

# AMPHENOL PRINTED CIRCUITS. SUPPLIER/SUBCONTRACTOR EVALUATION WORKSHEET

Supplier: \_\_\_\_\_ Contact: \_\_\_\_\_  
 Address: \_\_\_\_\_ Tel: \_\_\_\_\_  
 Date: \_\_\_\_\_ Performed by: \_\_\_\_\_ Sheet  1  of  2

Quality System:	Deficiencies:				
_____ MIL-Q-9858 / MIL-I45208	_____ None				
_____ ANSI/NCL Z540-1-1994	_____ Minor				
_____ Other	_____ Major SCAR #:				
_____ ISO*	<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 20%;">Cert#</td><td style="width: 30%;"></td><td style="width: 20%;">Re-Cert Date (MM/YY)</td><td style="width: 30%;"></td></tr></table>	Cert#		Re-Cert Date (MM/YY)	
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_____ AS9100*	<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 20%;">Cert#</td><td style="width: 30%;"></td><td style="width: 20%;">Re-Cert Date (MM/YY)</td><td style="width: 30%;"></td></tr></table>	Cert#		Re-Cert Date (MM/YY)	
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\*If yes to any, supply Cert# and Re-cert date – Then skip questions 2-17 below

## COMPANY INFORMATION

Type of supplier: (circle all that apply)  
 \_\_\_\_\_ Manufacture, \_\_\_\_\_ Distributor, \_\_\_\_\_ Service

General Manager: \_\_\_\_\_ Quality Manager: \_\_\_\_\_  
 No. of Employees: \_\_\_\_\_ Years in Operations: \_\_\_\_\_ Union: Y/N   
 Years at Present Facility: \_\_\_\_\_ Facility Size (SF): \_\_\_\_\_  
 \_\_\_\_\_ % Work Government

CAGE \_\_\_\_\_ Shifts \_\_\_\_\_  
 \_\_\_\_\_ Percent Capacity \_\_\_\_\_ % Wok Commercial  
 Private or Public Company: \_\_\_\_\_

## QUALITY AUDIT

Circle One:	Y	N	and/or	Comments
Y	N	C	1.	Is a copy of the ISO, AS or NADCAP certification available upon request? Is it on line? If yes – provide the URL --- http://_____
Y	N	C	1a.	Is a copy of Quality Manual available upon request?
Y	N	C	2.	Does the calibration system meet the requirements of Mil-Std-45662?
Y	N	C	3.	Are incoming inspection procedures documented?
Y	N	C	4.	Are in-process inspection procedures documented?
Y	N	C	5.	Are final inspection procedures documented?
Y	N	C	6.	Does the supplier have written procedures for the control of drawing and contract changes?
Y	N	C	7.	Does the supplier have written procedures to control the purchasing of materials, components and services?
Y	N	C	8.	Are received materials segregated so as to prevent their use prior to inspection?
Y	N	C	9.	Are shelf life materials properly identified and controlled?

Supplier: \_\_\_\_\_ Contact: \_\_\_\_\_

Address: \_\_\_\_\_ Tel: \_\_\_\_\_

Date: \_\_\_\_\_ Performed by: \_\_\_\_\_ Sheet 2 of 2

**QUALITY AUDIT**

- |   |   |   |     |  |
|---|---|---|-----|--|
| Y | N | C | 10. | Does the supplier have written procedures for controlling the storage and issuance of materials?                         |
| Y | N | C | 11. | Are process procedures written?  |
| Y | N | C | 12. | Does the supplier use a packet or similar document for the control of operations during the manufacturing cycle?         |
| Y | N | C | 13. | Does the supplier use a checklist to verify shipping requirements, including documentation to be shipped?                |
| Y | N | C | 14. | Does the supplier have written procedures for controlling defective material and ensuring corrective action?             |
| Y | N | C | 15. | Are defective materials properly identified and segregated in a controlled area accessible only to authorized personnel? |
| Y | N | C | 16. | Does the supplier have an MRB system?  |
| Y | N | C | 17. | Does the supplier have written procedures for the control of acceptance and rejection identification?                    |
| Y | N | C | 18. | Does the supplier meet the requirements of the following specifications?   |
| Y | N | C |     | MIL-P-50884  |
| Y | N | C |     | MIL-P-55110  |
| Y | N | C |     | MIL-C-14550  |
| Y | N | C |     | MIL-P-81728  |
| Y | N | C |     | MIL-T-10727  |
| Y | N | C |     | MIL-G-45204  |
| Y | N | C |     | QQ-N-290   |
| Y | N | C |     | UL/CSA   |
| Y | N | C |     | Other: _____   |
| Y | N | C | 19. | Is a facilities equipment list available for review?   |
| Y | N | C | 20. | Does the supplier have three references that they are willing to share with APC?   |
| Y | N | C | 21. | Is the supplier willing to supply APC with samples   |

**COMMENTS**

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