

Supplier Name:						Date:		
Address:								
Phone:			Fax:		E-mail:			
Supplier Quality Representative:								
Third Party Certifications held:								
* Please submit a copy of your certifications.								
1. Supplier Type:								
Manufacturer		Distributor		Finish	Heat Treat	Other		
2. Number of years in business?		3. Number of employees?		4. Number of inspectors?		Yes	No	
5. Does your company have a Quality Manual approved by management?								
6. Do you have a documented system for Document and Data Control?								
7. Do you have a documented system for the Control of Quality Management System Records?								
8. Do you maintain inspection records for a minimum of 7-years for customer review?								
9. Are all inspections and tests documented and kept on file?								
10. Do you have a documented system for performing Internal Audits?								
11. Do you have a documented system for the Control of Nonconforming Product?								
12. Do you have a system for notification of non-conforming product that has been delivered?								
13. Do you have a documented method for handling returned/reworked parts?								
14. Do you have a documented system for performing Corrective Actions?								
15. Do you have a documented system for performing Preventive Actions?								
16. Do you have a system for periodic calibration of inspection and measuring equipment?								
17. Do you have a system for identifying the inspection status of product (stamps, tags, etc.)?								
18. Do you inspect and control all materials or processes provided by suppliers?								
19. Are travelers / routings utilized to define the sequence of manufacturing / inspection steps?								
20. May your customers visit your facility for scheduled audits and/or on-site product inspections?								
21. Is your Top Management committed to the continual improvement of your quality system?								
Comments:								
Survey Completed By:						Date:		
This section only to be completed by Cascade Gasket QA								
						Yes	No	Scope
Reviewed By:		Date:		Approved?				