

			Supplier Quality System Audit								
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Company											
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Fax Numb							<u>te</u>				
Email Add	ress:						<u>[e</u>				
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<b>1</b> Is	your company regist	ered to an accepted quality standard? If "	Basic Quality System Questions VES" please submit a copy 12 Please selections	t a Standard of (	Certification (if other	nlease specify)	þ				
	the certification.	Yes No	AS9100		S16949 Dther	sicuse specify)	ire				
<b>2</b> D	oes vour company ma	intain current approval by "NADCAP"? If	"YES", please submit a copy of the certification				i i				
	oes your company me	initian carrent approviately 13718-211 111	125 , please submit a copy of the certifican	,,,,,	□Yes □No	)	þ				
3 A	re you currently (selec	\secondary  \									
. 17	711 II D 13		S Compliant	0		∐Yes □No	1				
4 1	Will you allow Roush Yates Manufacturing Solutions authorized representative to inspect and audit your quality system?										
5 W	ill you allow Roush Y	ates Manufacturing Solutions authorized r	epresentative to conduct On-Site Evaluations		_	_	ilic				
					□Yes	□No	Jd.				
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This survey was completed and performed by: (electronic signature acceptable)											
		d performed by: (electronic signature acc			<b>-</b>		Supplier Required Information to Complete				
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First & Las	f "Yes" to questic	ons 1 and 1a, please submit a copy	of your certification and complete t			d Information only	Su				
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7.5.3	Control of Documented Information	Select One					
А	Does the organization adequately protect documented information to prevent the loss confidentiality, improper use, or the loss of integrity?	□Yes	□No	□N/A			
8.1	Operational Planning and Control	Select One					
А	Does the organization have a process to plan, implete and control the processes needed to meet the requirements for the provision of products and services?	□Yes	□No	□N/A			
В	Does the process include personal and product safety?	□Yes	□No	□N/A			
С	Does the process include handling, packaging, and preservation of the product?	□Yes	□No	□N/A	aly		
8.2.1	Customer Communication	Select One			$\overline{}$		
A 8.4	Are there processes in place to communicate to the customer regarding product information, feedback and complaints?	☐Yes Select One	□No	□N/A	e (		
	Control of Externally Provided Processes, Products and Services	Select One			et		
A	Are processes in place that ensure that purchase product conforms to specified purchase requirements?	□Yes	□No	□N/A	ıple		
В	Are supplies periodically reviewed for their performance and are controls implemented?	□Yes	□No	□N/A	οπ		
8.5.1	Control of Production Process Changes	Select One			$\Box$		
А	Does the organization flow down requirements to its suppliers?	□Yes	□No	□N/A	For Non-Certified Suppliers to Complete Only		
В	Are validation processes in place verifying the change maintains conformity?	□Yes	□No	□N/A	ers		
8.5.2 A	Identification and Traceability  Are monitoring and measurement requirements used to identify product status and are records maintained for	Select One			]ie		
В	Are monitoring and measurement requirements used to identify product status and are records maintained for traceability?  Is product identification maintained throughout production and assembly processes?	□Yes	□No	□N/A	ldd		
		□Yes	□No	□N/A	Suj		
8.5.5	Post-delivery Activities	Select One			7		
A	Does the organization control the unique identification of the outputs when traceability is a requirement, and shall retain the documented information necessary to enable traceability?	□Yes	□No	□N/A	fiec		
8.7	Control of Non-Conforming Product	Select One			Ę		
Α	Is there a documented procedure for identifying and controlling nonconforming product to prevent its unintended use or delivery?	□Yes	□No	□N/A	Jeri		
В	Is there a documented procedure for identifying and controlling nonconforming product to prevent its unintended use or delivery?	□Yes	□No	□n/A	n-(		
С	Does the organization have a process the obtain authorization for acceptance under concession by a relevant authority and, when applicable, by the customer?	□Yes	□No	□N/A	No		
9.1	Monitoring, measurement, analysis and evaluation	Select One					
А	Are there requirements to ensure that in-process or incoming product cannot be used or processed until it has been inspected or otherwise verified as conforming to specified requirements?	□Yes	□No	□N/A	Foi		
В	Are there documented procedures for inspecting and testing product? Are inspection and testing documentation controlled and maintained?	□Yes	□No	□N/A			
С	Are failures analyzed systemically if order to determine root cause and to make effective decisions for the corrective and preventive actions required?	□Yes	□No	□N/A			
10.2	Corrective Action	Select One					
А	Is there a documented procedure established for the corrective action process, including the review, root cause analysis, action verification and records of results taken?	□Yes	□No	□N/A			
	***** For Roush Yates Manufacturing Solutions Internal L	Jse ****					
Quality Ratings:  Delivery Ratings:							
As a result of the survey and prior performance, it is recommended the supplier be:    As a result of the survey and prior performance, it is recommended the supplier be:   Date:   D							
**Corrective Action Is Required for Further Consideration  Comments:  **Corrective Action:  ***RYMS Signatures for Approval****							
Quality Manager: Date:							
Quarty manager. Date:							