



P. O. Box 98 / Pomfret, CT 06258
 Telephone: (860) 928-7981
 Fax: (860) 928-0880
 www.loosco.com

Supplier Survey

Supplier: _____ Date: _____

Address: _____ Web Address: _____

Telephone: _____ Fax: _____ Email: _____

QA Contact: _____ Title: _____

Type of Supplier: Manufacturer Distributor Service

Quality System: ISO 9001 AS 9100 Mil-I-45208A

Other: (Please describe) _____

Type of Product or Service provided to Loos & Co., Inc.: (Distributors/Service Suppliers Only)

Names of Major Customers.: _____

If your company is D1-9000, ISO 9001, NADCAP or AS 9100 certified, fill in the above information, sign and date below and return a copy of your certification(s). You **DO NOT** need to complete Page 2 and Page 3 of the survey.

Do you have a Government Quality Assurance Representative assigned to your facility?

Yes No

Please print and complete this email survey and either return by emailing it back to tony@loosco.com or fax it to 860-928-0880 attention Quality Control.

Respondent Name & Title: _____ Date: _____



P. O. Box 98
 Pomfret, CT 06258
 Telephone: (860) 928-7981
 Fax: (860) 928-0880
 www.loosco.com

Supplier Survey

Supplier: _____ Date: _____

		Yes	No
1	Do you have an existing Quality System?	<input type="checkbox"/>	<input type="checkbox"/>
	Is it documented?	<input type="checkbox"/>	<input type="checkbox"/>
	If no, is one in the process of being designed?	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/> There is no system and no intention of creating one.		
2	Does a quality manual exist?	<input type="checkbox"/>	<input type="checkbox"/>
	Does it define responsible authorities and their effect on quality?	<input type="checkbox"/>	<input type="checkbox"/>
3	Do you have a documented procedure for dealing with nonconformities?	<input type="checkbox"/>	<input type="checkbox"/>
	Are nonconformity's reviewed analyzed, and communicated to Loos & Co., Inc.?	<input type="checkbox"/>	<input type="checkbox"/>
	Are written responses returned in an appropriate time frame?	<input type="checkbox"/>	<input type="checkbox"/>
4	Is there a Quality Department?	<input type="checkbox"/>	<input type="checkbox"/>
	Who do they report to:		
5	Do you have documented and scheduled upper management meetings to review the quality effectiveness?	<input type="checkbox"/>	<input type="checkbox"/>
6	Do you review contracts at the time of acceptance?	<input type="checkbox"/>	<input type="checkbox"/>
	Do you match purchase orders against the request for part numbers, material specs, or design?	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/> No verification is needed because it is for "reference only".		
7	Do you perform audits on your processes and procedures?	<input type="checkbox"/>	<input type="checkbox"/>
	Are the audits documented for review?	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/> No, we do not audit processes or procedures, but do document required changes.		
8	Are there documented procedures and work instructions?	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/> Verbal training is all that is required.		
	<input type="checkbox"/> Customer's documents are all that is needed by our employees.		



P. O. Box 98
 Pomfret, CT 06258
 Telephone: (860) 928-7981
 Fax: (860) 928-0880
 www.loosco.com

Supplier Survey

Supplier: _____ Date: _____

		Yes	No
9	Do you have a documented procedure for calibration of measuring equipment?	<input type="checkbox"/>	<input type="checkbox"/>
	Are calibration dates, issues and re-calls documented?	<input type="checkbox"/>	<input type="checkbox"/>
	Are calibration devices traceable to national standards and is the verification on file?	<input type="checkbox"/>	<input type="checkbox"/>
10	Is purchased material inspected upon receipt?	<input type="checkbox"/>	<input type="checkbox"/>
	Is the inspection documented?	<input type="checkbox"/>	<input type="checkbox"/>
	<input type="checkbox"/> Spot checks are scheduled at certain intervals.		
	<input type="checkbox"/> No incoming inspection is required for our process		
11	Do you use SPC to monitor and control your process?	<input type="checkbox"/>	<input type="checkbox"/>
12	Are all products and materials inspected and documented prior to shipping	<input type="checkbox"/>	<input type="checkbox"/>
13	Is your handling, packaging and shipping adequate to preserve the quality during shipment?	<input type="checkbox"/>	<input type="checkbox"/>
14	Do you have a procedure to identifying and segregating nonconforming material/product?		
	Do you perform root cause analysis to resolve a nonconforming issue?	<input type="checkbox"/>	<input type="checkbox"/>
	Do you perform corrective action to verify the resolution of a nonconformance?	<input type="checkbox"/>	<input type="checkbox"/>
15	Do you have a system to review current and revised documents during your process?	<input type="checkbox"/>	<input type="checkbox"/>
16	Do you rate your supplier's based on a performance level?	<input type="checkbox"/>	<input type="checkbox"/>
17	Would you welcome a representative from Loos & Co., Inc. to perform an on-site visit?	<input type="checkbox"/>	<input type="checkbox"/>
18	Do you have a government QAR that services your facility?	<input type="checkbox"/>	<input type="checkbox"/>
	Would you welcome Government Source Inspection (GSI) on some of our purchase orders?	<input type="checkbox"/>	<input type="checkbox"/>