

Instructions:

Yulista utilizes suppliers who provide the highest quality products and services Yulista will only approve a supplier who meets our requirements, including submission of Vendor/ Subcontractor Evaluation Record. Approval of suppliers is based on the combination of responses provided in this evaluation record, copies of requested documentation and site surveys.

Please complete the form digitally and return the completed evaluation record and all applicable documentation electronically to yulistaavlrequest@yulista.com. Please **DO NOT** send any financial related or sensitive company information to this email address! A representative from our corporate office, Calista, will reach out to you with more information.

ALL SUPPLIERS SEEKING APPROVAL AND INCLUSION ON THE YULISTA AVL MUST COMPLETE SECTIONS 1 -4 OF THIS DOCUMENT!

If any answers are marked No, N/A, or exceptions, please provide justification in section 6.

If any required section or individual question is not answered, please provide justification to explain why the question/section is not applicable.

If your organization **is not** certified by a third-party registrar, (e.g., ISO 9001, AS9100, AS9110) section 5 of this questionnaire **is** required to be completed.

Suppliers **MUST** provide a copy of the following certificates/documents, in addition to any ISO 9001, AS9100, AS9110, NADCAP or other certificates as applicable to the requested approval:

Requested Approval	Requirement
MRO Components	National Aviation Authority Certificate, Operation Specifications
MRO Engine/Airframe	Accredited Quality Certificate, certificate/evidence of repairing the parts with an approved repair with Operation Specifications.
Parts OEM/PHA	Civil Aviation Authority (CAA) production approval holder (FAA, EASA TCCA, DGCA, etc.), Accredited Quality Certificate (if any)
Parts Distributor	OEM Authorization, Accredited Quality Certificate (if any)
Parts Surplus	Accredited Quality Certificate
Non-Aircraft Parts Supplier	Accredited Quality Certificate (if any), or other.
Maintenance Service Provider	Accredited Quality Certificate, approved roster and training certificates, or other authorization/evidence/approvals.
Special Process Providers	Third Party accreditations from NADCAP, ISO 17025, MIL-SPEC, or other accreditation body.
Other(s)	Authorization/evidence/approvals/certificates, etc.

GENERAL - (To Be Completed by YULISTA REQUESTOR / PURCHASING)

Date:	Click or tap here to enter text.
Requested By / Department:	Click or tap here to enter text.
Business Name (Include Doing Business As - DBA if applicable):	Click or tap here to enter text.
Supplier ID Number (ERP):	Click or tap here to enter text.
Unique Entity ID (SAM):	Click or tap here to enter text.
NAICS Code(s):	Click or tap here to enter text.
Registered with the System for Award Management (SAM) www.sam.gov	Yes <input type="checkbox"/> No <input type="checkbox"/>
Supplier Category:	Choose an item

Request for: YAI YAD YHL YIS YS YSL YSS Y-TECH YTS
 Yukon TLS TSL DTS DSS Troy7 StraitSYS DSoft TOSS

Section 1 – Company Information

Business Size Categories (Check all that apply and include Yulista Form YF-PUR-02-02; Representations & Certifications with response)	
<input type="checkbox"/> Large Business	<input type="checkbox"/> Disadvantaged (includes Minority-Owned)
<input type="checkbox"/> Small Business	<input type="checkbox"/> HUB Zone Business (Include SBA Certification with Response)
<input type="checkbox"/> Non-Profit Business	<input type="checkbox"/> Veteran-Owned Business
<input type="checkbox"/> Foreign/Other Business	<input type="checkbox"/> Service-Disabled Veteran-Owned Business
<input type="checkbox"/> Woman-Owned Business	<input type="checkbox"/> Historical Black Colleges & Universities/Minority Institutions

A. Company Name:		B. CAGE Code:	C. Date:
D. Parent Company (if applicable):			
E. Address:		F. City:	G. State/Providence:
H. Postal Code/Zip:		I. Country:	
J. Telephone:		K. Email:	
L. Total Number of Employees:	M. Total Number of Employees in Quality:		N. Total Number of Employees in Operations:
O. Total Number of Employees in Administration/Management:		P. Years in Business:	Q. Company Website:

Additional Facilities to include in this questionnaire that will provide processing, service, or support activities. (NOTE: Complete SECTION 5 If you are ISO/AS9100/AS9110 certified, and these facilities are not listed on your Certificate of Registration.)

