SUPPLIER QUESTIONNAIRE - MANUFACTURER

Please complete ELECTRONICALLY; save and return file via email to supplychain@questaircraft.com Please furnish the information requested below to enable Quest to confirm your company's ability to supply product and/or services to our specifications. Please answer all questions that apply to your company; if a question does not apply, please indicate this with "N/A". Do not leave questions unanswered. Use the comment field to clarify answers as needed; include electronic attachments of any supporting documentation in your response email. If you have any questions, please call (208) 263-1111 and ask for Procurement Quality Assurance.

SUPPLIER INF	<b>ORMATION</b> Tell us how to cont	tact you						
Company Name			Quality Contact					
Mfg Address			Title					
			Phone					
City, State, ZIP			Email					
REFERENCES	Tell us how to contact other compa	nies to which y	ou are currently supplyin	ng product and/or services				
Reference 1			Phone					
Contact Name			Email					
Reference 2			Phone					
Contact Name			Email					
Reference 3			Phone					
Contact Name			Email					
PRIOR APPRO	VALS Tell us how to contact other	er companies wh	nich have approved your	current Quality System (if any)				
Prior Approval 1			Phone					
Contact Name			Email					
Prior Approval 2			Phone					
Contact Name			Email					
Prior Approval 3			Phone					
Contact Name			Email					
For this section, plea	ise enter as much detail as you desire. I	You are not limite	ed to the size of the box; the	e text will "auto-scroll" to provide more room as needed				
CAPITAL INVE	<b>ESTMENTS</b> Tell us about any sig	gnificant investr	nents in new equipment i	in the last 3 years (if any)				
AVAILABLE C.	APACITY Tell us at what percen	ntage of maximu	im capacity you are curr	rently running				
<b>OTHER INFORMATION</b> Tell us about any other information you feel would be relevant and/or helpful								
SUCCESTIONS	Tell us about any ways we can im	nrove this surve	21/					
	Ten us ubbui uny wuys we can imp	prove mis surve	<i>.</i> y					
	SIGNATURE Tell us who is con		-	ilitian quality system and valated equipment are subject				
As a supplier to an aircraft manufacturer subject to FAA regulations, it is understood that a supplier's facilities, quality system, and related equipment are subject to audit by agents of Quest Aircraft and/or the FAA. By completing and returning this survey you are agreeing to cooperate with any such audit or inspection without additional charges to Quest Aircraft. Further, you are certifying that all information submitted is correct and true to the best of your knowledge.								
Submitter's Name			Submitter's Title					

For this section, please enter as much detail as you desire. You are not limited to the size of the box; the text will "auto-scroll" to provide more room as needed MANUFACTURING CAPABILITY Tell us about your processes, equipment used, primary products manufactured, etc.

SPECIAL QUALIFICATIONS Tell us about your qualifications and processes for welding, NDT, etc.

**INSPECTION CAPABILITY** Tell us about your equipment, number of inspectors, sampling plan, calibration and process controls, etc.

**RECORD RETENTION** Tell us about your record retention capabilities, retention time period, methods of storage, access restrictions, etc.

STANDARDS CONFORMITY Tell us about what standards your Quality System meets (14CFR 21, AS9100, ISO 9001, ISO 17025, etc.)

**PERSONNEL CHANGES** Tell us about significant personnel changes over the past 12 months (if any)

	Please answer all questions that apply to your company; if a question does not apply, please indicate this with "N/A". Do not Use the comment field to clarify answers as needed; include electronic attachments of any supporting documentation		1			vered.	
1.	Are your Quality organization's authority and responsibilities clearly defined in writing?	$\square$	Yes		No		N/A
2.	Does your Quality organization have clear authority to withhold items that not met acceptable quality standards?		Yes		No		N/A
3.	Does your Quality organization have direct access to appropriate levels of your company's management to efficiently and effectively resolve/correct any quality-related problems and/or conflicts?		Yes		No		N/A
4.	Does your company have and maintain a written Quality Manual?		Yes		No		N/A
5.	Can you supply Quest with a copy of your written Quality Procedures?	$\square$	Yes	$\square$	No		N/A
6.	Does your company have an engineering drawing change control system?		Yes		No		N/A
7.	Does your Quality organization have and maintain a corrective and preventative action program?	$\square$	Yes	$\square$	No		N/A
8.	Does your Quality organization maintain records pertaining to item acceptance/rejection, disposition of rejected items, and other related factors?		Yes		No		N/A
9.	Does your Quality organization test and certify employees in the application of quality methodologies?	$\square$	Yes	$\square$	No		N/A
10.	Can Production workers approve their own work under your Quality System?		Yes		No		N/A
11.	Does your Quality organization have a system for evaluation and approval of potential suppliers?	$\square$	Yes		No		N/A
12.	Does your Quality organization have and maintain an Approved Supplier List?		Yes	$\Box$	No		N/A
13.	Does your Quality system require that your suppliers have and employ adequate Quality programs?	$\square$	Yes		No		N/A
14.	Does your company have a system for disseminating applicable technical and quality requirements to your domestic (U.S.) suppliers?		Yes		No		N/A
15.	Does your company have a system for disseminating applicable technical and quality requirements to your international (non-U.S.) suppliers?		Yes		No		N/A
16.	Does your company use only domestic (U.S.) suppliers and materials?		Yes		No		N/A
17.	Do your purchase orders clearly describe the work to be performed?	$\square$	Yes	$\square$	No		N/A
18.	Do your purchase orders clearly specify acceptance criteria?		Yes		No		N/A
19.	Does your Quality organization review all purchase orders prior to issuance?	$\square$	Yes	$\square$	No		N/A
20.	Do your purchase orders specify documentation requirements (when applicable)?		Yes		No		N/A
CC	<b>DMMENTS</b> Tell us more information about any of the questions above (if needed)						

21.	Do your purchase orders include provisions for customer source inspection and audit?		Yes		No	∏ N/A	
22.	Does your Quality organization operate a source audit program?		Yes		No	∏ N/A	
23.	Does your Quality organization have and maintain a receiving inspection system?		Yes		No	∏ N/A	
24.	Do your receiving inspectors have ready access to appropriate drawings, engineering orders, specifications, vendor catalogs, purchase orders, and other similar reference materials?		Yes		No	∏ N/A	
25.	Do your receiving inspectors use drawings that are legible and reflect the latest approved changes?	$\square$	Yes	$\square$	No	N/A	
26.	Are your receiving inspectors provided with adequate inspection instructions?		Yes		No	∏ N/A	
27.	Do your receiving inspection records capture a "quality history" for your suppliers?	$\square$	Yes	$\square$	No	N/A	
28.	Do your receiving inspectors have ready access to measuring devices, inspection gauges, test equipment, etc. that are appropriate and adequate for the inspection and test procedures required?		Yes		No	N/A	
29.	Does your Quality system perform sampling inspections (if any) in accordance with recognized standards?	$\square$	Yes	$\square$	No	N/A	
30.	Does your company have and employ a positive means of identifying all raw stock?		Yes		No	N/A	
31.	Does your company have and employ a control system for customer-furnished materials?	$\square$	Yes	$\Box$	No	N/A	
32.	Does your company have and employ a system for age-control of items with shelf-life limitations?			$\square$	No	N/A	
	Does your company have and employ a system to ensure that nonconforming and/or uninspected materials are not utilized?		Yes		No	N/A	
	Are all in-process inspections performed by designated Quality inspectors?		Yes		No	─ N/A	
	Are your in-process inspectors provided with adequate written inspection instructions and procedures?		Yes		No	∏ N/A	
	Do your in-process inspectors have ready access to appropriate drawings, engineering orders, specifications, vendor catalogs, purchase orders, and other similar reference materials?		Yes		No	∏ N/A	
	Do your in-process inspectors use drawings that are legible and reflect the latest approved changes?		Yes		No	☐ N/A	
	Do your in-process inspectors have ready access to measuring devices, inspection gauges, test equipment, etc. that are appropriate and adequate for the inspection and test procedures required?		Yes		No	∏ N/A	
39.	Does your Quality system maintain a system for identification and inspection status of all in-process materials?		Yes		No	─ N/A	
	Does your Quality System require that all finished goods are inspected against contract requirements?		Yes		No	N/A	
41.	Do your final inspectors have ready access to appropriate drawings, engineering orders, specifications, vendor catalogs, purchase orders, and other similar reference materials?		Yes		No	□ N/A	
	Do your final inspectors use drawings that are legible and reflect the latest approved changes?		Yes		No	│ N/A	
	Are your final inspectors provided with adequate written inspection instructions and procedures?		Yes		No	☐ N/A	
	Do your final inspectors have ready access to measuring devices, inspection gauges, test equipment, etc. that are appropriate and adequate for the inspection and test procedures required?		Yes		No	∏ N/A	
	Does your Quality organization maintain procedures that require periodic inspection and/or recalibration of all measuring devices, gauges, and other similar inspection/test equipment?		Yes		No	N/A	
	Does your Quality organization maintain procedures that require periodic inspection and/or recalibration of all production tools that used as a medium of inspection during the production process?		Yes		No	N/A	
_	Does your Quality organization maintain a system that provides periodic inspection and/or recalibration of all tools, gauges, etc. that are owned by employees?		Yes		No	─ N/A	
	Does your Quality organization require inspection and/or calibration of new measuring devices, gauges, and other similar inspection/test equipment prior to utilization?		Yes		No	N/A	
	Does your Quality organization require inspection and/or recalibration of reworked measuring devices, gauges, and other similar inspection/test equipment prior to utilization?		Yes		No	─ N/A	
	Does your Quality organization have and maintain written calibration procedures for measuring devices, gauges, and other similar inspection/test equipment?		Yes		No	N/A	
_	Are all measuring devices, gauges, and other similar inspection/test equipment labeled to indicate when the next calibration is to be performed (if applicable)?		Yes		No	□ N/A	
	Does your company have written procedures for the handling of nonconforming materials?		Yes		No	│ N/A	
	Can you supply Quest with copies of raw material certifications (chemical and physical property test reports)?		Yes		No	N/A	
	Can you supply Quest with copies of traceability records back to primary manufacturers?	Ľ	Yes		No	N/A	
	Can you supply Quest with copies of inspection records?		Yes		No	│ N/A	
~ ~	Can you supply Quest with copies of special process certification / qualification records?		Yes		No	N/A	
<b>COMMENTS</b> Tell us more information about any of the questions above (if needed)							