

VENDOR QUALIFICATION SURVEY



Date: _____ Vendor Name: _____

Vendor Address: _____

Vendor Website: _____ Vendor Email: _____

1. Name and position of the person responsible for implementation of the quality system.

2. Personnel associations (number in each group).
Quality: _____ Mfg: _____ Eng: _____ Purchasing: _____

3. Is there documented evidence for the following?

Management Commitment	<input type="checkbox"/> Yes	<input type="checkbox"/> No	Receiving Inspection	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Raw Material Certificates	<input type="checkbox"/> Yes	<input type="checkbox"/> No	Final Inspection	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Inspection Records	<input type="checkbox"/> Yes	<input type="checkbox"/> No	Document Control	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Nonconforming Material	<input type="checkbox"/> Yes	<input type="checkbox"/> No	Supplier Evaluation	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Training	<input type="checkbox"/> Yes	<input type="checkbox"/> No	Corrective Action	<input type="checkbox"/> Yes	<input type="checkbox"/> No
Internal Auditing	<input type="checkbox"/> Yes	<input type="checkbox"/> No	Preventive Maintenance	<input type="checkbox"/> Yes	<input type="checkbox"/> No

4. Please provide a list of goods and services that you provide to your customers

5. Is your quality system certified? If yes please provide a copy of the certificate and quality manual (If No provide a timeframe (in months) for certification to occur). _____ Yes No

6. Are customer requirements communicated to suppliers? Yes No

7. Is statistical process control implemented? If No why? _____ Yes No

8. What is your recovery plan for supplier non-performance?

9. Is Weatherhaven permitted to perform on-site assessments of your vendors? If No why? _____ Yes No

10. Are Inspections at your facility prior to shipment permitted? Yes No

Vendor Representative

Vendor Position/Title

Weatherhaven Use only

Vendor Approved: Yes No Onsite Audit Required Yes No

Weatherhaven Quality

Weatherhaven Supply Chain