



# Supplier Self Assessment Questionnaire

**This questionnaire has been sent to you in accordance with ISO 9001:2015 standard in order to qualify you as a vendor. Please complete this form to the best of your ability and attach additional pages as needed. For the questions that do not pertain to your operations, please check “N/A” for not applicable.**

<b>Vendor Name</b>	<b>Telephone #</b>
<b>Address</b>	<b>Fax #</b>
<b>Street</b>	<b>Survey Completed By:</b>
<b>City</b>	<b>Title</b>
<b>State</b>	<b>Date Completed</b>

	YES	NO	N/A
Do you maintain 3 <sup>rd</sup> party certification (ISO, TS, Nadcap, etc)			
If previous answer was YES, please list certifications here:			
Are any 3 <sup>rd</sup> party certifications REQUIRED for you to provide your service? (i.e. ISO 17025 for Calibration Vendors). Please list here:			
If requested by the P.O., can you supply certification of conformance and/or material analysis?			
If requested by the P.O., can you supply first article inspection reports?			
Is inspection performed on all incoming raw materials and/or parts?			
Do controls exist for limited-life material identification & storage?			
Are environmental conditions compatible with stored items, parts, and assemblies?			
Are records maintained to ensure traceability of all items used in processing or released from stores?			
Are materials and parts properly handled, protected, and stored?			
Is discrepant material, which is returned from the customer, segregated, identified, documented, and analyzed for trends?			
Are returned goods identified and controlled to prevent inadvertent shipment to customer?			
Will response to corrective action requests be made within 30 days to Atlas Manufacturing?			
Is there a system to ensure that all items have passed required inspections or test prior to shipment to the customer?			
Are there capabilities for SPC on certain characteristics, if so requested on the P.O or print?			
Are copies of test reports or certifications on file and available for review?			
Is periodic verification of raw material test reports performed by laboratory testing?			

Please Return to:

**Atlas Manufacturing  
2950 Weeks Ave SE  
Minneapolis, MN 55414  
Attn: Quality Department**

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Survey Reviewed by:	Date:	Qualified	Restricted	Not Approved