R. Address:	Listed on ISO/AS Cert <input type="checkbox"/> Yes <input type="checkbox"/> No	Facility in the USA <input type="checkbox"/> Yes <input type="checkbox"/> No
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Facility Function:

S. Address:	Listed on ISO/AS Cert <input type="checkbox"/> Yes <input type="checkbox"/> No	Facility in the USA <input type="checkbox"/> Yes <input type="checkbox"/> No
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Facility Function:

T. Address:	Listed on ISO/AS Cert <input type="checkbox"/> Yes <input type="checkbox"/> No	Facility in the USA <input type="checkbox"/> Yes <input type="checkbox"/> No
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Facility Function:

Section 2 – Contact Information

A. Quality Control

a. Name:	b. Job Title:
c. Phone Number:	d. Email:

B. Quotes and Purchase Orders

e. Name:	f. Job Title:
g. Phone Number:	h. Email:

C. Accounts Receivable

i. Remit To Address:	j. Payment Terms:
k. Name:	l. Job Title:
m. Phone Number:	n. Email:

D. Company Representative Certifying This Questionnaire (Authorization by typing is acting as an official for the company)

a. Name:	b. Job Title:
c. Phone Number:	d. Email:

Section 3 – Certification Information (e.g., ISO/AS, FAA, Civil Aviation Authority, Authorized Repair Station, NADCAP, etc.)

Send copies of Certifications with the completed questionnaire.

A. Certificate or Program	B. Certificate Number	C. Issue Date	D. Expiration Date	E. Capability List or Operation Specifications
1.				<input type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No

4.				<input type="checkbox"/> Yes <input type="checkbox"/> No
5.				<input type="checkbox"/> Yes <input type="checkbox"/> No
6.				<input type="checkbox"/> Yes <input type="checkbox"/> No
7.				<input type="checkbox"/> Yes <input type="checkbox"/> No
8.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Section 4a. Products and Services: Please indicate all deliverable or services that can be provided. (If any answers are marked No, N/A, or Exceptions please provide justification in section 6 - Comments.)

Aircraft & Aircraft Service Providers

<input type="checkbox"/>	Aircraft MRO – Repair Station, Components/APU - Please Send Copies of FAA/EASA approvals
<input type="checkbox"/>	Aircraft MRO – Repair Station, Engine - Please Send Copies of FAA/EASA approvals
<input type="checkbox"/>	Aircraft MRO – Repair Station, Airframe - Please Send Copies of FAA/EASA approvals
<input type="checkbox"/>	FAA Services (DER, DAR, ODA, etc.) - Please Send Copies of FAA/EASA approvals
<input type="checkbox"/>	Parts Manufacturer Approval (PMA) Holder – Please Send Copies of PMA Letters
<input type="checkbox"/>	Aircraft Pilot Services – Please provide list of approved airframes
<input type="checkbox"/>	Other Aircraft Services (please specify):

Technical, Test, or Engineering Services

<input type="checkbox"/>	Business Development Service Provider
<input type="checkbox"/>	Engineering Services
<input type="checkbox"/>	Information Technology Engineering Services
<input type="checkbox"/>	Quality Assurance Services
<input type="checkbox"/>	Software and Programming Services
<input type="checkbox"/>	Testing Services (please specify):

Kitting Services

<input type="checkbox"/>	Electronic Components – Material traceability to OEM or Authorized Distribution	<input type="checkbox"/> Yes <input type="checkbox"/> No
<input type="checkbox"/>	Fasteners and Hardware – Material traceability to OEM or Authorized Distribution	<input type="checkbox"/> Yes <input type="checkbox"/> No

Electronic Assemblies – Printed Wire Boards, Circuit Card Assemblies, Cable and Wire Harness

