LM Products Inc.

Supplier Quality
Audit & Evaluation

Your Company Detail	Company Name

	Contact Name/Title	E-mail

	Address	City	State	Zip

	Telephone	Fax

	Total number of employees
	____ Manufacturing ____ Quality ____ Administration

	Business Type
	❒ Manufacturer ❒ Distributor ❒ Other *(Describe)*

	Major Products

Quality Responsibility

Does your company maintain its own Quality Department?	❒ Yes ❒ No

Senior Quality Manager – Name/Title   E-mail

Who does the Senior Quality manager report to? – Name/Title   E-mail

Compliance

Is your company in compliance with any of the following standards *(Check all that apply)*

❒ ISO 9000   ❒ AS9100   ❒ MIL-I-45208   ❒ MIL-Q-9858A   ❒ MIL-Q-9858A   ❒ Other

Are you on the Government's qualified supplier's list?   ❒ QSLD   ❒ QSLM

Others *(please list)* _____

Note: If your company is ISO 9000 or AS9100 Certified, fill-in the above information, sign, and date below, and return with a copy of your certificate. You **DO NOT** need to complete the survey.

Company Info

Business Type

❒ Manufacturer   ❒ Distributor   ❒ Fabricator

Business Category

❒ Small   ❒ HUBZone   ❒ Woman-Owned   ❒ Veteran-Owned   ❒ Service Disabled
❒ Small Disadvantage

Company Age

Cage Code	NAICS Code	Dunn & Bradstreet Number

Contacts

Please list key contacts in each department:

	Name	Phone/Ext	E-mail
Management			
Sales			
Quality			
Accounting			

Acknowledgement

I hereby certify that the information supplied on this evaluation survey is accurate and representative of our company's quality system.

Signature _____   Date _____

Printed Name/Title _____   E-mail _____

Thank You!

For any questions please contact Carri Koehler at (810) 667-7000 or carrik@lmpro.net.

Your assistance in completing this questionnaire promptly is critical to meeting quality goals and is very much appreciated.

THE FOLLOWING SECTION TO BE COMPLETED BY LM PRODUCTS INC'S QUALITY CONTROL DEPARTMENT

❐ APPROVED   ❐ DISAPPROVED   ❐ CONDITIONAL APPROVAL

REMARKS: _____

SIGNATURE: _____   TITLE: _____   DATE: _____

Quality System	Does your company maintain a quality manual?	☐ Yes ☐ No ☐ N/A
	Is the manual periodically reviewed and updated?	☐ Yes ☐ No ☐ N/A
Contract Review	Are contracts (Customer Purchase orders) reviewed to ensure that all specifications and requirements can be met?	☐ Yes ☐ No ☐ N/A
	Who performs the review? *Name/Title*	
Document and Data Control	Are controls in place to control documents that pertain to quality, including drawings and specifications?	☐ Yes ☐ No ☐ N/A
	Are documents that pertain to quality reviewed and approved by authorized personnel before being used?	☐ Yes ☐ No ☐ N/A
Purchasing	Are there controls that ensure that purchased products conform to specified requirements?	☐ Yes ☐ No ☐ N/A
	Are certified test reports and certificates of compliance required by purchasing documents?	☐ Yes ☐ No ☐ N/A
Product Identification and Traceability	Is there a product identification from receipt and during all stages of production, delivery and installation?	☐ Yes ☐ No ☐ N/A
	Is there a unique identifier for individual product or batches?	☐ Yes ☐ No ☐ N/A
Inspection and Testing	Are all inspection and test results documented on an inspection report, traveler, work order or other identifying documentation?	☐ Yes ☐ No ☐ N/A
	Does inspection verify conformity to specified requirements, including Purchase orders and specifications?	☐ Yes ☐ No ☐ N/A
	Is a sample plan utilized?	☐ Yes ☐ No ☐ N/A
	Are test and/or inspection records filed and maintained? For how long?	☐ Yes ☐ No ☐ N/A
	Are incoming products and supplies inspected prior to use?	☐ Yes ☐ No ☐ N/A
Control of Measuring and Test Equipment	Are there procedures to control, calibrate and maintain inspection, measuring and test equipment?	☐ Yes ☐ No ☐ N/A
	Is the inspection, measuring and test equipment identified with date of calibration/inspection, due date for calibration/inspection and unique identifier?	☐ Yes ☐ No ☐ N/A
	Are calibration records maintained? *How long?*	☐ Yes ☐ No ☐ N/A
	Are the handling, preservation and storage of inspection, measuring and test equipment sufficient to maintain their accuracy for use?	☐ Yes ☐ No ☐ N/A

Control of Non-Conforming Product	Are nonconforming products suitably identified?	☐ Yes ☐ No ☐ N/A
	Is nonconforming material segregated from other material?	☐ Yes ☐ No ☐ N/A
	Are there procedures which provide for control of nonconforming product, documentation of nonconformance and scraping of non-conforming product?	☐ Yes ☐ No ☐ N/A
	Do controls provide for corrective action to prevent recurrences?	☐ Yes ☐ No ☐ N/A
Handling, Storage, Packaging, Preservation and Delivery	Are materials handled and stored to prevent damage, contamination and/ or loss?	☐ Yes ☐ No ☐ N/A
	Are age controlled items properly identified?	☐ Yes ☐ No ☐ N/A
	Is material properly identified and traceable to the chemical/physical certifications or purchase order?	☐ Yes ☐ No ☐ N/A
	Is product packaged properly to prevent damage during shipping?	☐ Yes ☐ No ☐ N/A
Control of Quality Records	Are quality records legible?	☐ Yes ☐ No ☐ N/A
	Are quality records available for evaluation by the customer?	☐ Yes ☐ No ☐ N/A
	Are test reports, raw material certs, plating certs etc. maintained on file? *How long?*	☐ Yes ☐ No ☐ N/A
Training	Are records retained of all training activities that your personnel undergo?	☐ Yes ☐ No ☐ N/A
	Are employees adequately trained prior to performing job duties?	☐ Yes ☐ No ☐ N/A
Statistical Process Control	Is SPC used in any of the manufacturing process?	☐ Yes ☐ No ☐ N/A
General	Is your company approved to perform work for any major company? (e.g.Lockheed Martin, Boeing, etc.) List approvals and include certifications:	☐ Yes ☐ No ☐ N/A