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CAGE: 1HUX5
ISO 9001:2008 Certified | TRACE Certified

Supplier Questionnaire Form

COMPANY NAME: _____
 ADDRESS: _____

 WEBSITE: _____
 CAGE: _____
 TELEPHONE: _____ FAX: _____

BASIC COMPANY INFORMATION

TYPE OF COMPANY: (PLEASE CHECK ALL THAT APPLY)

- Manufacturer FAA Repair Station Surplus Parts Sales
 OEM # _____ Distributor

Number of Employees _____ Years in Business _____

	Name	Email	Phone Number
General Manager			
Accounting			
Quality Control			
Sales			

Quality Control System (Provide Copy of Certificate)

- AS9100 AS9120 ISO 9001:2008 MIL-I-45208 ASA-100
 Other _____

I hereby certify to the best of my knowledge, the information supplied herein is accurate, complete and current. I am an authorized representative to sign this certification.

Completed By: _____ **Date** _____
Title _____ **Email:** _____
Phone Number: _____ **Fax:** _____



GENERAL QUESTIONS

		YES	NO	N/A
1)	Does your company have a warranty/return policy? If so please explain or attach copy:			
2)	Does your company certification or packing list show the condition and traceability of material parts?			
3)	Are written procedures in use for the Quality Control of purchased parts, materials, and services?			
4)	Does receiving inspect incoming shipments to the requirements of the Purchase Order?			
5)	Do you have a formal supplier evaluation process?			
6)	Are Traceability and Inspection records maintained? If so, how long? _____ years.			
7)	Is final inspection and/or test performed either by, or under the surveillance of Quality Control?			
8)	Are products properly protected and handled to prevent damage?			
9)	If you are a manufacture do you periodically calibrate test/measuring equipment?			
10)	Are procedures in place to assure that damaged or unacceptable parts and materials are not issued?			
11)	Is your company currently listed on the Department of Commerce Denied Persons List, Unverified List or Entity List? (If you answer yes please explain in space provided below)			
12)	Is your company currently listed on the Department of State Nonproliferation Sanctions, or AECA Debarred list? (If you answer yes please explain in space provided below)			
13)	Is your company currently listed on the Department of the Treasury Specially Designated Nationals List or the Foreign Sanctions Evaders List? (If you answer yes please explain in space provided below)			

If you answered YES to Question 11 -13 please explain below:

FOR DIMO INTERNAL USE ONLY

Approved: **Yes** **No**

Comments:

LOC: _____ **COM:** _____
W/S: _____ **D/B:** _____
FD: _____ **HIS:** _____

Reviewed By: _____ **Title:** _____ **Date:** _____