

SUPPLIER PROFILE & SURVEY

1. Supplier Profile

Company Name: _____

Street Address: _____

City / Province: _____

Postal / Zip Code: _____

Total Number of Employees: _____

Total in Quality: _____

Total in Engineering: _____

Total in Manufacturing: _____

Union Affiliation: _____

Plant Area (SFT) _____

Business since: _____

Major Products: _____

Specialities: _____

2. Contact information

Name: _____

Designation: _____

Phone #: _____

Fax #: _____

E-mail: _____

Web Site: _____

3. Quality System

Is your organization certified to a Quality system and/or an environmental management System?

Yes No If YES; which Standard(s) (Copy Required) _____

If NO. (Please answer question 1-11 below)

1. Are you seeking registration to any recognized standard(s)?
 Yes No If YES; which Standard(s) _____
2. Does your organization maintain a Q.A department that is separate and distinct from mfg. function?
 Yes No U.D. N/A
3. Is there a comprehensive Quality Assurance Procedures / Manual written and implemented?
 Yes No U.D. N/A
4. Do you have established quality requirements for your supplier / incoming material?
 Yes No U.D. N/A
5. Do you have an established corrective and preventive action system?
 Yes No U.D. N/A
6. Is there a documented procedure regarding document control?
 Yes No U.D. N/A

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7 Has your company implemented SPC technique on customer control characteristics?

- In process checking Final inspection None

8 Do you have an established and documented internal audit system to verify quality activities?

- Yes No U.D. N/A

9 Is there a documented procedure that outlines the review and disposition of nonconforming products?

- Yes No U.D. N/A

10 Is there a routine calibration system?

- Yes No U.D. N/A

11 Is shipping log maintained, that provides for product traceability?

- Yes No U.D. N/A

FOR NU-TECH ROLLFORMING INC. USE

Supplier selection criteria based upon following factors-

- | | |
|--|---|
| <input type="checkbox"/> Customer Recommended | <input type="checkbox"/> ISO Certification |
| <input type="checkbox"/> Shorter Delivery Period Commitments | <input type="checkbox"/> Capable of producing required slit width |
| <input type="checkbox"/> Competitive Pricing | <input type="checkbox"/> Specialized in required Material type |

Other:- _____

Reviewed by	Recommendations based on review	Approved by
Date:		Date: