



Aufhauser  
 Corporation  
 39 West Mall  
 Plainview, NY 11803  
 Telephone:  
 212-246-0205  
 800-645-9486  
 Fax: 212-246-0158

Date: \_\_\_\_\_

SUPPLIER: \_\_\_\_\_

ADDRESS: \_\_\_\_\_  
 \_\_\_\_\_

Phone Number: \_\_\_\_\_ Fax Number: \_\_\_\_\_

E-mail: \_\_\_\_\_ Web Address: \_\_\_\_\_

TYPE OF SERVICE (Distributor, Manufacture, etc.): \_\_\_\_\_

TYPE OF PRODUCTS PROVIDED: \_\_\_\_\_

PERSON COMPLETING SURVEY: \_\_\_\_\_

SIGN/TITLE: \_\_\_\_\_

PERSON RESPONSIBLE FOR QUALITY: \_\_\_\_\_

TITLE: \_\_\_\_\_

PERSON RESPONSIBLE FOR MANUFACTURING: \_\_\_\_\_

TITLE: \_\_\_\_\_

CUSTOMER SERVICE CONTACT: \_\_\_\_\_

EMAIL: \_\_\_\_\_

**SECTION A:**

**IMPORTANT:**

Please initial here if you understand our Quality System and the fact that a government agency has access to all of our records, including our suppliers' records, should the need arise. The documented procedure shall define the method for controlling records that are created by and/or retained by suppliers (for no less than 10 years). Records shall be available for a review by Customers and regulatory authorities in accordance with contract or regulatory requirements.

\_\_\_\_\_

Acknowledgement of Above

**PLEASE NOTE:**

If your company is ISO9001, AS9000, AS9100 or NADCAP registered/certified, it will not be necessary to complete section 1-4 (pages 3-5) of this questionnaire. Instead, **please include a copy of your ISO, AS and/or NADCAP certification** with your response and this will satisfactorily fulfill the requirements.



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<b>*** FOR AUFHAUSER CORPORATION USE ONLY ***</b>		
<b>Disposition:</b>	<input type="checkbox"/> Full Approval	<input type="checkbox"/> Conditional Approval
	<input type="checkbox"/> Not-Approved	
<b>Type of Audit:</b>	<input type="checkbox"/> Onsite	<input type="checkbox"/> Mail-In
<b>Basis for Disposition:</b>		
<b>Purchasing Approval:</b>		
		_____
		<b>Sign/Title/Date</b>
<b>Quality Assurance Approval:</b>		
		_____
		<b>Sign/Title/Date</b>

<b>List three references (Customer references preferred)</b>
<b>1.</b>
<b>2.</b>
<b>3.</b>

**IS YOUR COMPANY ISO 9001:2008 CERTIFIED?**     YES     NO  
**If not, check the Quality Assurance System your company is in accordance with:**

AS9100     NADCAP     Other

If your company is not ISO certified, are there plans to obtain certification? \_\_\_\_\_

Target date or ISO certification: \_\_\_\_\_  
 Total Plant Area (Sq. Ft.) \_\_\_\_\_ Manufacturing \_\_\_\_\_  
 Number of Years in Business \_\_\_\_\_  
 Total Number of Employees \_\_\_\_\_ Quality \_\_\_\_\_

**\*\*\*STOP HERE** If your company is ISO 9001, AS900, AS9100 or NADCAP certified, as you are **NOT** required to complete the remainder of the survey. **Please send a copy of your current ISO certification along with completed pages 1 & 2 of this document to:**

**Aufhauser Corp. – Quality Dept.**  
**Email to: [sales@aufhauser.net](mailto:sales@aufhauser.net)**

**Or Fax to: 212-246-0158**



1.0 QUALITY MANAGEMENT:	YES	NO	N/A
1.1 Do you have a published Quality Manual and/or directives? <b>Please Provide a Copy of Your Quality Manual</b>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1.2 Is this document current?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1.3 Is this document reviewed and updated periodically?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>IF YOUR COMPANY <u>DOES NOT</u> HAVE A PUBLISHED QUALITY MANUAL YOU MUST COMPLETE SECTIONS A, B AND C BELOW TO BE CONSIDERED FOR APPROVAL.</b>			
A) Please describe your company's philosophy for Quality and on time delivery.			
B) Describe how your company ensures the products you receive meet your company Quality standards.			
DO YOU CHECK THE PRODUCTS YOU RECEIVE FOR:	<b>YES</b>	<b>NO</b>	<b>N/A</b>
• Correct Part Number?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Correct Value?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Correct Quantity?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Visible Damage?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C) Describe how your company ensures the products supplied to Aufhauser Corporation will meet our purchase order requirements.			
• Do you perform a PO review?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
• Does shipping verify product against Aufhauser Corporation's PO requirements?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

QUALITY MANAGEMENT: (Continued)	YES	NO	N/A
1.4 Does the Quality Control personnel have sufficient, defined responsibility and authority to: a) Identify and evaluate problems? b) Initiate, recommend and/or provide solutions? c) Withhold items that do not meet quality standards?	<input type="checkbox"/>   <input type="checkbox"/>   <input type="checkbox"/>	<input type="checkbox"/>   <input type="checkbox"/>   <input type="checkbox"/>	<input type="checkbox"/>   <input type="checkbox"/>   <input type="checkbox"/>
1.5 Is there a demonstrated measurement of performance towards <u>zero defects</u> and <u>on-time delivery</u> (SPC, TQM, etc.)?  Please describe:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1.6 Is there a documented training program that indoctrinates employees in the application of quality methods?  Please describe:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1.7 Is there a documented process for the review of purchase orders?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1.8 Is there a documented procedure that ensures only current revision level drawings will be used throughout the manufacturing process?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>2.0 CONTROL OF PROCURED SUPPLIES:</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
2.1 Is there a documented procedure for evaluation of suppliers?  Please describe:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.2 Are there materials and supplies inspected upon receipt to ensure conformance?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.3 Is there a documented procedure for traceability of raw material?  Please describe:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>



<b>CONTROL OF PROCURED SUPPLIES: (Continued)</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
2.4 Is there a documented procedure for identifying and storing <u>accepted</u> raw material?  Please describe:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.5 Is there a documented procedure for identifying and storing <u>rejected</u> raw material?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2.6 Is there a documented procedure that ensures non-inspected or non-conforming material will not be used?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>3.0 INSPECTION:</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
3.1 Are the latest applicable drawings, specifications and instructions available at inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3.2 Is a documented sampling plan used?  Please describe:	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3.3 Is there a documented procedure that ensures only calibrated inspection equipment is available and used?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3.4 Is there a documented procedure for the identification and handling of conforming and non-conforming parts?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3.5 Are inspection records maintained? How long are records stored? _____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3.6 Is there a documented calibration procedure?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<b>4.0 MISCELLANEOUS:</b>	<b>YES</b>	<b>NO</b>	<b>N/A</b>
4.1 Are there documented procedures for the packaging and shipping of product that ensures protection during shipment?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>