

Alliance Fastener Co. Inc.

7010 Fly Road, East Syracuse, NY 13057
www.alliancefastener.com

Standard Operating Procedure

02/20/2010 V.11

Title: Supplier Quality Audit

S70

Date Mailed: _____

Company Name: _____

Address: _____

Contact: _____

Dear Supplier:

The purpose of this survey is to provide a basis for which to document you compliance to some of our Customers Quality system requirements. These are in addition to the basic Quality System requirements of ISO 9000-2000. Your prompt attention is required so that we may continue procuring from your company without delay.

<u>Question or Requirement</u>	<u>Yes</u>	<u>No</u>
1.) Please acknowledge that you have read, reviewed and conform to the requirements of the SQA9000 Revision A Manual.	<input type="checkbox"/>	
2.) Are you ISO 9000-2000 registered?	_____	_____
If yes - Please skip survey and sign at the bottom of the form.		
3.) Are you ISO 9000-2000 compliant?	_____	_____
4.) Will you provide a Certification of Conformance identifying the material, type, specification and revision as applicable?	_____	_____
5.) Will you provide evidence of material lot traceability? (i.e. original Cof C or material certification)	_____	_____
6.) Will you allow personnel from Alliance, our customers, and the FAA right of entry to your facility as necessary to verify quality requirements are in place?	_____	_____
7.) Will you mutilate scrap product produced for Alliance orders so as to prevent inadvertent shipment to Alliance Fastener?	_____	_____
8.) Will you maintain Mill certification, process certifications, Material test reports, inspection and test reports for a minimum of 6 years?	_____	_____

Any questions answered with an "N" must be explained below

Signature: _____

Date: _____