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| Date: |  | | | | | Supplier: | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | Ref: | |  | | | | | |
| Line of Business: | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | Cat: | |  | | | | | |
| Assessment Type: | | | | | | Self | | | | |  | | Audit | | | |  | **QM003 Quality Requirements for Suppliers** | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Assessor(s): | | | | | |  | | | | | | | | | | | | | | | | | | | | | Host(s): | | | | |  | | | | | | | | | | | | | | |
| **Supplier Quality Management System Certification** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| QMS | | | | ISO9001 | | | |  | | ISO17025 | | | | |  | AS9100 | | |  | AS9120 | | | |  | AS6081 | | | | |  | TS16949 | | | | |  | | | **OTHER:** | | |  | | | |  |
| Cert. No. | | | |  | | | | | |  | | | | | |  | | | |  | | | | |  | | | | | |  | | | | | | | |  | | | | |
| Certification Body Web: | | | | | | | |  | | | | | | | | | | | | | | | | UKAS Accredited? Y/N | | | | | | | | | | | |  | | | **OTHER:** | | |  | | | |  |
| **Special Processes** | | | | **Chemical Processing** | | | |  | | **Heat Treatment** | | | | |  | **NDT** | | |  | **Welding** | | | |  | **Electronics** | | | | |  | **Composites** | | | | |  | | | **OTHER:** | | |  | | | |  |
| Description: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Supplier Attached Documentation** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Document | | | | Organisation Structure | | | | | | | | | | |  | Quality Manual | | | | | | | |  | | Quality Policy | | | | | | | | |  | | | Notes: | | | | | | | | |
| Doc No.: | | | |  | | | | | | | | | | | |  | | | | | | | | | |  | | | | | | | | | | | |  | | | | | | | | |
| Procedure: | | | | Control of documents | | | | | | | | | | |  | Preventive Action | | | | | | | |  | | Internal Audit | | | | | | | | |  | | |
| Doc No.: | | | |  | | | | | | | | | | | |  | | | | | | | | | |  | | | | | | | | | | | |
| Procedure: | | | | Non-Conformances | | | | | | | | | | |  | Corrective Action | | | | | | | |  | | Control of Records | | | | | | | | |  | | | **Record retention capability** | | | | | **Years** | | | |
| Doc No.: | | | |  | | | | | | | | | | | |  | | | | | | | | | |  | | | | | | | | | | | |
| **Supplier Delivery Quality Conditions Capability** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Code | | | Y/N | | | | Description | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| QM003-A | | |  | | | | Can conform to the requirements of **AQAP 2000 series** and provide **AQAP 2105** Deliverable Quality Plan? | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | Can provide a certificate of conformity in accordance with QM003that verifies full traceability? | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | Can provide **AS9102** First Article Inspection Reports where required? | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| QM003-B | | |  | | | | Can operate a configuration management plan **to ISO 10007** and provide **ISO 10005** Quality Plan? | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | Can provide a certificate of conformity in accordance with **QM003** that verifies full traceability? | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|  | | | | Can provide **AS9102** First Article Inspection Reports where required? | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| QM003-C | | |  | | | | Operates a minimum quality management system to **ISO 9001**? | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Competence, Training and Awareness** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| List staff training made available | | | | | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Supplier Sub-Contracted Special Processors used** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Company | | | | | | | | | | | Approval / Certification | | | | | | | | | | | | Website | | | | | | | | | | | | | | | | Special Processes | | | | | | | |
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| **Identification and Traceability** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Date codes used? **Y/N** | | | | | | | |  | | | | Part Marking Serialization format used? **Y/N/NA** | | | | | | | | | | | | | | | | |  | | | | | Traceable to OEM? **Y/N/NA** | | | | | | | | | |  | | |
| Notes: | |  | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| **Certification** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Certificates of Conformity / Calibration Test Certification (or equivalent) released with product or service include: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Unique identifier: | | | | |  | | | | Date: | | |  | | PO No.: | | |  | Drg. / Part ID.: | | | | | |  | Batch ID.: | | | | | |  | | Qty.: | | | |  | | | Supplier detail: | | | | |  | |
| Concessions detailed: | | | | | | | | | | | | | | | | |  | OEM Name, Part No., Lot or date code: | | | | | | | | | | | | | | | | | | |  | | | Name of certifier: | | | | |  | |
| Calibration or Test certification issued | | | | | | | | | | | | | | | | |  | Calibration / test specification including tolerances and criteria | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |
| Test standard traceable to NIST or equivalent | | | | | | | | | | | | | | | | |  | Test Results | | | | | | | | |  | Statement of conformance / non-conformance | | | | | | | | | | | | | | | | |  | |
| **Product Preservation** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Workmanship acceptance criteria established | | | | | | | | | | | | | | | | |  | Foreign Object Debris (FOD) protective processes established | | | | | | | | | | | | | | | | | | | | | | | | | | |  | |
| Moisture sensitive components iaw IPC/JEDEC J-STD 033 | | | | | | | | | | | | | | | | | | | | |  | Electrostatic Discharge (ESD) processes iaw ESD S20.20 | | | | | | | | | | | | | | | | | | | | | | |  | |

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| **Distributors** | | | | | | | | | | | | |
| Authorised (Franchised) Distributor **(Y/N):** | | |  | Line card hyperlink: | | |  | | | | | |
| **Counterfeit Product Prevention** | | | | | | | | | | | | |
| Counterfeit parts / material prevention control plan iaw: | | | | | AS5553 |  | | AS6174 |  | Control Plan(s) Attached: **Y/N/NA** | |  |
| Notes: |  | | | | | | | | | | | |
| **Assessment Report** | | | | | | | | | | | | |
| Observations | | | | | | | | | | | | |
|  | | | | | | | | | | | | |
| Non-conformances / Deviations | | | | | | | | | | | | |
|  | | | | | | | | | | | | |
| Conclusion & General Notes | | | | | | | | | | | | |
|  | | | | | | | | | | | | |
| Completed By: | |  | | | | | | | Date: | |  | |

On completion of self-assessment, please email with all attached supporting documentation to: supply.lmuk@lmco.com