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Your Company Name QUALITY SYSTEM EVALUATION

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Specification(s) to which your Company works?

Does your Company have a Material Review Board (MRB)?_____

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If yes, person responsible:		
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APPROVAL STATUS:	Conditionally Approved	Approved
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Your Company Logo

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STEP RESPONSIBILITY ACTION 1 Quality Group THEN IF THEN 1.2 MIL-145208 THEN 1.3 MIL-09888 Check the Supplier's response against the ISO 9001, matrix herein. 1.5 Commercial Forward the Supplier's response against the ISO 9001, matrix herein. 1.5 Commercial Forward the Supplier Survey to the CCB to determine contract flowtown requirements. 1.6 No flowdown required THEN 2.0 Quality Group Identify procedures that should be checked for the quality system. IF THEN 2.1 Supplier check marked all applicable procedures that should be checked for the quality system. IF THEN 2.1 Supplier record is defect-free Evaluate Supplier for mark all applicable procedures in out defect-free 2.1.4 Supplier record is defect-free Check mark "Conditionally Approved" on survey form QC-121-4, record findings in "Comments" and Complete survey. 2.2.5 Supplier record is defect-free Check mark "On Site Survey Required" and schedule survey. 2.3 Supplier record is ot defect-free Check mark "On Site Survey Required" and schedule survey.				
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