



**AMRO  
FABRICATING  
CORPORATION**

1430 ADELIA AVENUE • SOUTH EL MONTE, CALIFORNIA 91733-3003 • (626) 579-2200 FAX (626) 579-2249

**SUPPLIER QUALITY SYSTEM SURVEY TYPE II DISTRIBUTOR**

SUPPLIER (NAME, ADDRESS, PHONE/FAX)	GENERAL PRODUCT
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**SUPPLIER PRIMARY BUSINESS/PRODUCTS**

PHONE: \_\_\_\_\_ FAX: \_\_\_\_\_ WEB ADDRESS: \_\_\_\_\_

**MANAGEMENT PERSONNEL**

NAME:	TITLE:
NAME:	TITLE:
NAME:	TITLE:
NAME:	TITLE:

**NUMBER OF EMPLOYEES**

ADMIN	ENG.	QA	PROD	INSP	OTHER	TOTAL:

**GOVERNMENT INSPECTION AVAILABILITY:**

RESIDENT:

ITINERANT:

NAME(S) OF OTHER FIRMS WHICH APPROVED YOUR FACILITY/SYSTEMS:

NAME(S) OF OTHER FIRMS DOING BUSINESS WITH YOUR COMPANY:

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

**CERTIFICATIONS**

TYPE	CERTIFIED	CERTIFICATE#, LISTING#, ETC.
ISO 9001	YES	
AS 9100	YES NO	
D1-9000	YES NO	
NADCAP	YES NO	
OTHER	YES NO	

**NOTE: IF CERTIFIED TO ANY OF THE FOLLOWING STOP HERE, RETURN SURVEY WITH COPY OF CURRENT CERTIFICATION / CERTIFICATIONS.**



**ADMINISTRATIVE**

- A. IS YOUR QUALITY SYSTEM DESIGNED TO MEET REQUIREMENT OF:  
 ① ISO 9000 ② MIL-I-45208A ③ MIL-Q-9858A OTHER \_\_\_\_\_ YES  NO  N/A
- B. DOES THE SUPPLIER MAINTAIN A PERIODIC QUALITY AUDIT SYSTEM TO ENSURE COMPLIANCE WITH EXISTING PROCEDURES?  
 SUPPLIER PROCEDURE No. \_\_\_\_\_ YES  NO  N/A
- C. ARE QUALITY PROCEDURES MAINTAINED CURRENT?  
 SUPPLIER PROCEDURE No. \_\_\_\_\_ YES  NO  N/A
- D. IS THE QUALITY CONTROL MANUAL AND/OR INSPECTION PLAN APPROVED BY COMPANY MANAGEMENT?  
 SUPPLIER PROCEDURE No. \_\_\_\_\_ YES  NO  N/A
- E. DO Q.C. INSPECTORS UTILIZE SERIALIZED INSPECTION STAMPS?  
 SUPPLIER PROCEDURE No. \_\_\_\_\_ YES  NO  N/A
- F. LIST SPECIAL PROCESSES/AND OR TESTING YOUR COMPANY PERFORMES IN HOUSE.  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

**PROCUREMENT CONTROL**

- A. DOES YOUR COMPANY HAVE A PROCEDURE FOR EVALUATION AND APPROVAL OF PROCUREMENT SOURCES? YES  NO  N/A
- B. DOES YOUR COMPANY MAINTAIN A LIST OF APPROVED SOURCES?  
 SUPPLIER PROCEDURE No. \_\_\_\_\_ YES  NO  N/A
- C. DOES QUALITY ASSURANCE REVIEW PURCHASE ORDERS TO ENSURE THAT APPROVED SOURCES ARE USED AND Q. A. REQUIREMENTS ARE IMPOSED ON PURCHASED ORDER?  
 SUPPLIER PROCEDURE No. \_\_\_\_\_ YES  NO  N/A

**RECEIVING INSPECTION CONTROL**

- A. DOES RECEIVING INSPECTION CHECK INCOMING SHIPMENTS TO REQUIREMENTS OF THE PURCHASE ORDER, REFERENCED SPECIFICATIONS, AND APPLICABLE DRAWINGS?  
 SUPPLIER PROCEDURE No. \_\_\_\_\_ YES  NO  N/A
- B. IS A LIST OF COMPANY- AND CUSTOMER APPROVED SOURCES MAINTAINED IN RECEIVING INSPECTION?  
 SUPPLIER PROCEDURE No. \_\_\_\_\_ YES  NO  N/A
- C. ARE CERTIFICATIONS AND TEST REPORTS RECEIVED AND REVIEWED FOR CONFORMANCE AND TRACEABLE TO SPECIFIC



SHIPMENTS RECEIVED? YES  NO  N/A   
 SUPPLIER PROCEDURE No. \_\_\_\_\_

D. ARE TEST REPORTS OR CERTIFICATIONS OF CHEMICAL AND  
 PHYSICAL ANALYSIS MAINTAINED ON FILE? YES  NO  N/A   
 SUPPLIER PROCEDURE No. \_\_\_\_\_

E. DOES RECEIVING INSPECTION RECORDS INDICATE  
 ACCEPTANCE OR REJECTION OF INCOMING MATERIAL  
 INCLUDING QUANTITIES? YES  NO  N/A   
 SUPPLIER PROCEDURE No. \_\_\_\_\_

