



**Supplier Self-Evaluation**

SOP-740-F-001

Rev -

Effective Date: 04 April 2016

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Supplier Name: \_\_\_\_\_ Date: \_\_\_\_\_

Supplier Address: \_\_\_\_\_ City/State \_\_\_\_\_ Zip Code \_\_\_\_\_

Telephone No. \_\_\_\_\_ Fax No. \_\_\_\_\_

Contact Name: \_\_\_\_\_ Email Address: \_\_\_\_\_

**The attached Supplier Self-Evaluation is to be completed and forwarded together with any additional information to:**

**B&A Engineering Inc.  
3445 Business Park Drive, Suite A-1  
Costa Mesa, CA 92626  
info@baengineering.com  
P- (909) 305-6868 F- 909 305-2828**

This Supplier Self-Evaluation is based on quality system requirement. After the returned Supplier Self-Evaluation is reviewed by the appropriate B&A Engineering Inc. supplier control activity.

Prior to any contemplated on-site survey, a mutually convenient schedule for the survey will be established. A re-evaluation of a previously qualified supplier occurs when necessitated by a significant change in specification of contractual requirements, a change in management, of reduction/addition of personnel. Written notification must be given to A&B Engineering Inc. within 10 working days.

Your cooperation and assistance is greatly appreciated



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If you currently meet and follow the standards below, attached a copy of the certification and return. If you answered "No" proceed with questioner.  Yes  No

- ISO 9001, 9002, 9003 or AS9100 certified

Yes \_\_\_\_\_ No \_\_\_\_\_

- Registered with Competent Authority

Yes \_\_\_\_\_ No \_\_\_\_\_

- Underwriter's Laboratories (UL) listed.

Yes \_\_\_\_\_ No \_\_\_\_\_

1. Number of years in business \_\_\_\_\_ Number of employees \_\_\_\_\_

2. Has B&A Engineering Inc. conducted a Site Survey of your facility?

Yes \_\_\_\_\_ No \_\_\_\_\_

3. Have you provided at least three(3) consecutive shipments to A&B Engineering Inc. that met specified requirements?

Yes \_\_\_\_\_ No \_\_\_\_\_

4. Have you previously provided test samples to A&B Engineering Inc. Which met qualification?

Yes \_\_\_\_\_ No \_\_\_\_\_

5. Do you have the following Department(s) in your company?

Yes \_\_\_\_\_ No \_\_\_\_\_



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Supplier Self-Evaluation Questionnaire

(Check one)

Yes

No

Does your Company have an organizational chart?

Does the organizational chart list all personnel, departments and hierarchy?

Is a quality manual established and maintained?

Are contracts or orders reviewed to adequately defined and documented, before acceptance?

Are design control procedures established and maintained?

Are procedures established and maintained to control all documents and data?

Are procedures established and maintained to ensure purchased parts, raw materials, and services conform to requirements?

Do written procedures exist for the control of verification, storage and maintenance of customer-supplied product?

Are procedures established and maintained for identifying the product from receipt, to all stages of production, and delivery?

Are procedures established and maintained planning production, installation, and servicing processes?

Are procedures established and maintained for inspection and testing activities?

Are procedures established and maintained to control, calibrate, and maintain inspection, measuring, and test equipment?

Are procedures established and maintained to identify the inspection and test status of product?

Are procedures established and maintained to ensure product not conforming to specified requirements is prevented from unintended use?

Are procedures established and maintained for implementing corrective and preventive actions?

Are procedures established and maintained for handling, storage, packaging, preservation, and delivery of product?

Are procedures established and maintained for identification, collection, indexing, access, filing, storage, maintenance, and disposition of quality records?

Are procedures established and maintained for planning and implementing quality audits?

Are procedures established and maintained for identifying training needs?

Are procedures established and maintained for performing, verifying, and reporting that servicing meets specified requirements?

Are procedures established and maintained for implementing and controlling the application of statistical techniques?

Completed By: \_\_\_\_\_

Date: \_\_\_\_\_

For B&A Engineering Inc. Use Only:

Approved By: \_\_\_\_\_

Date: \_\_\_\_\_