

SKURKA AEROSPACE INCORPORATED

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Camarillo, California 93012

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SUPPLIER'S QUALITY SYSTEM SURVEY

**Please Note: The term "Supplier" refers to the organization completing the survey.*

If your organization is ISO9000:2000 or AS9100 registered, please provide a copy of the registration certificate; complete Section 1 and return. Otherwise complete all sections.

YOU WILL NOT BE CONSIDERED REGISTERED IF YOU DO NOT PROVIDE A COPY OF YOUR REGISTRATION CERTIFICATE

1. SUPPLIER INFORMATION

SUPPLIER NAME:

ADDRESS (Street, City, State, Zip):

PHONE #

FAX #:

E-MAIL:

SUPPLIER CONTACT:

Category of Supply

Supplies or services to be furnished:

Key Points of Contact

President

General Manager

Controller

Quality Manager

Production Manager

SURVEY PERFORMED BY:

DATE:

(Skurka USE ONLY)

SUPPLIER APPROVAL

- Approved
 Disapproved
 Conditional
 Special Dispensation
 Design and Manufacture
 Manufacture
 Processor
 Calibration
 Distributor
 Other:
 Mil-I-45208
 ISO9001
 AS9100
 ISO17025
 Nadcap
 ISO14001
 Other:

QUALITY:

DATE:

2. SUPPLIER QUALITY SYSTEM INFORMATION

Quality System and Procedures:

1 We have a quality manual? Yes No

2 Check one:
 Our quality system is currently []
 Designed to meet []
 Working towards []

ISO 9000
 AS9100
 MIL-I-45208
 OTHER (SPECIFY) _____

3 If you are working towards ISO or AS9100 certification, what is the planned registration date: _____

4 Other military or international standards for which we are certified

Standard	Certified By:
_____	_____
_____	_____
_____	_____
_____	_____

5 We maintain a quality system that is implemented with supporting documentation, such as travelers/routers, inspection and test procedures.

YES	NO	N/A
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

6 Current, complete and accurate records are maintained of all inspection and test activities.

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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7 A corrective action system is maintained and extends to purchased products and customer returns.

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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8 We record corrective actions taken and maintain a follow-up system to ensure that the corrective action taken provides timely and positive action.

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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9 Analysis is made to identify trends toward product deficiencies.

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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10 We have a procedure for formal approval and release of drawing, specifications, and changes.

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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11 There are procedures defining the effectivity of changes.

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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12 Procedures are in effect which describe the method and frequency of calibration of measuring and test equipment to master gages or standards.

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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13 Adequate measuring equipment is available for verifying the conformance of applicable supplies and services.

<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
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YES	NO	N/A

14 The services of an outside organization are used for calibration services.
 If the answer is Yes, please provide the name of the calibration lab.
 Name: _____

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15 If calibration is done in house does it meet the requirements of ANSI/NCCL Z540-1?

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16 Raw materials are inspected to ensure conformance to the applicable, physical, chemical, and technical requirements (using laboratory analysis when required by specification or contract)?

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17 Criteria for approval and rejection are provided for all product inspections and for monitoring of methods, equipment, workmanship, and personnel.

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18 Completed items are given a final inspection and / or test.

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19 Re-inspection and re-test is performed on all items which have been reworked, repaired, or modified after initial product testing.

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20 Procedures exist for the control of non-conforming materials.

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21 Inspection stamps (or other control devices) are used, and adequately controlled.

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22 The identification and inspection status of articles is maintained from the time of receipt of the material until delivery to Skurka.

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23 When used, sampling plans are derived from military standards such as MIL-STD-1916 and ANSI/ASQ-Z1.4

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24 Special processes (i.e. welding, heat treatment, penetrant, etc.) are performed at our facility.
 Please attach a list of those processes you are capable of supplying..

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25 Management regularly reviews the status and adequacy of the quality program.

Comments:

