

SUPPLIER QUALITY EVALUATION FORM F-840-003 Rev C

This evaluation is intended to provide HB Aerospace with data relative to the capabilities of the supplier. Please complete this questionnaire in sufficient detail to permit us to evaluate your company's capabilities and controls. Company Legal Name or Record:_____ Government Cage Code: _____ Duns & Bradstreet #: _____ Address: E-Mail Address to forward orders: Telephone:_____ Fax: _____ Remit to Address: (If different than above) Type of Business: Manufacturer Distributor Manufacturer/ Distributor (Check one) **General Information:** Principal Products: Principle Processes: Primary Services offered: Head of Quality Organization and Responsible for Quality System (Name and Title): Name:_____ Title: Phone: Primary Quality Contact for Quality and Rejection Issues: Name: _____ Title: Email: Phone: Does your company maintain product liability insurance that covers the products you sell, and for the work and services you perform, and are you able to provide HB Aerospace with a certificate or other evidence of such insurance if requested? Yes ______ No _____



SUPPLIER QUALITY EVALUATION FORM F-840-003 Rev C

Quality System: Is there a current Quality Manual? Yes No Revision Date
Your Quality Program is derived from which of the following:
TSI6949 ISO13485 AS9120 AS9100 ISO9001 NADCAP
Has your company ever obtained PMA for parts you manufacture? Yes No N/A
Does your company supply to the US Government? Yes No
Are Certificates of Conformance provided with all shipments? Yes No
Records of traceability are kept for years, and will be provided/are available for review when requested.
Will Shipment cost be paid by the supplier for warranty returns? Yes No
Is your Quality System accredited by a Third Party? Yes No
If yes, Please identify Third Party accrediting organization:
If YES, You may skip HB Aerospace Supplier Self Evaluation Form F-840-009, and send a copy of your third party certificate along with this survey to the e-mail or fax number indicated below.
If NO, please complete this entire survey.
SURVEY COMPLETED BY:
(Signature)
Name /Title: Date:
Send completed questionnaire forms to: joseph.hammer@hbaerospace.com or fax: 480-988-0694
This section to be completed by HB Aerospace Evaluation Basis:
Supplier Evaluation Form Certified QMS Supplier Cert of Analysis Simple Inspection Supplier Visit / Audit Supplier Test Order
Approved:Conditional: Not Approved: Disapproved:
Approved:Conditional: Not Approved: Disapproved: Signature: Date:

Approved by: Quality Director F-840-003-C