

### **AER0 – MECHANISM PRECISION** 21700 Marilla St. Chatsworth Ca. 91311

## **Subcontractor Approval Questionnaire** "Company Confidential"

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COMPANY NAME AND ADDRESS:	SURVEY PERIOD:
	DAGIG: MEW ADDROVAL
	BASIS: NEW APPROVAL RE-APPROVAL
	POOR PERFORMANCE
	PRODUCT / SERVICE SCOPE:
TELEPHONE NUMBER:	
FAX NUMBER:	
APPROVALS HELD INCLUDING APPROVAL NUMBERS:	
PROVIDE COPIES OF CERTIFICATES	
KEY PERSONNEL:	
Ovar my Manager.	Open among Manager.
QUALITY MANAGER:	OPERATIONS MANAGER:
CANAGO PROPRIOTO GERMANIA MEST GGODE PROMPENTATO	
CAN YOUR PRODUCT OR SERVICE MEET SCOPE REQUIREMENTS?	
WHAT IS YOUR CURRENT AEROSPACE WORK CONTENT?	
ARE YOU WILLING TO ACCEPT THE GENERAL TERMS AND CONDITION MANUAL?	S STATED IN THE SUBCONTRACTOR QUALITY REQUIREMENTS
DOES PRODUCT TO BE SUPPLIED INVOLVE USE OF YOUR DESIGN EXP	ERTISE?
2 OLD TRODUCT TO BE SOTT ELED INVOLVE USE OF TOOK PESIGN EAT	ACIDE .
DO YOU HAVE A POLICY FOR HEALTH & SAFETY AND PROTECTION O	FTHE ENVIRONMENT?
DO YOU HAVE PRODUCT LIABILITY INSURANCE?	
DO YOU HAVE A QUALITY MANUAL? DO	YOU USE STATISTICAL TECHNIQUES?
PLEASE SUPPLY A COPY OF CURRENT MANAGEMENT STRUCTURE	

AMPF – 30 Rev. N/C

Date: 10/1/07



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SIGNE	ED:	AMP USE ONLY:
Posit	ION:	RESPONSE ACCEPTED:
DATE	:	DATE:
SECT	ΓΙΟΝ 1: ORGANIZATION	
To w	HOM DOES THE QUALITY MANAGER REPORT?	
Name	3:	
TITLE	:	
Is the	E COMPANY A SUBSIDIARY OF A LARGER COMPANY?	YES / NO
IF "YE	ES", STATE NAME AND ADDRESS OF PARENT COMPANY	
Numi	BER OF PERSONS EMPLOYED IN COMPANY	
Numi	BER OF PERSONS EMPLOYED IN QUALITY ASSURANCE / INSPECT	ION
SECT	TION 2: ADMINISTRATION CONTROL	
Is the	ERE A SYSTEM FOR CONTROLLING THE FOLLOWING:	
A) B) C) D)	RECEIVING AND REVIEWING ORDERS / CONTRACTS DISTRIBUTING DRAWINGS AND SPECIFICATIONS MANUFACTURING PROCESS PLANNING	YES / NO YES / NO YES / NO YES / NO
E) F)	IN-PROCESS QUALITY CONTROL STOCKING LEVELS	YES / NO YES / NO
G)	Purchase Order Processing	YES / NO

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### **SECTION 3: DESIGN CONTROL** – Please write N/A if not applicable

IS THERE ESTABLISHED METHODS FOR:

	A)	DESIGN AND DEVELOPMENT PLANNING	YES / NO
	в)	DOCUMENTING DESIGN INPUTS / REQUIREMENTS	YES / NO
	Ć)	DOCUMENTING DESIGN OUTPUT WITH EVIDENCE OF MEETING	
		CUSTOMER AND OTHER REQUIREMENTS	YES / NO
	D)	DESIGN REVIEW	YES / NO
	E)	DESIGN VERIFICATION AND VALIDATION	YES / NO
	F)	CONTROL OF DESIGN CHANGE	YES / NO
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### **SECTION 4: MATERIAL CONTROL**

A)	ARE ALL MATERIALS INSPECTED UPON RECEIPT	YES / NO
B)	IS THERE A BONDED STORE'S AREA	YES / NO
C)	IS THERE A QUARANTINE STORE AREA	YES / NO
D)	CAN MATERIALS BE TRACED TO SOURCE DOCUMENTATION	YES / NO
E)	IS MATERIAL IDENTITY RETAINED THROUGHOUT PRODUCTION	
	Process	YES / NO
F)	IS PACKAGING AND HANDLING ADEQUATE	YES / NO
G)	IS A THERE A MAINTAINED LIST OF APPROVED SOURCES OF	
	SUPPLY YES / NO	

## SECTION 5: CALIBRATION AND EQUIPMENT CONTROL

A)	ARE GAUGES AND MEASURING INSTRUMENTS REGULARLY	
	CALIBRATED	YES / NO
B)	ARE THEY TRACEABLE TO NATIONAL STANDARDS	YES / NO
C)	ARE RECORDS KEPT OF THESE CHECKS	YES / NO
	IS PRODUCTION EQUIPMENT REGULARLY MAINTAINED	YES / NO

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B)	IS THE QUALITY SYSTEM DOCUMENTED, INCLUDING	
B)	FUNCTIONAL INTERFACES	YES / NO
D)	ARE RECORDS MAINTAINED OF ITEMS INSPECTED	YES / NO
C)	HOW LONG ARE RECORDS RETAINED	
D)	DO THESE RECORDS SHOW INSPECTION STATUS FOF THE	
	BATCH	YES / NO
E)	DOES STAFF HAVE ADEQUATE FACILITIES AT THEIR DISPOSAL	
	TO CARRY OUT EFFECTIVE INSPECTION	YES / NO
F)	DOES A CORRECTIVE ACTION SYSTEM EXIST, IS ACTION TAKEN	
	WHEN POOR QUALITY IS FOUND	YES / NO
G)	ARE NON CONFORMING ITEMS IDENTIFIED AND SEGREGATED	YES / NO
H)	ARE INSPECTION STAMPS USED	YES / NO
I)	ARE SAMPLING PLANS USED	YES / NO
J)	DO YOU HAVE AND INTERNAL AUDITING FUNCTION	YES / NO
K)	DO YOU HAVE A CERTIFICATE OF CONFORMANCE RELEASE	YES / NO