

**F-840-002-A
Supplier Survey Questionnaire**

PLEASE SEE "SUPPLIER SURVEY INSTRUCTIONS"

Fill in the information below electronically

GENERAL COMPANY INFORMATION

Company Name:		Phone:
Street Address:		Fax:
City:	State:	Website:
Zip Code:	Country:	(FSCM)Cage Code:

LIST KEY ORGANIZATION PERSONNEL

President:	Name:	Email:
Vice President:	Name:	Email:
Quality Manager:	Name:	Email:
Customer Service Rep.	Name:	Email:

Your Business

Manufacturer <input type="checkbox"/>	New Parts Distributor <input type="checkbox"/>	Surplus Parts Distributor <input type="checkbox"/>	Gov't Surplus Supplier <input type="checkbox"/>
FAA/EASA Approved Repair Facility <input type="checkbox"/>		Other Facility Type <input type="checkbox"/> , Explain on page 3	

Please provide a list of your company's capability list, Part Numbers, and copies of applicable certifications. (Examples: Welding, Heat Treat, Finishing, Etc...)

LIST MAJOR CUSTOMERS

Customer Name:
Customer Name:
Customer Name:

QUALITY SYSTEM

Please fill in the information for the applicable Quality Certifications you currently have:

Certification Type:	Number or Type:	Applicable Certifying Agency:	Expiration Date:
FAA Certification:			
EASA Certification:			
ISO9001 :2015			
AS9100 Rev D			
AS9110 Rev C			
AS9120 Rev B			
AC-00-56B			
Other:			

If you hold an ISO, AS, FAA, EASA, or AC-00-56B certification, please forward current copies with this survey.

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If you are ISO or AS certified, by an agency approved by ANAB, you do not have to complete page 2 below.			
See "SUPPLIER SURVEY INSTRUCTIONS" for additional documents to be forwarded.			
QUALITY CONTROL FOR SUPPLIED PRODUCTS	YES	NO	N/A
Is there an established Quality Control Program?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does supplier/contractor have a QA/QC manual?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does the manual include duties, responsibilities and reporting of the QA/QC department?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does the company have a procurement control procedure?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Objective Evidence of ISO9001 or AS9100 compliance?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Supplied material to the U.S. Gov't under MIL-I-45208 or MIL-Q-9858?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does the company have a receiving inspection control procedure?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
How long are material inspection records maintained? _____			
Can you provide a certificate of conformance or an F.A.A. 8130-3 form for parts supplied showing the approved source and origin of the parts?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does the company have a material storage and handling control procedure?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does the company have a non-conforming material control procedure?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does the company have a pre-shipping inspection control procedure?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are all test and inspection records in the material documentation package?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does the company have a procedure to ensure compliance with customer specification?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does the company have an adequate shelf life program?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is the cure date and shelf life displayed on each life limited item?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Is scrapped material mutilated prior to disposal?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does the company have a training program?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does the company maintain training records for its inspectors and supervisors?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
QUALITY CONTROL FOR REPAIRED OR OVERHAULED PRODUCTS	YES	NO	N/A
Does the company have objective evidence of the following? If yes please provide copies:			
Part servicing approval from a major aircraft manufacturer?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FAA Repair Station Certification with Approved Anti-Drug Letter?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
EASA Certification?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Joint Airworthiness Association Approval Letter?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Can Customer or Government inspection be performed at your facility?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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SCOPE: Briefly explain below any capability, business or quality issues related to this survey.

<u>Questionnaire Completed By</u>	
Name:	Title:
Date:	Signature:

<u>For Blue Aerospace Use Only</u>				
<u>Quality Evaluation</u>				
ISO9001 :2015 (<input type="checkbox"/>)	AS9100 Rev D (<input type="checkbox"/>)	AS9110 Rev C (<input type="checkbox"/>)	AS9120 Rev D (<input type="checkbox"/>)	AC-00-56B (<input type="checkbox"/>)
FAA Repair Station (<input type="checkbox"/>)	EASA Certified (<input type="checkbox"/>)	Other (<input type="checkbox"/>)	Not Recognized Quality System (<input type="checkbox"/>)	
Country Repair Facility:		Country Maintenance Facility:		

<u>Approval Disposition of Scope</u>				
Manufacturer (<input type="checkbox"/>)	New Parts Distributor (<input type="checkbox"/>)	Surplus Parts Distributor (<input type="checkbox"/>)	Gov't Surplus Parts Distri. (<input type="checkbox"/>)	
Approved (<input type="checkbox"/>)	Conditionally Appr'd (<input type="checkbox"/>)	Suspended (<input type="checkbox"/>)	Disapproved (<input type="checkbox"/>)	
Approved Repair Facility (<input type="checkbox"/>)	Suspended Repair Facility (<input type="checkbox"/>)	Disapproved Repair Facility (<input type="checkbox"/>)		
(<input type="checkbox"/>) Supplier approved by Lockheed Martin for the Mfr of P-3, C-130 or F-16 parts, components and assemblies.				

<u>Conditionally Approved Supplier Requirements</u>		
(<input type="checkbox"/>) New Parts Supplier must provide manufacturer's certifications with the material they provide.		
(<input type="checkbox"/>) Surplus Parts Supplier must provide documentation showing traceability to the material manufacturer.		
(<input type="checkbox"/>) Gov't Surplus Parts Supplier must provide documentation showing traceability to US Gov't Contract Number.		
(<input type="checkbox"/>) Supplier approved by Blue Aerospace Upper Management.		
(<input type="checkbox"/>) Directed by Customer.		
Conditional Approval By:		
Approved By:	Approved Date:	Expiration Date:
Comments:		