<input type="checkbox"/>	Commercial off the Shelf (COTS) - Electronics Assemblies	
	Design and Development Controls in place along with Customer Notification of Change?	Yes <input type="checkbox"/> No <input type="checkbox"/>
	Can provide modified COTS items to Customer requirements?	Yes <input type="checkbox"/> No <input type="checkbox"/>
<input type="checkbox"/>	Commercial off the Shelf (COTS) - Cable and Harnesses	
	Design and Development Controls in place along with Customer Notification of Change?	Yes <input type="checkbox"/> No <input type="checkbox"/>
	Can provide modified COTS items to Customer requirements?	Yes <input type="checkbox"/> No <input type="checkbox"/>
<input type="checkbox"/>	Design and Manufacture Electronic Assemblies to Customer provided specification.	
	Design and Development Controls in place along with Customer Notification of Change?	Yes <input type="checkbox"/> No <input type="checkbox"/>
	Can provide OEM Traceability on materials?	Yes <input type="checkbox"/> No <input type="checkbox"/>
<input type="checkbox"/>	Design and Manufacture Cable and Harnesses to Customer provided specification.	
	Design and Development Controls in place along with Customer Notification of Change?	Yes <input type="checkbox"/> No <input type="checkbox"/>
	Can provide OEM Traceability on materials?	Yes <input type="checkbox"/> No <input type="checkbox"/>
<input type="checkbox"/>	Cable and Harnesses Manufacture to Customer Design	
	Can provide OEM Traceability on materials?	Yes <input type="checkbox"/> No <input type="checkbox"/>

<input type="checkbox"/>	Circuit Card Assembly (CCA) and Box Builds to Customer Design							
	Can provide OEM Traceability on materials?		Yes		No <input type="checkbox"/>			
	LOT/Date Code or Serialization traceability?		Yes		No <input type="checkbox"/>			
<input type="checkbox"/>	Printed Wire Boards (PWB), Printed Wiring Assemblies, Circuit Card Assemblies (CCA)							
	Can provide Traceability on materials?		Yes		No <input type="checkbox"/>			
Workmanship Standards for PWB, Cable, Harnesses, and Electronic Assembly								
Standard			Class 1	Class 2	Class 3			
J-STD-001, Requirements for Soldered Electrical and Electronic Assemblies			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
IPC-A-600, Acceptability of Printed Boards			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
IPC-A-610, Acceptability of Electronic Assemblies			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
IPC/WHMA-A-620 Requirements and Acceptance for Cable and Wire Harness Assemblies			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
SAE AS50881 Wiring Aerospace Vehicles – Design and Manufacturing capability to meet standards?			Yes		No <input type="checkbox"/>			
Original Component/Hardware/Material Provider or Manufacturer								
<input type="checkbox"/>	EEE - Parts?		Yes		No <input type="checkbox"/>			
<input type="checkbox"/>	Mechanical Hardware – Raw Material Traceability?		Yes		No <input type="checkbox"/>			
<input type="checkbox"/>	Raw Material – Material Traceability?		Yes		No <input type="checkbox"/>			
Distribution Services								
<input type="checkbox"/>	EEE Parts- Authorized/Franchised Distributors – Please send a List of OEMs that you are Authorized for.							
<input type="checkbox"/>	Hardware – Authorized/Franchised Distributors – Please send a List of OEMs that you are Authorized for.							
	Are you partnered with repair station for components/APU repair management					Yes	No <input type="checkbox"/>	
<input type="checkbox"/>	Mechanical Hardware - Authorized or Franchised Distributors – Raw Material Traceability?		Yes		No <input type="checkbox"/>			
<input type="checkbox"/>	EEE Parts – Broker/General – Can provide OEM Traceability?		Yes		No <input type="checkbox"/>			
<input type="checkbox"/>	Hardware – Broker/General – Can provide OEM Traceability?		Yes		No <input type="checkbox"/>			
<input type="checkbox"/>	Materials other than EEE Parts, Raw Materials, and Mechanical Hardware?		Yes		No <input type="checkbox"/>			
Metal and Machining/Fabrication								
<input type="checkbox"/>	Raw Materials – Distribution – Can provide Raw Material Traceability?		Yes		No <input type="checkbox"/>			
<input type="checkbox"/>	Machining/Fabrication Capabilities		Yes		No <input type="checkbox"/>			
Primary Processes:		<input type="checkbox"/> Milling	<input type="checkbox"/> Lathe/Turning	<input type="checkbox"/> Drilling	<input type="checkbox"/> Grinding	<input type="checkbox"/> Boring	<input type="checkbox"/> Forging	
<input type="checkbox"/> Water Jet Cutting	<input type="checkbox"/> Sheet Metal	<input type="checkbox"/> Swiss Turning	<input type="checkbox"/> CNC Screws	<input type="checkbox"/> Tube Bending	<input type="checkbox"/> Wire EDM	<input type="checkbox"/> Punch Press		
<input type="checkbox"/> Riveting	<input type="checkbox"/> Shaft(s)	<input type="checkbox"/> Beveling	<input type="checkbox"/> Honing	<input type="checkbox"/> Gears	<input type="checkbox"/> Splining	<input type="checkbox"/> Bushings		
<input type="checkbox"/> 3-Axis (what size):		<input type="checkbox"/> 5-Axis (what size):		<input type="checkbox"/> Other (please specify):				
Calibration Service Providers								
<input type="checkbox"/>	Calibration Services – ANSI Z540.3: Yes		No <input type="checkbox"/>		ISO 17025: Yes		No <input type="checkbox"/>	
		NIST Traceable:		Yes		No <input type="checkbox"/>		
What Documented process and software tools are used to track equipment or tools:								
Other Products or Services								

