

AMPHENOL PRINTED CIRCUITS. SUPPLIER/SUBCONTRACTOR EVALUATION WORKSHEET

Supplier: _____ Contact: _____

Address: _____ Tel: _____

Date: _____ Performed by: _____ Sheet 1 of 2

Quality System:
 _____ MIL-Q-9858 / MIL-I45208
 _____ ANSI/NCL Z540-1-1994
 _____ Other
 _____ ISO*
 _____ AS9100*
 _____ Nadcap*

Deficiencies:

_____ None
 _____ Minor
 _____ Major SCAR #:

	Cert#	Re-Cert Date (MM/YY)	
_____ ISO*			
_____ AS9100*			
_____ Nadcap*			

*If yes to any, supply Cert# and Re-cert date – Then skip questions 2-17 below

COMPANY INFORMATION

Type of supplier: (circle all that apply)

Manufacture, Distributor, Service

General Manager: _____ Quality Manager: _____

No. of Employees: _____ Years in Operations: _____ Union: Y/N

Years at Present Facility: _____ Facility Size (SF): _____

% Work Government

Shifts _____

CAGE _____ Percent Capacity _____ % Wok Commercial

Private or Public Company: _____

QUALITY AUDIT

Circle One: Y N and/or Comments

- Is a copy of the ISO, AS or NADCAP certification available upon request? Is it on line? If yes – provide the URL ---
 http://_____
- Y N C 1. request? Is it on line? If yes – provide the URL ---
 http://_____
- Y N C 1a. Is a copy of Quality Manual available upon request?
- Y N C 2. Does the calibration system meet the requirements of Mil-Std-45662?
- Y N C 3. Are incoming inspection procedures documented?
- Y N C 4. Are in-process inspection procedures documented?
- Y N C 5. Are final inspection procedures documented?
- Y N C 6. Does the supplier have written procedures for the control of drawing and contract changes?
- Y N C 7. Does the supplier have written procedures to control the purchasing of materials, components and services?
- Y N C 8. Are received materials segregated so as to prevent their use prior to inspection?
- Y N C 9. Are shelf life materials properly identified and controlled?

Supplier: _____ Contact: _____

Address: _____ Tel: _____

Date: _____ Performed by: _____ Sheet 2 of 2

QUALITY AUDIT

- | | | | | |
|---|---|---|-----|--|
| Y | N | C | 10. | Does the supplier have written procedures for controlling the storage and issuance of materials? |
| Y | N | C | 11. | Are process procedures written? |
| Y | N | C | 12. | Does the supplier use a packet or similar document for the control of operations during the manufacturing cycle? |
| Y | N | C | 13. | Does the supplier use a checklist to verify shipping requirements, including documentation to be shipped? |
| Y | N | C | 14. | Does the supplier have written procedures for controlling defective material and ensuring corrective action? |
| Y | N | C | 15. | Are defective materials properly identified and segregated in a controlled area accessible only to authorized personnel? |
| Y | N | C | 16. | Does the supplier have an MRB system? |
| Y | N | C | 17. | Does the supplier have written procedures for the control of acceptance and rejection identification? |
| Y | N | C | 18. | Does the supplier meet the requirements of the following specifications? |
| Y | N | C | | MIL-P-50884 |
| Y | N | C | | MIL-P-55110 |
| Y | N | C | | MIL-C-14550 |
| Y | N | C | | MIL-P-81728 |
| Y | N | C | | MIL-T-10727 |
| Y | N | C | | MIL-G-45204 |
| Y | N | C | | QQ-N-290 |
| Y | N | C | | UL/CSA |
| Y | N | C | | Other: _____ |
| Y | N | C | 19. | Is a facilities equipment list available for review? |
| Y | N | C | 20. | Does the supplier have three references that they are willing to share with APC? |
| Y | N | C | 21. | Is the supplier willing to supply APC with samples |

COMMENTS
