



16B Mashamoquet Rd.
 Pomfret Center, CT 06259
 Telephone: (860) 928-7981
 Fax: (860) 928-0880
 www.loosco.com

Supplier Survey

Supplier: _____ Date: _____

Address: _____ Web Address: _____

Telephone: _____ Fax: _____ Email: _____

QA Contact: _____ Title: _____

Type of Supplier: Manufacturer Distributor Service _____

Quality System: ISO 9001 AS 9100 Mil-I-45208A _____

Other: (Please describe) _____

Type of Product or Service provided to Loos & Co., Inc.: (Distributors/Service Suppliers Only)

Names of Major Customers: _____

If your company is D1-9000, ISO 9001, NADCAP or AS 9100 certified, fill in the above information, sign and date below and return a copy of your certification(s). You **DO NOT** need to complete Page 2 and Page 3 of the survey.

Do you have a Government Quality Assurance Representative assigned to your facility?
 Yes No

Please print and complete this email survey and either return by emailing it back to tony.carminati@loosco.com or fax it to 860-928-0880 attention Quality Control.

Respondent Name & Title: _____ Date: _____



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		Yes	No
1	Do you have an existing Quality System?		
	Is it documented?		
	If no, is one in the process of being designed?		
	There is no system and no intention of creating one.		
2	Does a quality manual exist?		
	Does it define responsible authorities and their effect on quality?		
3	Do you have a documented procedure for dealing with nonconformities?		
	Are nonconformity's reviewed analyzed, and communicated to Loos & Co., Inc.?		
	Are written responses returned in an appropriate time frame?		
4	Is there a Quality Department?		
	Who do they report to:		
5	Do you have documented and scheduled upper management meetings to review the quality effectiveness?		
6	Do you review contracts at the time of acceptance?		
	Do you match purchase orders against the request for part numbers, material specs, or design?		
	No verification is needed because it is for "reference only".		
7	Do you perform audits on your processes and procedures?		
	Are the audits documented for review?		
	No, we do not audit processes or procedures, but do document required changes.		
8	Are there documented procedures and work instructions?		
	Verbal training is all that is required.		
	Customer's documents are all that is needed by our employees.		



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		Yes	No
9	Do you have a documented procedure for calibration of measuring equipment?		
	Are calibration dates, issues and re-calls documented?		
	Are calibration devices traceable to national standards and is the verification on file?		
10	Is purchased material inspected upon receipt?		
	Is the inspection documented?		
	Spot checks are scheduled at certain intervals.		
	No incoming inspection is required for our process		
11	Do you use SPC to monitor and control your process?		
12	Are all products and materials inspected and documented prior to shipping		
13	Is your handling, packaging and shipping adequate to preserve the quality during shipment?		
14	Do you have a procedure to identifying and segregating nonconforming material/product?		
	Do you perform root cause analysis to resolve a nonconforming issue?		
	Do you perform corrective action to verify the resolution of a nonconformance?		
15	Do you have a system to review current and revised documents during your process?		
16	Do you rate your supplier's based on a performance level?		
17	Would you welcome a representative from Loos & Co., Inc. to perform an on-site visit?		
18	Do you have a government QAR that services your facility?		
	Would you welcome Government Source Inspection (GSI) on some of our purchase orders?		