F. DOES RECEIVING INSPECTION RECORDS REFLECT THE  
 REASON FOR REJECTION? YES  NO  N/A   
 SUPPLIER PROCEDURE No. \_\_\_\_\_

G. ARE CONTROLS ADEQUATE TO PREVENT ENTRY OF  
 UNINSPECTED MATERIALS IN TO STOCK? YES  NO  N/A   
 SUPPLIER PROCEDURE No. \_\_\_\_\_

H. IS REJECTED MATERIAL ADEQUATELY CONTROLLED?  
 SUPPLIER PROCEDURE No. \_\_\_\_\_ YES  NO  N/A

**MATERIAL STORAGE & HANDLING**

A. IS ACCESS TO STOCK ROOM AND MATERIAL STORAGE  
 AREAS CONTROLLED TO PREVENT UNAUTHORIZED  
 STOCKING OR REMOVAL? YES  NO  N/A   
 SUPPLIER PROCEDURE No. \_\_\_\_\_

B. ARE MATERIALS PROPERLY HANDLED AND STORED TO  
 PREVENT DAMAGE, CONTAMINATION, AND/ OR LOSS? YES  NO  N/A   
 SUPPLIER PROCEDURE No. \_\_\_\_\_

C. DOES QUALITY CONTROL PERIODICALLY AUDIT STOCK ROOM?  
 SUPPLIER PROCEDURE No. \_\_\_\_\_ YES  NO  N/A

D. ARE "AGE CONTROLLED" ITEMS PROPERLY IDENTIFIED?  
 SUPPLIER PROCEDURE No. \_\_\_\_\_ YES  NO  N/A

**PACKAGING & SHIPPING CONTROL**

A. ARE ADEQUATE WRITTEN PROCEDURES OR INSTRUCTIONS  
 COVERING PACKAGING, PACKING, MARKING AND SHIPPING  
 UTILIZED BY SHIPPING AND/OR INSPECTION PERSONNEL? YES  NO  N/A   
 SUPPLIER PROCEDURE No. \_\_\_\_\_

B. ARE CUSTOMER P.O., PACKAGING, SHIPPING, AND MARKING  
 REQUIREMENTS INCORPORATED BY WRITTEN INSTRUCTIONS? YES  NO  N/A   
 SUPPLIER PROCEDURE No. \_\_\_\_\_

C. IS A CHECK LIST USED TO VERIFY SHIPPING REQUIREMENTS  
 AND DOCUMENTATION TO BE ENCLOSED IN THE SHIPMENT? YES  NO  N/A   
 SUPPLIER PROCEDURE No. \_\_\_\_\_



- D. IS PRODUCT CONFIGURATION VERIFIED PRIOR TO SHIPMENT? YES  NO  N/A   
SUPPLIER PROCEDURE No. \_\_\_\_\_

### **DRAWING/SPECIFICATION CONTROL**

- A. ARE ADEQUATE CONTROLS IN EFFECT TO ENSURE APPLICABLE  
ENGINEERING DRAWINGS, CHANGE NOTICES, AND SPECIFICATIONS  
ARE IN USE BY INSPECTION? YES  NO  N/A   
SUPPLIER PROCEDURE No. \_\_\_\_\_

### **TOOL AND GAGE CONTROL**

- A. ARE WRITTEN PROCEDURES IN EFFECT TO CONTROL TOOLS,  
GAGES, AND TEST EQUIPMENT? YES  NO  N/A   
SUPPLIER PROCEDURE No. \_\_\_\_\_

- B. DOES THE SYSTEM ADEQUATELY PROVIDE FOR MANDATORY  
RECALL OF ALL CALIBRATED/INSPECTION TOOLS, GAGES AND  
TEST EQUIPMENT? YES  NO  N/A   
SUPPLIER PROCEDURE No. \_\_\_\_\_

- C. IS THE CALIBRATION OF INSPECTION TEST STANDARDS  
TRACEABLE TO THE NATIONAL INSTITUTE OF STANDARDS  
AND TECHNOLOGY? YES  NO  N/A   
SUPPLIER PROCEDURE No. \_\_\_\_\_

- D. ARE TOOLS, GAGES, AND TEST EQUIPMENT IDENTIFIED  
IN A MANNER TO REFLECT DATE CALIBRATED, DUE FOR  
CALIBRATION, CALIBRATED BY, AND ITEM IDENTITY OR  
SERIAL NUMBER? YES  NO  N/A   
SUPPLIER PROCEDURE No. \_\_\_\_\_

### **NON CONFORMING MATERIAL CONTROL**

- A. IS THERE WRITTEN PROCEDURES FOR THE CONTROL OF  
NON CONFORMING MATERIAL? YES  NO  N/A   
SUPPLIER PROCEDURE No. \_\_\_\_\_



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**FOR AMRO FABRICATING CORPORATION USE ONLY**

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REVIEWED BY \_\_\_\_\_ DATE \_\_\_\_\_

ACCEPTABLE \_\_\_\_\_ DATE \_\_\_\_\_

CONDITIONAL, LIST \_\_\_\_\_

LIMITED, LIST \_\_\_\_\_

DISAPPROVED \_\_\_\_\_ DATE \_\_\_\_\_

ADDITIONAL CONTACT REQUIRED \_\_\_\_\_