Std. | Yes [ ]  No [ ]  |
| Approved for evaluation order? | Yes [ ]  No [ ]  |
| Pre-production technical visit recommended? | Yes [ ]  No [ ]  |
| Other concerns and potential risks? (attach additional pages if necessary) |  |
| INITIAL/EVALUATION PO NUMBER | PO |
| **Evaluation Order Approval Signatures**  | **Date** |
| Quality Engineer |  |  |
| Supply Chain Manager |  |  |
| Program Manager |  |  |
| **Final Approval** |
| **Final Review Criteria – based on receipt of evaluation order** | **Evaluation** (all 4 must by acceptable unless #1 is N/A) |
| Quality of initial sample of material(s) or First Article inspection results, as applicable | Acceptable [ ]  Not Acceptable [ ]  Not Applicable [ ]  |
| Delivery Performance | Acceptable [ ]  Not Acceptable [ ]   |
| Documentation / Certifications | Acceptable [ ]  Not Acceptable [ ]  |
| Quantity | Acceptable [ ]  Not Acceptable [ ]  |
| Was a pre-production visit conducted - If yes, a copy of report must be attached | Yes [ ]  No [ ]   |
| Remaining concerns or potential risks? (attach additional pages if necessary) |  | Yes [ ]  No [ ]  |
| Supplier approved? | Yes [ ]  No [ ]  |
|  |  |
|  |  |
| **Final Approval Signatures** | **Date** |
| Quality Engineer |  |  |
| Supply Chain Manager |  |  |
| Program Manager |  |  |

 |

**Revision History**

|  |
| --- |
| Prior revisions are available in the company PDM |
| **Revision** | **Changes** | **By** | **Date** |
| F | Minor updates to section 23 | DM | 4/22/19 |
| G | Change logo and update mail to and e-mail addresses | DJM | 11/01/2022 |