Vendor Assessment:

# Section I – Organization

1. Key Personnel:

President/Owner(s) General Manager Quality Control Manager Chief Inspector

1. To whom does Quality Control Manager report (title)
2. To whom does the Chief Inspector report? (title)
3. Present number of employees:

Number

* 1. Engineering
	2. Manufacturing
	3. Quality Assurance
		1. Inspection
		2. Test
	4. Other
	5. Total
1. Company Particulars:
	1. How long has company been in business as presently organized?
	2. What is principal product(s)?
	3. List principal customers for whom you have supplied work in the past two (2) years.
	4. List principal companies and/or Government agencies which have surveyed and approved our Quality Control system:

|  |  |  |
| --- | --- | --- |
| Company/Government Agencies | Date | Name of Surveying Representative |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

# Section II – Quality Assurance Systems and Procedures

1. Is a written Manual of Quality Procedures available and maintained for use by quality personnel? Yes No
2. The Quality Control System is derived to comply with the following system specifications(s): ISO 9001 ISO 9002 NHB 5300.4(C) ANSI 2540-1

Other

1. If your Quality System has been certified to an ISO Standard complete to following;

|  |  |
| --- | --- |
| Level of ISO 9000 certified | ISO-9001 ISO-9002 |
| Registrar’s Name: |  |
| Registration Number: |  |

1. Is your government surveillance or source inspection by:

Itinerant Inspector

Resident Inspector

None

1. Name and address of Cognizant Government Inspection Agency:
2. Is a current copy of your Quality Manual available to MSI upon request? Yes No

# Section III – Special Processes

List all Special Processes performed at this location: (include additional sheets is necessary)

|  |  |
| --- | --- |
| Special Process | To Mil-Std? |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |

# Section IV – Quality Control System Elements

### INSPECTION

* 1. Is a check list used by Receiving Inspection indicating the degree and extent of inspection for incoming material?
	2. Are statistical Quality Assurance procedures employed for items not 100% inspected?
	3. If statistical sampling is employed, what Military Specification is employed?
	4. Are inspections performed on all work received for vendors?
	5. Is objective evidence of receiving inspection results maintained on file?
	6. Are procedures established to certify personnel and/or equipment for special processes as may be required contractually?
	7. Are nonconforming materials removed from the production areas and permanently identified or destroyed to preclude further usage?
	8. Are acceptable parts and materials positively identified?
	9. Are inspectors issued controlled inspection stamps?
	10. Are procedures for in-plant corrective action written and operative?
	11. Are procedures for supplier’s corrective action written and operative?

# INSPECTION RECORDS

* 1. Are inspection acceptance records maintained which display identification

of the item, quality of units, identification of inspector, quantity of units accepted/rejected?

* 1. Will records be kept on file for the duration contractually required

# MATERIAL CONTROL

* 1. Is each piece, batch, lot or group of raw material identified by, or traceable to: kind of material, type, condition, source of supply, heat number and lot number?
	2. Is type and condition of material verified upon receipt and /or issuance?
	3. Are material analysis and process verification performed at your facility?
	4. Are certifications, analyses and verification of test results traceable to specific lots of batches of material?
	5. Is purchased material identified by stamp, tag or color code to show inspection status?
	6. Is time sensitive or age control materials properly identified and stored?

Yes No

# Section IV – Quality Control System Elements *(Continued)*

### MEASURING AND TEST EQUIPMENT

* 1. Are procedures in affect which describe the method and frequency of calibration of measuring and test equipment to master stages or standards?
	2. Are records maintained on periodic re-calibration?
	3. Is measuring and test equipment marked to designate certification and to indicate date next calibration is due?
	4. Are calibrations performed within your facility?
	5. If yes, are master gages and standards
		1. traceable to National Bureau of Standards?
		2. periodically certified as to accuracy?
	6. If no, are certifications on file indicating:
		1. name of company performing calibration?
		2. equipment used for calibration?
		3. traceability of equipment used for calibration to National Bureau of Standards?
	7. Is equipment stored so as to prevent damage or loss of calibration when not in use?

### PROCUREMENT CONTROL

* 1. Are quality capabilities of sources evaluated prior to procurement?
	2. Are applicable drawings and specifications referenced or included on purchase orders to lower-tier sources
	3. Do Quality Assurance personnel review purchase orders to assure the incorporation of quality requirements?
	4. Are certified test reports and /or certifications of conformance obtained on purchased materials?

### INSPECTION STATUS

* 1. Are parts and assemblies identified to indicate the extent of in-process inspection status?
	2. Does material accept show evidence of final inspection acceptance?

### PACKAGING/SHIPPING

* 1. Are parts and assemblies identified to indicate the extent of in-process inspection status?
	2. Is packaging and marking monitored by inspection?

Page 5 of 6

# Section IV – Quality Control System Elements

### SUPPLEMENTAL INFORMATION

You are invited to include any additional or supplemental information which would be pertinent to this application and the evaluation of your capabilities. (Use continuation sheets or attachments as necessary)

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

Page 6 of 6