



BROWN PRECISION, INC.

ENGINEERING, MACHINING AND FABRICATION

SUPPLIER QUALITY SYSTEM QUESTIONNAIRE

COMPANY NAME: _____ DATE: _____

MANUFACTURING ADDRESS: _____

CITY: _____ STATE: _____ ZIP CODE: _____

PHONE: _____ FAX: _____

CHECK LIST COMPLETED BY:

NAME: _____ TITLE: _____

SIGNATURE: _____ EMAIL: _____

SECTION A

YES NO

- 1. DO YOU HAVE A COMPANY AND QUALITY DEPARTMENT ORGANIZATIONAL CHART? YES NO
- 2. DO YOU HAVE A QUALITY MANUAL AND/OR DOCUMENTED PROCEDURES? YES NO
- 3. DO YOU MAINTAIN A LIST OF MEASURING/TESTING EQUIPMENT? YES NO
- 4. DO YOU HAVE A DOCUMENTED CORRECTIVE ACTION PROCESS? YES NO

SECTION B

RESPONSIBILITY FOR:

QUALITY CONTROL _____ TITLE _____

REPORTS TO _____ TITLE _____

RESPONSIBILITY FOR:

MANUFACTURING _____ TITLE _____

REPORTS TO _____ TITLE _____

SECTION C

1. IS YOUR FACILITY UNDER GOVERNMENT INSPECTION COGIZANCE? YES NO

BRANCH RESIDENT INTINERANT

2. IS SECURITY CLEARANCE REQUIRED TO VISIT YOUR PLANT? YES NO

IF YES, WHAT LEVEL? CONFIDENTIAL SECRET

90 Shields Road, Huntsville, Alabama 35811
PH: 256-746-0533 Fax: 256-746-0511 Web: www.brownprecisioninc.com
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3. WHAT PERCENTAGE OF YOUR WORK IS FOR THE GOVERNMENT? _____ (APPROX)

4. PLEASE IDENTIFY BELOW THE SPECIFICATIONS YOU FEEL CURRENT PROCEDURES ARE BASED ON:

- 1. ISO 9000
- 2. AS9001
- 3. DI-9000
- 4. MIL-Q-9858
- 5. MIL-I-45208
- 6. OTHER (IDENTIFY) _____

A. IS YOUR COMPANY CERTIFIED? NO YES (ATTACH COPY OF CERTIFICATE)
 IN PROGRESS DATE CERTIFICATION ANTICIPATED BY: _____

5. WHAT ARE YOUR PRINCIPAL PRODUCTS? _____

SECTION D

YES NO

QUALITY PROGRAM MANAGEMENT

A. ORGANIZATION

- 1. DO YOU HAVE A QUALITY ASSURANCE/CONTROL SYSTEM THAT IS EFFECTIVELY IMPLEMENTED WITH SUPPORTING DOCUMENTATION?
- 2. ARE MANUFACTURING AND INSPECTION PLANS PREPARED AND MAINTAINED?

B. CORRECTIVE ACTION

- 1. DO YOU HAVE A FORMAL CORRECTIVE ACTION PROCESS IN PLACE TO RESPOND TO PRODUCT/PROCESS NON-CONFORMANCES AND CUSTOMER COMPLAINTS?

C. RECORDS

- 1. ARE CURRENT, COMPLETE AND ACCURATE RECORDS OF QUALITY ACTIVITIES ON FILE AND MAINTAINED?

D. CALIBRATION

- 1. ARE ALL MEASURING AND TEST EQUIPMENT REGULARLY CALIBRATED AND TRACEABLE TO N.I.S.T.?
- 2. ARE RECORDS OF CALIBRATION MAINTAINED FOR MEASURING EQUIPMENT?

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