QUALITY MANAGEMENT SELF SURVEY

Supplier Quality Representative: Bob Bishop 425-396-0829 x 225 Bobbishop@Lkdaero.com

1. **Supplier type:** ☒ **Manufacturing** ☒ **Distributor** ☒ **Repair Station** ☒ **AOG**

2 **Number of years in business?** 35 **3. How many days a week are you open?** 5

4 **How many shifts do you operate?** 1 **5. Do you have an RMA process?** Yes

6	**Does a certified quality system exist? (Copies of all certifications at www.lkdaerospace.com) (www.gladiatortechnologies.com)**	Yes	☒	No	☐
7	Is there a quality manual that defines your quality system?	Yes	☒	No	☐
8	Does your program for calibration of inspection measuring and test equipment conform to the requirements of Industry Standards?	Yes	☒	No	☐
9	Can you submit certifications/Test Reports on selected product/processes if requested?	Yes	☒	No	☐
10	Is there a procedure in place that maintains the use and control of inspection ID?	Yes	☒	No	☐
11	Does receiving inspection check incoming shipments to requirements of the purchase order and referenced specifications?	Yes	☒	No	☐
12	Do you have a program for assuring that your suppliers/subcontractors have an adequate quality assurance program?	Yes	☒	No	☐
13	Do you have a documented system for handling non-conforming product/materials?	Yes	☒	No	☐
14	Is there a corrective action system to prevent repetitive discrepancies?	Yes	☒	No	☐
15	Are all inspections documented and kept on file?	Yes	☒	No	☐
16	May representatives from customers or regulatory organizations visit your facility for scheduled audits and/or on-site product inspections?	Yes	☒	No	☐

17 Additional Comments: LKD is certified to AS9100D

18 Completed By: *R. Bishop* Date: 7/01/2018

To be completed by Customer.

Reviewed By: Date: Approved? Yes No

Retain as a QMS Record when completed