

Supplier Quality Survey

Dear Valued Supplier,

As part of Intellicut Inc. Approved Supplier Register maintenance, Suppliers are required to complete this Supplier Quality Survey for initial approval and periodic audits going forward. This evaluation allows Intellicut Inc. to determine a supplier's scope of service and assists us in determining where we can best utilize these services.

Please complete the survey as thoroughly as possible and return it along with a current copy of your Quality System and / or Special Process Registration / Certificate, such as ISO 9001, AS9100, Nadcap, etc., that your company has achieved. Please feel free to include any other documentation that you feel is applicable.

Please return all surveys and certifications to:

Email: armen@intellicutinc.com

Phone: 617-417-5236

Website: www.intellicutinc.com

Mail: Intellicut Inc.

Attn: Armenak Chavushyan

2 Debush Ave., Unit A8

Middleton, MA 01949

Thank you for your time and assistance.

About your company:

Date:		
Supplier Name:	Phone:	Fax:
Address:	City & State:	Zip:
Primary Contact:	Email:	
Quality Manager:	Email:	
Size of facility (Sq ft):		
Please describe the type of business you have:		

1. Do you understand Intellicut Inc. Supplier Quality Requirements (ASQR)? Y N

If you have not already done so, please read the ASQR before answering this question.

If the answer is no, please explain what you do not understand:

2. Is your Quality Management System certified by an accredited certification body in accordance with ISO 9001:2008, AS9100 or an equivalent third-party certification? Y N N/A

If yes, please provide a copy of your certification, last audit date, and your next scheduled audit date.

Date of last audit:

Date of next scheduled audit:

Skip to Item # 6.

If not, is there a plan for 3rd party certification? Y N N/A If Yes, planned certification date:

Please explain:

3. Is there an Organizational Chart? Y N N/A If Yes, please forward a copy.

Is there someone in Senior Management to resolve quality related issues? Y N N/A

If Yes, please list Name and Title:

4. Do you maintain a calibration system in accordance with any of the following specifications? Y N N/A

Please specify (MIL-STD-45662, ISO-10012-1, ANSI/NCSL Z540-1-1994, etc.)

What system do you have?

5. Do you use product / process control throughout your operation? Y N N/A

This ensures personnel and processes are qualified and controlled, non-conformities are identified, and preventive and corrective actions are taken.

Please explain:

Do you have training records? Y N N/A Do you have process routers? Y N N/A

Do you have a documented nonconforming process? Y N N/A

Do you have a documented corrective and preventive action process? Y N N/A

6. What method of nonconforming containment and customer notification process do you use?

Material Review Board process, Customer Deviation Notification process, etc.

Please explain:

7. How do you control preservation of product?

Identification, Handling, Packaging, Storage, and Protection of product during process and shipping.

Please explain:

8. What methods do you use to monitor your processes and drive continuous improvements? *Please provide examples of how you apply these concepts throughout your processes, including sustainability processes.*

Examples:

9. Are inspections and testing instructions clearly defined? Y N

Are inspections and testing records of Intellicut Inc. kept / retained? Y N

If Yes, how long?

Authorized official answering this questionnaire:

Name: _____

Title: _____

Signature: _____

Comments/Questions

Intellicut Inc. Use Only

Approved: Yes No Action Required: Yes No (Document below in Comments)

Risks Level Identified Pick the Risk Level

	Approved by:	Title:	Date approved:
Purchasing			
Quality			

Comments: