

FDH AERO, LLC

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Supplier Qualification and Approval Form

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REVISION: H

DATE: 8/30/23

APPROVAL: LH

In order that we may comply with quality management systems of our aerospace and government customers, we request that you complete and return the following self-audit survey.

Supplier Name: _____

Street Address _____

City _____ State _____ Zip _____

Phone _____ Fax _____

1. COMPANY ORGANIZATION:

Quality Assurance Manager _____ Email _____

Phone _____ Reports To _____

Email _____ Phone _____

Subsidiary of (Name and Address, if applicable) _____

Primary Products _____ % Aerospace _____ % Industrial _____

Manufacturer Distributor Under 500 Employees Over 500 Employees

2. QUALITY SYSTEM:

A. Does your quality management system fully conform to: ISO9001 _____ AS9100 _____ Other _____

B. Has your quality management system accredited by a third party _____

By _____ Date _____

Other Approvals _____

NOTE: If your answer to A or B was YES, you may proceed directly to the signature block in item 4 and please return a copy of your certification with your survey. Otherwise, please complete the following questions in item 3.

3 QUALITY SURVEY:

	YES	NO	N/A
A. The inspection organization has the authority to withhold items that have not met acceptable quality assurance requirements.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B. A written quality assurance manual is maintained.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
C. Written procedures are in effect and available to personnel.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
D. There is a system for continual updating of the quality management system.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
E. QA organization has a system for the use and control of inspection stamps.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
F. Calibration system for gauges and test equipment conforms to ISO10112-1 and 2.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
G. Material, test and inspection records are on file for a minimum of 10 years.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

RECEIVING INSPECTION	YES	NO	N/A
H. The QA organization has and maintains a receiving inspection system.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
I. Receiving inspection has current drawings and parts catalogs for inspect incoming material.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
J. Receiving inspection has written instructions for inspecting incoming parts.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
K. Procedures for control of raw material (manufacturer's only) require the following: 1. Material Certification 2. Periodic laboratory verification tests 3. Permanent identification 4. Segregated storage	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
L. Non-conforming material is identified and segregated.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
M. Material discrepancies procedure are established to prevent repeated Discrepancies.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
N. A material review and corrective action is maintained.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

PROCESS CONTROLS (FOR MANUFACTURERS ONLY)	YES	NO	N/A
O. Process instructions provide for in process inspection.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
P. In-process inspection steps are noted and documented on routing sheets.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Q. First article inspection is performed.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

IN-PROCESS AND FINAL INSPECTION (FOR MANUFACTURERS ONLY)	YES	NO	N/A
R. Inspection procedures provide for in-process inspection.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
S. Inspection system requires final inspection of all parts.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
T. Inspectors have access to gauge, instruments and tools for proper inspection	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
U. Sampling inspection is performed in Accordance with ASQC Z1.4	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

SHIPPING INSPECTION	YES	NO	N/A
V. Inspection is performed prior to shipping.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
W. Shipping inspectors have access to customer specified shipping, packing and marking instructions.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

COMMENTS _____

4. CERTIFICATION: I certify that the above information is factual, to the best of my knowledge.

Signed _____ Title _____ Date _____

Please return form by email: quality@fdhaero.com
 ATTN: Quality Assurance