

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

**PLEASE SEE "SUPPLIER SURVEY INSTRUCTIONS"**

Fill in the information below electronically

**GENERAL COMPANY INFORMATION**

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

**LIST KEY ORGANIZATION PERSONNEL**

<b>President:</b>	<b>Name:</b>	<b>Email:</b>
<b>Vice President:</b>	<b>Name:</b>	<b>Email:</b>
<b>Quality Manager:</b>	<b>Name:</b>	<b>Email:</b>
<b>Customer Service Rep.</b>	<b>Name:</b>	<b>Email:</b>

**Your Business**

<b>Manufacturer</b> <input type="checkbox"/>	<b>New Parts Distributor</b> <input type="checkbox"/>	<b>Surplus Parts Distributor</b> <input type="checkbox"/>	<b>Gov't Surplus Supplier</b> <input type="checkbox"/>
<b>FAA/EASA Approved Repair Facility</b> <input type="checkbox"/>		<b>Other Facility Type</b> <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**

<b>Customer Name:</b>
<b>Customer Name:</b>
<b>Customer Name:</b>

**QUALITY SYSTEM**

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

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

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

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<b>If you are ISO or AS certified, by an agency approved by ANAB, you do not have to complete page 2 below.</b>			
<b>See "SUPPLIER SURVEY INSTRUCTIONS" for additional documents to be forwarded.</b>			
<b>QUALITY CONTROL FOR SUPPLIED PRODUCTS</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
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"/>
Does the company have an established process for the detecting of suspected unapproved parts?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Does the company have an established process for prevention of counterfeit parts?	<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"/>
<b>QUALITY CONTROL FOR REPAIRED OR OVERHAULED PRODUCTS</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
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>	
<b>Name:</b>	<b>Title:</b>
<b>Date:</b>	<b>Signature:</b>

<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"/> )	

<b>Country Repair Facility:</b>	<b>Country Maintenance Facility:</b>
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<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.		
<b>Conditional Approval By:</b>		
<b>Approved By:</b>	<b>Approved Date:</b>	<b>Expiration Date:</b>
<b>Comments:</b>		