<input type="checkbox"/>	Other (please specify):
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Section 4b – General Information (If any answers are marked No, N/A, or Exceptions please provide justification in section 6 - Comments.)

Section 4b. Aircraft PMA or Contract Maintenance (Required)	Yes	No	N/A
1. Will you allow Yulista to be directly in charge of the work performed if required by contractual flow down or requirement?	<input type="checkbox"/>		
2. Will you comply with the requirement to contact Yulista to coordinate any issues/concerns and supervise the work performed?	<input type="checkbox"/>		
3. Does your company have Safety Procedures?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Does your facility have a Fire Suppression System?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Do you have an up-to-date repair station QA/QC manual that covers all the requirements of FAA 145/EASA145 or equivalent?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Do you have a procedure for reporting defects or un-airworthy conditions to customer and FAA/EASA/CAA?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Does your company have DCMA Approved 8210.1 / AR 95-20 Flight and Ground Operations Procedures?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Is your organization approved by your national aviation authority?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Does your company only perform work for which they are authorized by the Civil Aviation Authority (CAA)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Do supervisors have Airman Certificates?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Do you maintain a list of subcontractor maintenance actions and approved vendors for those functions?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Do you ensure that sub-contractor quality meets customer satisfaction and legal requirements?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Do you maintain certification on subcontracted work?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Are parts traced to the source of procurement, and to the source of production or to an FAA/EASA Certificate holder when applicable to contract?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
15. Is an export Certificate of Airworthiness obtained for all foreign manufactured parts?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16. Can you provide, upon request, information pertaining to the production approval status of each part in accordance with applicable FAA/EASA requirements?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17. Are airworthiness certifications attached to products and verified prior to packing and shipping, as required?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18. Is there a work turn-over procedure used?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
19. Does your return-to-service document meet customer and FAA/EASA requirements?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20. Do you provide an airworthiness approval tag with your parts (e.g., 8130-3, Form 1)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
21. Do you provide export approvals for your parts?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
22. Are your parts traceable to FAA or your CAA-approved design data?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
23. Are design changes approved by the FAA or your CAA prior to incorporation into production	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
24. Will you notify us if your organizations FAA or CAA production approval is revoked, suspended, or modified?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Section 4c – Special Processes (Required If Within Scope)

<input type="checkbox"/>	Special Processes are performed – At Suppliers Facility <input type="checkbox"/> Outsourced to Sub-Tiers <input type="checkbox"/>
<input type="checkbox"/>	Special Process Certification - NADCAP Certified: Yes <input type="checkbox"/> No <input type="checkbox"/> Other Cert: Yes <input type="checkbox"/> No <input type="checkbox"/> Please provided copies of certs if performed in house.

