|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| 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 |
|       |       |       |       |
|       |       |       |       |
|       |       |       |       |
|       |       |       |       |
| **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 | [ ]  |

|  |
| --- |
| **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