

*Netzer Metalcraft Inc
Supplier Quality Survey*

NMI 8104
Rev: 012315

Supplier Name: _____

Address: _____

City: _____ State/Zip: _____

Phone: _____ Fax: _____

E-Mail: _____

Key Contact(s): _____

Netzer Metalcraft Inc. is an AS9100C registered firm. We evaluate and qualify our suppliers based on this Supplier Quality Survey.

Instructions:

If your company's Quality Management System is registered, please sign and date below and *return a copy of your registration certificate(s)* with this survey to Netzer Metalcraft Inc. by mail or fax. It is not necessary to complete the questionnaire.

If you have not achieved registration, please take a few minutes to complete the remainder of this survey, sign and date below, and return to Netzer Metalcraft Inc by mail or fax.

Thank you!
Dennis Parker
Quality Assurance Manager
Netzer Metalcraft, Inc.
(410) 467-9762 Fax (410) 467-3584
1600 West 41 St. Baltimore, Md. 21211
dparker@netzermetalcraftinc.com



Is your company's Quality Management System registered to a quality system standard such as ISO 9001:2008?

Circle one: Yes No Standard: _____

Please answer the following questions (circle Yes or No)

Are you currently working towards QMS registration? Yes No

If yes, target date for registration: _____

If no, do you have any plans for achieving registration? Yes No

Do you monitor the performance of your manufacturing processes? Yes No

Is there a system for control of quality documents/data and quality records? Yes No

Is management committed to quality, focusing on the customer, setting policy, responsibilities and communication? Yes No

Are resources managed to assure adequate human resources and infrastructure to maintain and improve the quality management system? Yes No

Is production planned and controlled to assure satisfactory quality results? Yes No

Do you qualify your suppliers' quality systems to assure satisfactory quality? Yes No

Do you calibrate and control inspection, measuring and test equipment to assure effective monitoring and measurement of production? Yes No

Do you validate processes and verify production to assure you meet quality acceptance criteria? Yes No

Do you control nonconforming materials/products to prohibit their use, for effective disposition, and with effective corrective/preventive action? Yes No

Are there effective systems in place not only for Yes No

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corrective/preventive action, but also for continual improvement?

Is there a system in place to protect the product quality during delivery? Yes No

If required, can you provide documentation for material conformance to applicable specifications (e. g., material certifications, quality certificates of conformance/compliance, MSDS)? Yes No

If documentation for material conformance is provided, do you maintain a master copy on file as a quality record? Yes No

If so, how long are these records maintained? _____

Is there a system in place to review, promptly resolve, and take corrective/preventive action for customer complaints? Yes No

Comments: _____

Signature: _____

This section to be completed by Netzer Purchasing Manager

*Purchasing Manager
Netzer Metalcraft Inc.*

*Approved
Y/N*

Date of approval