Special Processes:	<input type="checkbox"/> Chemical Processing	<input type="checkbox"/> Coating	<input type="checkbox"/> Conventional Machining
<input type="checkbox"/> Heat Treating	<input type="checkbox"/> Material Testing Lab	<input type="checkbox"/> Measurement & Inspection	<input type="checkbox"/> Non-Conventional Machining
<input type="checkbox"/> Non-Destructive Testing	<input type="checkbox"/> Non-Metallic Material Manufacturing	<input type="checkbox"/> Non-Metallic Material Testing	<input type="checkbox"/> Painting
<input type="checkbox"/> Surface Enhancements	<input type="checkbox"/> Welding	<input type="checkbox"/> Other (please specify):	

**What is Your Scope of Work?
Please Include All Special Processes**

1. Can evidence be provided that the process is only performed by authorized/certified personnel?
Yes No
2. How are the Special Process controlled, monitored, or verified? (e.g., trained personnel, internal controls, industry standards, third party monitoring):

Section 4d – General Information (If any answers are marked No, N/A, or Exceptions please provide justification in section 6 - Comments.)

	Yes	No	N/A
1. Is your company registered with the U.S. Department of State, Directorate of Defense Trade Controls? If yes, you agree to notify Yulista of any changes to registration.	<input type="checkbox"/>	<input type="checkbox"/>	
2. Do you supply product that contains unclassified technical information that needs to be controlled? If yes, do you comply with DFARS 252.204-7012 Safeguarding Unclassified Controlled Technical Information?	<input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/>	
3. Are you compliant with the section 1502 of the Dodd-Frank Act regarding Conflict Minerals? If you maintain a <u>Conflict Mineral Report Template (CMRT) please send a copy</u> with the return of this completed questionnaire.	<input type="checkbox"/>	<input type="checkbox"/>	
4. Quality or Management has reviewed the Yulista SQ-100 Supplier Quality System Requirements document? The SQ-100 can be found at: www.yulista.com/vendor-information Please record the Document number and revision reviewed	<input type="checkbox"/>	<input type="checkbox"/>	
5. Do you have a Documented Quality Management System? Are such procedures, instructions, and/or policies maintained and made available to all affected personnel? Are quality procedures reviewed and upgraded at predetermined intervals? Do you have a Quality Manual? If yes, enter document number and revision	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	
6. Is there a documented Root Cause Corrective Action (RCCA) program? Document Number and Revision:	<input type="checkbox"/>	<input type="checkbox"/>	

