



SUPPLIER QUALITY SYSTEM SURVEY CALIBRATION TYPE III

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	NO	
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. YOUR COMPANYS CALIBRATION SYSTEM IS DESIGNED TO MEET THE REQUIREMENT(S) OF:

- B. ARE QUALITY/TESTING PROCEDURES MAINTAINED CURRENT? YES NO N/A
SUPPLIER PROCEDURE No. _____
- C. IS THE QUALITY CONTROL MANUAL AND/OR INSPECTION PLAN APPROVED BY COMPANY MANAGEMENT? YES NO N/A
SUPPLIER PROCEDURE No. _____
- D. ARE THE CUSTOMER'S CONTRACT (PURCHASE ORDER), DRAWINGS, AND SPECIFICATIONS REVIEWED TO INSURE THE PROPER PROCEDURE OR PROCUREMENT SPECIFICATION IS UTILIZED FOR CALIBRATION OR SUPPLIES? YES NO N/A
SUPPLIER PROCEDURE No. _____
- E. 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
SUPPLIER PROCEDURE No. _____
- B. DOES YOUR COMPANY MAINTAIN A LIST OF APPROVED SOURCES? YES NO N/A
SUPPLIER PROCEDURE No. _____
- C. ARE PURCHASE ORDERS REVIEWED TO ENSURE THAT APPROVED SOURCES ARE USED AND Q. A. REQUIREMENTS ARE IMPOSED ON THE PURCHASED ORDER? YES NO N/A
SUPPLIER PROCEDURE No. _____

RECEIVING CONTROL

- A. DOES RECEIVING CHECK INCOMING SHIPMENTS TO THE REQUIREMENTS OF THE PURCHASE ORDER, REFERENCED SPECIFICATIONS, AND APPLICABLE DRAWINGS? YES NO N/A
SUPPLIER PROCEDURE No. _____



REVIEWED FOR CONFORMANCE AND TRACEABLE TO SPECIFIC SHIPMENTS RECEIVED?

YES NO N/A

SUPPLIER PROCEDURE No. _____

C. ARE TEST REPORTS OR CERTIFICATIONS OF CHEMICAL AND PHYSICAL ANALYSIS MAINTAINED ON FILE?

YES NO N/A

SUPPLIER PROCEDURE No. _____

D. ARE CONTROLS ADEQUATE TO PROPERLY SEGREGATE CUSTOMER FURNISHED ARTICLES?

YES NO N/A

SUPPLIER PROCEDURE No. _____

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. ARE MATERIALS PROPERLY IDENTIFIED AS TO THEIR CONTENTS OR CHEMICAL/PHYSICAL CHARACTERISTICS TO PRECLUDE ERROR DURING ISSUANCE?

YES NO N/A

SUPPLIER PROCEDURE No. _____

D. ARE "AGE CONTROLLED" ITEMS PROPERLY IDENTIFIED?

YES NO N/A

SUPPLIER PROCEDURE No. _____

IN PROCESS CONTROL

A. IS TESTING/CALIBRATION PERFORMED IN ACCORDANCE WITH APPROVED WRITTEN INSTRUCTIONS?

YES NO N/A

SUPPLIER PROCEDURE No. _____

B. ARE VALUES AND/OR READINGS OBTAINED DURING TESTING/CALIBRATION RECORDED?

YES NO N/A

SUPPLIER PROCEDURE No. _____

C. ARE RECORDS OF TESTS/CALIBRATION DATA MAINTAINED?

YES NO N/A

SUPPLIER PROCEDURE No. _____

D. IS THE PRODUCT PROPERLY PROTECTED AND HANDLED TO



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PREVENT DAMAGE? YES NO N/A

SUPPLIER PROCEDURE No. _____

E. IS NON CONFORMING MATERIAL PROMPTLY IDENTIFIED AND SEGREGATED? 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

D. ARE CUSTOMER FURNISHED TOOLS AND GAGES AND TEST EQUIPMENT ADEQUATELY CONTROLLED? YES NO N/A

SUPPLIER PROCEDURE No. _____

E. 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. _____

F. ARE INACTIVE ITEMS IDENTIFIED AS "INACTIVE" OR CALIBRATION NOT REQUIRED? YES NO N/A

NON CONFORMING MATERIAL CONTROL

A. IS THERE WRITTEN PROCEDURES FOR THE CONTROL OF NON CONFORMING MATERIAL? YES NO N/A

SUPPLIER PROCEDURE No. _____



**AMRO
FABRICATING
CORPORATION**

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REVIEWED BY _____ DATE _____

ACCEPTABLE _____ DATE _____

CONDITIONAL, LIST _____

LIMITED, LIST _____

DISAPPROVED _____ DATE _____

ADDITIONAL CONTACT REQUIRED _____