



ISO Prequalification Survey

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Due to overwhelming requests to complete supplier survey's, we have published the following to answer any questions in regards to our quality procedures.

QUALITY SYSTEM ELEMENTS	YES	NO	N/A
1) Does your company have a Quality Manual?	X		
2) Which Quality System does your company maintain? <input checked="" type="checkbox"/> ISO 9000 <input type="checkbox"/> MIL-Q-9858 <input type="checkbox"/> MIL-I-45208A <input type="checkbox"/> FDA QSR <input type="checkbox"/> AS 9100 <input type="checkbox"/> Other			
3) Is there a defined organizational structure reflecting the relationship of the Quality Department to Executive Management?	X		
4) Are purchase orders/contracts from customers reviewed to ensure capability to meet the requirements?	X		
5) Is there a documented system for assessing your supplier's quality system?	X		
6) Is a list of approved suppliers maintained and a quality history of each?	X		
7) Is there a procedure for controlling customer-supplied material or equipment?	X		
8) Is there a procedure for identification and traceability of product?	X		
9) Are all processes that effect product quality performed under documented conditions, and are records of such maintained?	X		
10) Is there a program for the maintenance and calibration of measuring and test equipment? If so, is it based on: <input type="checkbox"/> MIL-STD 45662A <input type="checkbox"/> ISO 10012 <input checked="" type="checkbox"/> Other	X		
11) Is there a system of internal audits to ensure the Quality System is being maintained and complied with?	X		
12) Is there a documented training program and records of training performed?	X		
13) Are there documented procedures for sampling inspection/testing?	X		
14) Are electrostatic sensitive devices (ESD) handled with necessary precautions?	X		
15) Are inspection stamps used and are they controlled?	X		
16) Is there a documented procedure for identification, documentation, evaluation, segregation, and disposition of nonconforming product?	X		
17) Is there a documented procedure for corrective/preventive action and continuous improvement?	X		
18) Are quality records maintained? For how long? ___5___ years	X		

COMMENTS & OBSERVATIONS
Nasco carries the following certifications:
ISO 9000:2001 by Underwriters Laboratories, Inc.
ANSI/ESD S20.20-1999 by AI Quality System Registration Services
Counterfeit Components Avoidance by Components Technology Institute

Completed By: Frank Bagnasco

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