



9174 Deering Avenue
Chatsworth, CA 91311
818-734-2600
www.spacevector.com

ISO9001 and AS9100 Certified

Vendor Quality Survey

Please fill out the following information and press the SUBMIT button below.

Your Company Name:

Date:

Your Company Address:

Phone:

Fax:

Type of Product to be Supplied:

Vendor Contacts:

President:

Quality Manager:

Yes No N/A

1. Is there a formal Quality Manual that documents the Quality System to a specified standard?
2. Is the Quality Manual approved by Company/ Quality management?
3. Is there evidence of periodic review of the Quality Manual?
4. Is there a list of assigned Quality Manuals?
5. Are quality responsibilities clearly defined?
6. Are there documented procedures in place for Customer Contract/ Purchase Order review?
7. Are there procedures in place for Design Review?
8. Are company Quality documents controlled so that only currently released documents are available where needed?
9. Are Supplier documents controlled?
10. Is there a list of approved Vendors?
11. Is there a method of approving Vendors?
12. Is there documented procedures in place for Purchase Requisitions / Purchase Order review?
13. Is product and material identified and controlled from receipt through the manufacturing cycle?



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14. Is non-conforming material clearly identified and segregated?
15. Are there documented methods in place to verify and approve new process or modify existing processes?
16. Are inspections and tests methods clearly defined?
17. Does the quality organization have clear reporting authority to company management?
18. Are contractual requirements for inspection and test flowed down to work instructions?
19. Is there a documented calibration system in place?
20. Does the calibration recall system specify calibration intervals and allow for adjustments of the intervals?
21. Is there a documented method for recalling product that was inspected / tested by equipment found to be out of calibration?
22. Are there work instructions that clearly define the sequence of operations and processes required to perform the work?
23. Is there a documented system for reporting corrective action that includes follow up activity?
24. Are there documented procedures for handling, packaging and preservation of raw materials, work in process and finished goods?
25. Is the Quality system regularly audited?
26. Are there job descriptions in place that clearly define each position and training requirements?
27. Are Statistical Techniques employed?
28. If statistical techniques are employed, is the program clearly defined and documented?

Thank you for taking the time to complete this survey.