

Supplier Self Assessment Survey

F000048

Supplier Survey Primary Contact Information

Supplier Name:		Date:	
Contact:		Phone:	
Position:		Fax:	
Email:			

Supplier Information

Address 1:			
Address 2:			
City:			
State:		Country:	
Internet Address:		Zip Code:	
Types of Services:			
Other Contact names for:	Purchasing	Engineering	Quality

Names of Person(s) completing Survey:

Name	Position	Date	Telephone

Comments/Additional Information

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Quality Assessment

Question	Yes	No
Are you ISO 9001 registered or equivalent? If yes, please provide certification.		
Other registrations? Please indicate:		
Do you have a Quality Management System Manual? If yes, when was the Manual last updated?		
Are the quality/process performance objectives/goals clearly stated, widely distributed and understood throughout the organization?		
Is there a Document Control system to insure that the most current drawings, specifications, work instructions and procedures are used and available to all employees?		
Is there adequate confirmation through the incoming inspection or other activities to ensure that procured materials meet specified purchase requirements?		
Are incoming inspection results used for corrective and preventive action?		
Is the production process planned and carried out under controlled conditions including the use of appropriate measurement and monitoring techniques at critical process points?		
Can the manufacturing status of products be exactly determined at any stage during the manufacturing process?		
Is non-conforming material identified, segregated from regular production, and properly dispositioned in a timely manner?		
Is all inspection and test equipment controlled within a calibration maintenance program?		
Are all critical processing and facilities equipment controlled within a preventative maintenance program?		

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Quality Assessment (Cont.)	Yes	No
Are training needs requirements determined for all work personnel on an ongoing basis and are actions taken to fulfill those needs?		
Is information related to <u>customer satisfaction/perception</u> being monitored and analyzed for continual improvement?		
Is <u>product performance</u> (incoming, in-process, outgoing, and field/customers) being monitored and analyzed for continual product improvement?		
Are process owners monitoring and analyzing <u>process performance</u> for continual process improvement?		
Is <u>non-conforming material data</u> being monitored and analyzed for continual improvement?		
Is an internal audit program implemented and actively used for continual improvement?		
Is a formal Corrective and Preventive Action program implemented and actively used for continual improvement?		
Do you have a formal Product Development Process(PDP)?		
Does your PDP include review and feedback on customer designs?		
Do you have in-house prototype capabilities?		
Do you have in-house testing capabilities?		
Do you have in-house failure analysis tools?		
Are there any planned changes to Company ownership, company name, manufacturing location, Company management, core competencies or products/services offered?		
Does your current production capacity allow you to take on additional business?		
Do you wish to take on additional business?		
Do you have a formal "closed loop" system in-place to address all customer related issues, such as: Order review, pricing, delivery, quality, design problems, and responsive communication?		

For Dilas Evaluator(s) use only			
Reason for Assessment			Check appropriate box X
New Supplier			
Re-Assessment/ Location Change			
For Dilas Evaluator(s) use only			
No.	Evaluator Name (Print)	Position	Date
1			
2			
Additional Questions/Comments/Decisions:			
Pre-Qualification Visit Required?			yes no
Dilas Formal QMS Audit Required?			yes no