	Document Number:	F-8.4-02	Rev Number	1
	Approved by:	<i>HJ</i>	Effective Date:	10/1/24
	Document Title	Supplier Quality Survey		
	Last Revision: Updated Purchasing Contact Information			

Supplier Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_

E-Mail: \_\_\_\_\_

Key Contact(s): \_\_\_\_\_

TDH Manufacturing is an AS 9100-registered organization. We evaluate and qualify our suppliers based on this Supplier Quality Survey.


Instructions:

If your company's Quality Management System is registered to an ISO quality system standard such as ISO 9001:2015, please sign, date below, and return a copy of your registration certificate with this survey to TDH by E-mail. It is not necessary to complete the questionnaire.

If you have not achieved registration, please take a few minutes to complete the remainder of this survey, sign and date below, and return to TDH by E-mail.

Thank you!

Name: Sara Lemke  
 Position: Purchasing  
 E-mail: purchasing@tdhmfg.com  
 Phone: 888 300 2220 x105

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Is your company's Quality Management System registered to a quality system standard such as ISO 9001:2015?

**Circle one:** Yes No **Standard:** \_\_\_\_\_

**Signature:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Please answer the following questions (circle Yes or No)**

Are you currently working towards QMS registration? Yes No

If yes, target date for registration: \_\_\_\_\_

If no, do you have any plans for achieving registration? Yes No

Do you monitor the performance of your manufacturing processes? Yes No

Is there a system for control of quality documents/data and quality records? Yes No

Is management committed to quality, focusing on the customer, setting policy, responsibilities and communication? Yes No


Are resources managed to assure adequate human resources and infrastructure to maintain and improve the quality management system? Yes No

Is production planned and controlled to assure satisfactory quality results? Yes No

Do you qualify your suppliers' quality systems to assure satisfactory quality? Yes No

Do you calibrate and control inspection, measuring and test equipment to assure effective monitoring and measurement of production? Yes No

If this document is printed it is uncontrolled. Verify Revision against the document on the system before use.

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Do you validate processes and verify production to assure you meet quality acceptance criteria?      Yes      No

Do you control nonconforming materials/products to prohibit their use, for effective disposition, and with effective corrective/preventive action?      Yes      No

Are there effective systems in place not only for corrective/preventive action, but also for continual improvement?      Yes      No

Is there a system in place to protect the product quality during delivery?      Yes      No

If required, can you provide documentation for material conformance to applicable specifications (e.g., material certifications, quality certificates of conformance/compliance, MSDS)?      Yes      No

If documentation for material conformance is provided, do you maintain a master copy on file as a quality record?      Yes      No

If so, how long are these records maintained? \_\_\_\_\_

Is there a system in place to review, promptly resolve, and take corrective/preventive action for customer complaints?      Yes      No

Comments: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_