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| 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: | | |

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| 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**

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