



SPACE VECTOR, LLC
200 W. Los Angeles Avenue
Simi Valley, CA 93065
Phone: (818) 734-2600
Supplier Quality Survey

Company _____ Date _____

Address _____ Phone _____

_____ Fax _____

Type of Product to be Supplied _____

Supplier Contacts: _____

Quality Manager _____ E-Mail: _____

Cert No.: AS9100 _____ Cert No: NADCAP _____

Complete the lower section if AS9100 Cert. No. is not provided.



SPACE VECTOR, LLC
200 W. Los Angeles Avenue
Simi Valley, CA 93065
Phone: (818) 734-2600
Supplier Quality Survey

		Yes	No	N/A
1.	Is there a formal Quality Manual that documents the Quality System to a specified standard? Which 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 Suppliers?	☐	☐	☐
11.	Is there a method of approving Suppliers?	☐	☐	☐
12.	Is there documented procedures in place for Purchase Requisition / Purchase Order review?	☐	☐	☐
13.	Is product and material identified and controlled from receipt through the manufacturing cycle?	☐	☐	☐
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?	☐	☐	☐
		Yes	No	N/A
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 requesting corrective action that includes follow up activity?	☐	☐	☐
24.	Are there documented procedures for handling, packaging and preservation of raw materials, work in process			



SPACE VECTOR, LLC
200 W. Los Angeles Avenue
Simi Valley, CA 93065
Phone: (818) 734-2600

Supplier Quality Survey

- 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? ☐ ☐ ☐



Please return it to:
SPACE VECTOR, LLC
200 W. Los Angeles Avenue
Simi Valley, CA 93065
Phone: (818) 734-2600

For Space Vector Use:

Reviewed By: _____ Title _____ Date _____

Approved: ☐ Not Approved: ☐ Conditional Approval: ☐

Comments:
