

BY: MS DATE: 1/20/2012	 <b>Kodiak Aircraft Company</b> <b>Supplier Questionnaire</b> <b>Accredited Manufacturer</b>	PAGE: 1 of 3
CHKD: CAR DATE: 05/02/2024		REPORT NO.: QF 31.94
RVSD: CNY DATE: 05/08/2024		REVISION: 01

**SUBJECT: Instruction—Supplier Quality Questionnaire**

Please furnish the information requested below to enable Kodiak Aircraft Company to confirm your company’s ability to supply goods or services to our specifications. Your prompt completion of this questionnaire will keep your company on our Approved Supplier List without interruption.

Complete and return all required pages of this survey to Kodiak Aircraft within 10 business days. If you have any questions, contact the Kodiak Aircraft Quality Auditor via email or by phone at (208) 263-1111.

**1. General Information**

<b>Company Name:</b>	
<b>Address:</b>	
<b>City, State, Zip Code:</b>	<b>Country:</b>
<b>Phone:</b>	<b>Fax:</b>
<b>Division or Subsidiary of:</b>	
<b>Principal Products and/or Services:</b>	
<b>Years in Business:</b>	<b>Available Capacity:</b>

**2. Key/Quality Contact Information**

Quality Dept. Head			
Name:		Email:	
Position:		Phone:	
Secondary Contact Dept. Head			
Name:		Email:	
Position:		Phone:	

**3. References/Quality System Approvals**

REFERENCES: Tell us how to contact other companies to which you are currently supplying products, articles, and/or services			
Reference 1:		Phone:	
Contact Name:		Email:	
Reference 2:		Phone:	
Contact Name:		Email:	
Reference 3:		Phone:	
Contact Name:		Email:	

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PRIOR APPROVALS			
Prior Approval 1		Phone	
Contact Name		Email	
Prior Approval 2		Phone	
Contact Name		Email	
Prior Approval 3		Phone	
Contact Name		Email	

#### 4. Quality System Standard

Indicate any FAA approvals held by your organization:					
Repair Station: <input type="checkbox"/>	PC: <input type="checkbox"/>	TC: <input type="checkbox"/>	STC: <input type="checkbox"/>	TSO: <input type="checkbox"/>	PMA: <input type="checkbox"/>

Indicate any third-party certification held by your organization and provide copies of certifications:			
ISO 9001: <input type="checkbox"/>	AS9100: <input type="checkbox"/>	AS9120: <input type="checkbox"/>	Other: <input type="text"/>

Indicate special processes performed by your organization and provide copies of any certifications:					
Chem Film: <input type="checkbox"/>	Cad Plate: <input type="checkbox"/>	NDT: <input type="checkbox"/>	Heat Treat: <input type="checkbox"/>	Anodize: <input type="checkbox"/>	Welding: <input type="checkbox"/>
Other: <input type="text"/>					

Indicate any third-party vendors used by your organization for Kodiak Aircraft parts	
Manufacturer:	<input type="text"/>
Special Process/Finish	<input type="text"/>

MANUFACTURING CAPABILITY: Tell us about your processes, equipment used, primary products manufactured, etc.
<input type="text"/>

INSPECTION CAPABILITY: Tell us about your equipment, number of inspectors, sampling plan, calibration and process controls, etc.
<input type="text"/>

RECORD RETENTION: Tell us about your record retention capabilities, retention time period, methods of storage, access restrictions, etc.
<input type="text"/>

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<b>PERSONNEL/ FACILITY CHANGES: Tell us about significant personnel/facility changes over the last 12 months (if any)</b>

**General Questions**

	Yes	No	N/A
1. Can you supply Kodiak Aircraft with a copy of your written Quality Procedures?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Can you supply Kodiak Aircraft with copies of raw material certifications (chemical and physical; property test results)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Can you supply Kodiak Aircraft with copies of traceability records back to primary manufacturers?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Can you supply Kodiak Aircraft with copies of inspection records?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Can you supply Kodiak Aircraft with copies of special process certification/qualification records?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Are your calibration standards traceable to NIST or a standard acceptable to the FAA?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Can production workers approve their own work?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

**5. Comments**

<b>COMMENTS: Tell us more information about any of the questions above (if needed)</b>

**6. Signature/Date**

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 Kodiak 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 Kodiak 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	Date: