

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