<p>How are Customer Complaints handled?</p> <p>How are RCCA handled and how are results measured for effectiveness:</p> <p>What type of tools are used in the RCCA process (e.g., 8D, Ishikawa Diagram)?</p> <p>What process or tools are used to track and close out RCCA:</p>			
<p>7. Do you have a Counterfeit Mitigation Plan that is compliant to AS5553 and/or AS6174? Please provide a procedure or QMS document number and revision below. *If answered no, please provide additional information on how counterfeit material is mitigated from integration and prevented from entering the supply chain.</p>	<input type="checkbox"/>	<input type="checkbox"/>	
<p>8. Are there personnel who actively monitor and report on the Government-Industry Data Exchange Program (GIDEP)?</p>	<input type="checkbox"/>	<input type="checkbox"/>	
<p>9. Is there a Foreign Object Detection (FOD) program?</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<p>10. Is there an Electrostatic Discharge (ESD) prevention program compliant to ANSI ESD 20.20?</p>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<p>11. Does your company have a Customer / Government Property Management System? Document Number and Revision:</p>	<input type="checkbox"/>	<input type="checkbox"/>	
<p>12. Is there a documented packaging and shipping process?</p> <p>Do those instructions verify that all required documents (e.g., Certifications, Test Reports, First Articles) are included with the shipment per contractual requirements?</p> <p>Document Number and Revision:</p>	<input type="checkbox"/>	<input type="checkbox"/>	
<p>13. We may require an on-site quality assessment. Will you provide time and resources for an on-site quality assessment by Yulista, our end customers, or government representatives? Assessments may involve products/services that are intended for delivery or evaluation of the Quality Management System as determined by contractual requirements and flow downs. Products and services provided to Yulista's FAA Repair Station, or ODA systems are subject to FAA inspections.</p>	<input type="checkbox"/>	<input type="checkbox"/>	
<p>14. Will you provide a representative with adequate facilities, technical data and/or personnel to perform Quality Verification (QV) or Source Inspection (SI) at your facility or at your supplier's as required by contractual requirements or agreements for products and/or services provided?</p> <p>15.</p>	<input type="checkbox"/>	<input type="checkbox"/>	
<p>16. What quality tools and techniques (e.g., Lean, Six Sigma) do you use on a regular basis? When do you use them?</p>	<input type="checkbox"/>	<input type="checkbox"/>	
<p>17. Is there a documented Non-Conformance (NC) system in place with a Material/Process Review Board (MRB)? Document Number and Revision:</p>	<input type="checkbox"/>	<input type="checkbox"/>	
<p>18. Is there a method of ensuring your employees are aware of their contribution to product/service conformity?</p>	<input type="checkbox"/>	<input type="checkbox"/>	
<p>19. Is there a method of ensuring your employees are aware of their contribution to product safety?</p>	<input type="checkbox"/>	<input type="checkbox"/>	
<p>20. Is there a method of ensuring your employees are aware of their contribution to ethics?</p>	<input type="checkbox"/>	<input type="checkbox"/>	

Section 5 – Quality Management System. Optional if supplier is third-party certified – e.g., ISO 9001, AS9100, AS9110, AS9120, FAA, NADCAP Aerospace Quality System. Required if not certified. If any answers are marked No, N/A, or exceptions please provide justification in section 6.

Not Applicable due to Certification

Audit, Inspection, and Test	Yes	No	N/A
1. Do you have an internal audit and surveillance function?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
2. Does the audit and surveillance function ensure compliance with customer specifications?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
3. Are inspections conducted by only authorized personnel?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
4. Are written instructions, in sufficient detail, provided for in-process, receiving and final inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
5. Are in-process inspections documented in such a manner as to provide a positive inspection status of the material or parts?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
6. Are assembly and inspection operations and test results documented and validated by quality assurance on a traveler, work order, or other identifying document?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
7. Do you maintain a list of all items each inspector is authorized to inspect, if applicable?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
8. Does your authorized inspector list identify all supervisory and inspection personnel?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
9. Is purchased material routed to receiving inspection?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
10. Is there a defined dimensional inspection procedure in place as appropriate?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
11. Is there an acceptable (statistically valid) sampling specification procedure in place if applicable for contractual or Statement of Work (SOW) requirements?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
12. Is there a documented inspection stamp control policy?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
13. Do you maintain traceability certification on all parts and material that are sourced or processed in house?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
14. Does the receiving inspection check incoming shipments to requirements of the P.O., reference specifications, and applicable drawings?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Technical Data and Records	Yes	No	N/A
15. Do you request adequate test inspection records from the manufacturer with each order of products or services?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
16. Are certifications and test reports being received and filed and retained, as required?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
17. Is raw material certification back to origin being reviewed and retained, as required?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
18. Is the serial number/lot/date code traceability maintained when applicable?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
19. Does lot traceability include references to OEM or raw material when applicable?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
20. Is there a documented system for obtaining technical data and maintaining it up to date?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
21. Is the appropriate, current technical data readily available to personnel who need it?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
22. Is technical data delivered in an End Item Data Package format as required by the contract?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
23. Are records and technical data protected against damage, alteration, deterioration, and loss?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Limited Life Material and Shelf-Life Control	Yes	No	N/A
24. Do you have a documented shelf-life program?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
25. Do the tools used list parts and materials that have shelf-life limits?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Training	Yes	No	N/A
26. Do you have a documented training program?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
27. Are personnel properly trained and reviewed for their specific functions?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
28. Does the training program include recurring training?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

