

VENDOR QUALITY & REQUIREMENTS SURVEY

Company Name: _____

Address: _____

Web Address: _____

Phone Number: _____ Fax: _____

Is the company certified to?
ISO 9001:2015?

<u>Yes</u>	<u>No</u>	<u>N/A</u>	<u>Comments</u>

AS 9100:2016 Rev. D

<u>Yes</u>	<u>No</u>	<u>N/A</u>	<u>Comments</u>

Please send certificate(s)

Is the company compliant with the latest revision of?

<u>Certificate</u>	<u>Yes</u>	<u>No</u>	<u>N/A</u>	<u>Comments</u>
ROHS				
REACH				
ITAR/EAR				
Conflict Minerals				
DFAS-Specialty Metals				
AS 5553-Fraudulent/Counterfeit Parts				



VENDOR QUALITY REQUIREMENTS

1. Vendors are subject to customer, regulatory agency, or GigaFlight evaluation with proper notice.
 2. GigaFlight must be informed of any nonconformance before shipping NC product.
 3. Approval must be received before any nonconformance product can be shipped.
 4. GigaFlight must be informed of changes in product/process that affect form, fit, function.
 5. Applicable purchase order requirements must be flowed down to all sub-tier suppliers
 6. Records created for GigaFlight must be retained for a minimum of seven (7) years.
 7. GigaFlight must be notified of any part that may ever become obsolete as soon as it's known.
 8. Vendors must have a counterfeit parts program.
 9. Vendors must have a disaster recovery program.
 10. Original Mfr. Certs of Conformance must accompany every shipment
 11. GigaFlight must be informed of any changes in source that affect country of origin.
 12. Appropriate Drug & Alcohol testing is implemented.
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- a. The processes, products, and services to be provided including the identification of relevant technical data (specifications, drawings, process requirements, and work instructions as applicable
 - b. The approval of:
 1. products and services;
 2. methods, processes and equipment;
 3. the release of products and services;
 - c. competence, including any required qualification of persons;
 - d. the external providers' interactions with the company;
 - e. control and monitoring of the external providers performance to be applied by the company;
 - f. verification of validation activities that the company, or the customers, intends to perform at the external providers premises;
 - g. design and development control
 - h. special items, critical items, or key characteristics;
 - i. test, inspection, and verification (including production process verification);
 - j. the use of statistical techniques for product acceptance and related instructions for acceptance by the company;
 - k. the need to:
 - implement a quality management program
 - use customer designated or approved external suppliers, including process sources (special processes)
 - notify the company of non-conforming processes, products, or services and obtain approval for their disposition:
 - prevent the use of counterfeit parts;



- notify the company of changes to processes, products or services including changes of their external providers or location of manufacturer, and obtain the companies approval;
 - flow down to external providers applicable requirements including customer requirements;
 - provide test specimens for design approval, inspection/verification, investigation, or auditing;
 - retain documented information, including retention periods and disposition requirements;
- l. the right of access by the company, their customer, and regulatory authorities to the applicable areas of facilities, and to applicable documented information any level of the supply chain;
- m. ensuring that persons are aware of:
- a. their contribution to product or services conformity;
 - b. their contribution to product safety
 - c. the importance of ethical behavior

Please return completed survey and applicable certificates within 30 days, thank you.

Note: A non-returned survey signifies full compliance with all standards and requirements contained within this survey, to be verified by a follow up audit as required.

Signature signifies the accuracy of all information and the acceptance of all Quality Requirements.

Signature: _____ Printed Name: _____
Title: _____ Date: _____
Comments: _____

