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Tulsa, Oklahoma 74116

Phone 918-933-6500
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Supplier Survey

General Information:

Supplier Name:

Fax:

Address:

Phone:

City, State, Zip:

E-mail:

Type of Supplier:

Manufacturer:

Machining:

Distributor:

Special Processor:

(explain)

Quality Contact Information:

Quality Manager Name:

Contact Phone Number:

E-mail if Applicable:

Quality System Certificates:

AS 9100

ISO 9001

NADCAP

ISO 17025

AS 9120

OTHER

Please circle the appropriate box and submit a copy of each certificate as indicated above. You do not have to complete page 2 of this survey.

Special Process Supplier Information:

Process

List Specification(s)

NADCAP Certificate Holder

Calibration

Coatings/Plating

Heat Treat

Non Destructive Testing

Passivation

Conversion

Anodizing

Stress Relieving

A. QUALITY CONTROL PROGRAM - GENERAL

1. Is there an established quality program?	YES	NO	N/A
2. Are the programs and procedures documented? Are they subject to periodic inspections	YES	NO	N/A
3. Do you calibrate and control inspection, measuring and test equipment to assure effective monitoring and measurement of production?	YES	NO	N/A
4. Do you validate processes and verify production to assure you meet quality acceptance criteria?	YES	NO	N/A
5. Are there procedures for corrective action?	YES	NO	N/A
6. Do you control nonconforming materials/parts to prohibit their use, for effective disposition, and with effective corrective / preventive action?	YES	NO	N/A
7. Are there effective systems in place not only for corrective / preventive action, but also for continual improvement?	YES	NO	N/A
8. If required, can you provide documentation for material conformance to applicable specifications (e.g., material certifications, quality certificates of conformance / compliance, MSDS)?	YES	NO	N/A
9. If documentation for material conformance is provided, do you maintain a master copy on file as a quality record?	YES	NO	N/A
10. If so, how long are these records maintained?			
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11. Is there a system in place to review, promptly resolve, and take corrective / preventive action for customer complaints?	YES	NO	N/A

B. MATERIAL - STORAGE

1. Are all materials properly stored?	YES	NO	N/A
2. Are all materials properly identified and traceable?	YES	NO	N/A
3. Is there an active shelf life program?	YES	NO	N/A
4. Is there a segregated area for non-conforming materials or parts?	YES	NO	N/A
5. Does the system assure that parts or materials conform to the customer's purchase order and that deviations are disclosed and approved?	YES	NO	N/A

Please explain all NO or N/A answers
