

Parker Precision Molding, Inc.
 129 Landmark Lane
 Rostraver Twp., PA 15012
 Phone: (724) 930-8099

Vendor Self - Survey

Company Name:		Date:
Address:		Number of Facilities:
State:	Zip Code:	Number of Employees:
Telephone No:		Is your company ISO 9001 Certified?:
Fax No:		
E-Mail Address:		
Years in Business:		
Ownership Type:		
Products and/or Services Offered:		

Primary Contact:		Email:
QA Contact:		Email:
Name of Person Completing Survey:		
Title:		Date:
Signature:		

Please return this completed survey to:

Parker Precision Molding, Inc.
 Attn: Quality Manager
 129 Landmark Lane
 Rostraver TWP, PA 15012

If you have any questions or concerns, please contact VP of Purchasing, Purchasing Manager, or your Purchasing
 Contact at: (724) 930-8099

Parker Precision Molding, Inc.

129 Landmark Lane

Rostraver Twp., PA 15012

Phone: (724) 930-8099

	Yes	No
1. Quality Policy		
1.1 Is there a quality policy in place?	_____	_____
1.2 Does Management periodically review the quality system?	_____	_____
2. Quality System		
2.1 Is the Quality Manual a controlled document?	_____	_____
3. Contract Review		
3.1 Are contract review procedures documented and maintained?	_____	_____
3.2 Are records kept of each contract review?	_____	_____
4. Document Control		
4.1 Are there procedures to control documents related to the quality system?	_____	_____
5. Purchasing		
5.1 Is there a list of approved vendors?	_____	_____
5.2 Are purchased products inspected to assure they conform to specifications?	_____	_____
6. Control of Customer Supplied Product		
6.1 Does your company use customer-supplied product?	_____	_____
6.2 If so, is that product marked so ownership is apparent?	_____	_____
7. Product Identification and Traceability		
7.1 Is there a procedure in place to identify product through all stages of production, delivery, and installation?	_____	_____
8. Process Control		
8.1 Are all critical production processes defined?	_____	_____
8.2 Do manufacturing instructions exist for these processes?	_____	_____
9. Inspection & Testing		
9.1 Is material inspected upon receipt, as necessary to conform with specified requirements?	_____	_____
9.2 Is there documented evidence of in-process inspection?	_____	_____
9.3 Is there documented evidence of final inspection?	_____	_____
10. Inspection Measuring & Test Equipment		
10.1 Are all inspection devices calibrated at established intervals?	_____	_____
10.2 Are verification records maintained to document calibration results?	_____	_____
11. Inspection & Test Results		
11.1 Is there an effective system for identifying inspection status?	_____	_____
11.2 Are records maintained that identify the authority responsible for the release of conforming product?	_____	_____

Parker Precision Molding, Inc.

129 Landmark Lane

Rostraver Twp., PA 15012

Phone: (724) 930-8099

12. Control of Non-Conforming Product

12.1 Is there an effective system for controlling non-conforming material? _____

12.2 Are all parties who may be affected by non-conforming material notified? _____

13. Corrective Action

13.1 Do procedures exist for the effective handling of customer complaints and reports of non-conformities? _____

13.2 Do procedures exist to investigate the cause of non-conformities and ensure that corrective action was taken? _____

14. Handling, Storage, Packing, Preservation, and Delivery

14.1 Is material protected to prevent damage during handling? _____

14.2 Are storage facilities adequate to prevent damage and/or deterioration? _____

14.3 Is there a system in place to ensure 100% on-time delivery? _____

15. Internal Quality Audits

15.1 Is there a system in place to perform internal quality audits? _____

16. Training

16.1 Does a formal program exist that identifies training needed? _____

16.2 Are personnel qualified and/or trained to perform their functions? _____

17. Statistical Techniques

17.1 Is there a documented procedure for SPC? _____

17.2 Is there evidence of SPC activities in the plant? _____

18. Briefly describe your Quality System and procedures

19. If you do not currently have a Quality System or Manual in-place, do you plan on developing or pursuing? _____

20. If yes, when is the expected implementation? _____

Parker Precision Molding, Inc.

129 Landmark Lane

Rostraver Twp., PA 15012

Phone: (724) 930-8099

By signing below, I agree to the following;

- 1 The above is correct to the best of my knowledge
- 2 Parker Precision Molding, Inc. may conduct a follow-up on-site inspection for compliance assurance
- 3 If any of the above were to change at any time, Parker Precision Molding, Inc. is to be notified immediately

Signature: _____

Date: _____

If your company currently holds a certified quality system, please also forward a copy of your certificate with this form

This Section For PPM Use Only

Date Survey Received: _____

Is an on-site follow-up required? _____

Date & Time of follow-up _____

Follow-up contact _____

Comments or Concerns _____

President Approval

Quality Manager Approval

Date: _____

Date: _____