29. Does the training include Counterfeit Material identification and control for procurement, production, and inspection personnel?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
30. Is there a roster or matrix, and is it maintained and updated, of personnel to the functions they are authorized to perform?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
31. Are training records for personnel retained after the person leaves the company per standard retention or contractual requirements?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Procurement	Yes	No	N/A
32. Is there a process for flowing down contractual, quality, and/or specification requirements to sub-tier suppliers when applicable?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
33. Can you provide, upon request, information pertaining to specification requirements flowed down via contract and are adequately communicated?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
34. Does the system assure that special requirements are adequately communicated to the supplier's sources?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
35. Do you impose nonconformance and scrap procedural controls on subcontractors and repair facilities with which you do business?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
36. Are there a material control requirement imposed on your subcontractors and/or suppliers?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Measurement, Test Equipment and Calibration	Yes	No	N/A
37. Do you have the tools required to assure conformity to specification?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
38. Is there a documented program to maintain serviceability and calibration of those tools?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
39. Are historical records containing repair and calibration available?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
40. Are all the tools in use that require calibration listed on the tool calibration list?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
41. If personally owned measuring tools are allowed in your company, are they controlled and listed on the calibration tool list?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
42. Are the precision tools stored in a manner that will prevent damage and/or adverse effects in the calibration of the tools?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
43. Do you have a documented procedure (including work instructions) for the calibration of test and measuring equipment?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
44. Do you have a procedure for controlling and/or preventing out-of-service and due-for-calibration tools and equipment from being used?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
45. Do you have/use standards traceable to NIST or equivalent?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Facilities, Production, Material, and Shipment	Yes	No	N/A
46. Do you have an organization tool and/or process for Product Data Management (PDM)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
47. Do you have an organization tool and/or process for Product Lifecycle Management (PLM)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
48. Do you have an organization tool and/or process for Material Requirement Planning (MRP)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
49. Do you have an organization adequate to perform the work intended including tooling and test equipment?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
50. Do ventilation, lighting, temperature, and humidity control meet specification requirements flowed down in the contract?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
51. Are good housekeeping practices being maintained?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
52. Are flammable, toxic, or volatile materials properly identified and stored?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
53. Are there standard works, work instructions, or other documented procedures controlling all aspects of production?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
54. Are storage areas periodically checked for overall effectiveness?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
55. Is the configuration management process documented and controlled with appropriate revision schemes and change dispositions to manage change?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
56. Are parts and materials properly identified and stored to protect from damage and deterioration?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
57. Are sensitive parts and equipment properly packaged, identified, and stored to protect from damage and contamination (e.g., ESD)?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

58. Is there a process for reviewing product and associated traceability (e.g., raw material certs, CofC, dimensional data) prior to shipment to verify all requirements are met?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
59. Do you verify that identification data (P/N, S/N, nomenclature) on the parts tag and the data plate match?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
60. Is batch separation utilized for materials requiring batch control?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
61. Does marking on packaging clearly identify its contents?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
62. Is a system in place to preclude part number ambiguity?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Nonconformance and Scrap Control	Yes	No	N/A
63. Is Nonconforming Material segregated and placed under Material Review Board authority with a released procedure or process?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Are customer-returned or unserviceable parts held in quarantine?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
64. Is there a process for obtaining customer approval of Minor and Major Nonconformance and retention of this information? (NOT Required for COTS)	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
65. Is the non-conforming part/material separated, or clearly marked so it cannot re-enter production, from useable stock?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
66. Do you have a documented procedure to assure that scrapped parts are either returned to the customer and/or mutilated beyond repair?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
67. Is there a documented procedure for mutilating scrapped parts to prevent their being returned to service?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
68. Are records maintained for all serialized scrapped parts?	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
<p>Section 6 – Comments. Open response area for any questions that are marked No, N/A, or exceptions. MUST BE COMPLETED FOR ANY QUESTIONS MARKED NO OR N/A Please provide additional details, internal procedures or controls, or information for evaluation by Yulista Supplier Quality Personnel.</p>			