

SUPPLIER QUALIFICATION SURVEY

Your input is an important part of our Supplier Qualification System. All fields are mandatory, however if it is not applicable, please select NO or NA with a reason for each.

1.	Company Information	
	Respondent Name:	
	Company Name:	
	Address 1:	
	Address 2:	
	City:	
	State:	
	Zip:	
	Country:	
	Email Address Contact:	
	Phone Number:	
2.	Contact Information	
	QA Contact:	
	QA Email Address:	
	Sales Contact:	
	Sales Email Address:	
	Escalation Path Contact:	
	Escalation Path Email Address:	
	Accounting Contact:	
	Accounting Email Address:	
	Engineering Contact:	
	Engineering Email Address:	
3.	Type of Product/Scope your company sel	ls:
1	Quality System sheet all that apply	
4.	Quality System, check all that apply. ☐ AS9100	
	☐ AS14000	
	☐ DOT Certification	
	☐ DOT Security Plan	
	☐ ISO 9001	

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	\square NADCAP			
	□ NQA-1			
	☐ Other, please indicate			
	☐ Calibration Program			
	☐ No Certification, Compliance to selection	ns above		
	☐ None, please explain.			
Pl	ease send a copy of current certification wh	en returning this form.		
5.	Indicate how long records are retained			
6.	Is an MSDS or handling instructions included with hazmat shipments? ☐ Yes			
	☐ No (Please explain)			
	□ NA (Please explain)			
7.	Do you have a process for evaluating you ☐ Yes	r sub tier suppliers?		
	☐ No (Please explain)			
	□ NA (Please explain)			
8.	Is there a process for isolating nonconforming products? ☐ Yes			
	☐ No (Please explain)			
	□ NA (Please explain)			
9.	Do you agree to notify IONEX of nonconforming products prior to shipping? ☐ Yes			
	☐ No (Please explain)			
	□ NA (Please explain)			
10	. Are applicable documents (Certification traceability, etc.) issued with all out boun ☐ Yes	of Compliance, Material Certification, Lot d shipments?		
	☐ No (Please explain)			
	□ NA (Please explain)			
11	. Is there a system in place for the monitor	ing and control of shelf-life items?		
	☐ Yes	8 00 0- 0- 0 0 0 0 0		
	☐ No (Please explain)			
	☐ NA (Please explain)			

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12. Is there a system in place for t	the control of raw material?		
☐ Yes			
☐ No (Please explain)			
☐ NA (Please explain)			
13. Your Name and Title:			
Name:			
Title:			
Email:			
For Internal IONEX Use Only			
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Name	Review/Approval Signature	Date	

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