

[Redacted]

If yes, person responsible: _____ Title _____

BUYER USE ONLY BELOW LINE

APPROVAL STATUS: Conditionally Approved _____ Approved _____

[Redacted]

[Redacted]

[Redacted]

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Tips:

Double click grey area at top and bottom of page to edit header/footer

Search for the word “your” throughout doc and replace as required

Supplier Survey Disposition

Mo/Yr

Revisions				Rev:	
Letter	E.O. Number	Description	Date		
Used On	Contract#:	Your Company Name			
Prepared By:		Date	YOUR PROGRAM Your Procedure #		
Your Dept:		Date			
Your Dept:		Date			
Your Dept:		Date			
Your Dept:		Date			
Your Dept:		Date	Size: A	CAGE:	Your Form # (mo/yr) 1 of 1

Your Company Logo

STEP	RESPONSIBILITY	ACTION
1	Quality Group	[REDACTED]
1.1	Quality Group	[REDACTED]
--	IF	THEN
1.2	MIL-I-45208	[REDACTED]
1.3	MIL-Q-9858	[REDACTED]
1.4	ISO 9001, [REDACTED]	Check the Supplier's response against the ISO 9001, [REDACTED] matrix herein.
1.5	Commercial	Forward the Supplier Survey to the CCB to determine contract flowdown requirements.
	IF	THEN
1.6	No flowdown	[REDACTED]
1.7	Flowdown required	[REDACTED]
STEP	RESPONSIBILITY	ACTION
2	Quality Group	Identify procedures that should be checked for each quality system.
--	IF	THEN
2.1	Supplier check marked all applicable procedures	[REDACTED]
2.2	Supplier did not check mark all applicable procedures	Evaluate Supplier for [REDACTED]
2.3	Supplier record is defect-free	[REDACTED]
2.4	Supplier record is not defect-free	Check mark "Conditionally Approved" on survey form QC-121-4, record findings in "Comments" and [REDACTED]
2.5	Supplier did not complete survey	[REDACTED]
2.6	Supplier record is defect-free	Schedule on-site survey.
2.7	Supplier record is not defect-free	Record findings in "Comments" on survey form QC-121-4 and forward completed form to the CAB for follow-up instructions.
2.8	Supplier check marked incorrect procedures (checking more than required is Ok)	[REDACTED]
2.9	Supplier record is defect-free	Check mark "On Site Survey Required" and schedule survey.
2.10	Supplier record is not defect-free	[REDACTED]
STEP	RESPONSIBILITY	ACTION
3	Quality Group	Update Approved Supplier's list QC-121-3 for survey check marked "Approved" and complete [REDACTED].