

AMPHENOL PRINTED CIRCUIT BOARD TECHNOLOGY SUPPLIER/SUBCONTRACTOR EVALUATION WORKSHEET

Supplier: _____ Contact: _____

Address: _____ Tel: _____

Date: _____ Performed by: _____ Sheet 1 of 3

Y/N

_____ Quality Management System* Ref. (ISO, AS9100, NADCAP, etc)

_____ Calibration System

_____ ESD Controls

_____ Counterfeit Controls

(For all 3rd party, please supply cert# Expiration date in table below.)

Cert#	_____	Exp. Date (MM/YY)	_____
Cert#	_____	Exp. Date (MM/YY)	_____
Cert#	_____	Exp. Date (MM/YY)	_____
Cert#	_____	Exp. Date (MM/YY)	_____

*If yes to 3rd party QMS, supply Cert# and exp. date – Then skip questions 2-17 below

COMPANY INFORMATION

Type of supplier: (circle all that apply)

Manufacture, Distributor, Service

General Manager: _____ Quality Manager: _____

No. of Employees: _____ Years in Operations: _____ Union: Y/N

Years at Present Facility: _____ Facility Size (SF): _____

% Work Government

Shifts _____

CAGE _____ Percent Capacity _____ % Work Commercial

Private or Public Company: _____

QUALITY AUDIT

Circle One: Y N and/or Comments

Y N C 1. Does your company have and maintain ISO, AS or NADCAP certification? If yes, is it on line? If online, please provide the URL --
- http://_____

Y N C 1a. Is a copy of Quality Manual available upon request?

Y N C 2. Does the calibration system meet the intent of ISO 10012-1, ISO/IEC 17025 or ANSI/NCSL Z540-1?

Y N C 3. Are incoming inspection procedures documented?

Y N C 4. Are in-process inspection procedures documented?

Y N C 5. Are final inspection procedures documented?

Supplier: _____ Contact: _____

Address: _____ Tel: _____

Date: _____ Performed by: _____ Sheet 2 of 3

QUALITY AUDIT

- | | | | | |
|---|---|---|------|--|
| Y | N | C | 6. | Does the supplier have written procedures for the control of drawing and contract changes? |
| Y | N | C | 7. | Does the supplier have written procedures to control the purchasing of materials, components and services? |
| Y | N | C | 8. | Are received materials segregated so as to prevent their use prior to inspection? |
| Y | N | C | 9. | Are shelf life materials properly identified and controlled? |
| Y | N | C | 10. | Does the supplier have written procedures for controlling the storage and issuance of materials? |
| Y | N | C | 11. | Are process procedures written? |
| Y | N | C | 12. | Does the supplier use a packet or similar document for the control of operations during the manufacturing cycle? |
| Y | N | C | 13. | Does the supplier use a checklist to verify shipping requirements, including documentation to be shipped? |
| Y | N | C | 14. | Does the supplier have written procedures for controlling defective material and ensuring corrective action? |
| Y | N | C | 15. | Are defective materials properly identified and segregated in a controlled area accessible only to authorized personnel? |
| Y | N | C | 16. | Does the supplier have an MRB system? |
| Y | N | C | 17. | Does the supplier have written procedures for the control of acceptance and rejection identification? |
| Y | N | C | 18. | Is a facilities equipment list available for review? |
| Y | N | C | 19. | Does the supplier have three references that they are willing to share with APCBT? |
| Y | N | C | 20. | Is the supplier willing to supply APCBT with samples |
| Y | N | C | 21. | Does the supplier have a documented Counterfeit Component Mitigation Process? |
| Y | N | C | 22. | Is the supplier a registered member of the Electronic Industry Code of Conduct (EICC)? |
| Y | N | C | 22a. | If the answer to question 22 is "N", can the supplier provide evidence of compliance to the EICC or equivalent code of conduct? If "Y", please provide evidence. |
| Y | N | C | 23. | Does the supplier have a Business Continuity Plan in place? |

COMMENTS

For APCBT Internal Use Only:

Supplier: _____ Contact: _____
Address: _____ Tel: _____
Date: _____ Performed by: _____ Sheet 3 of 3

CERTIFICATION VERIFICATION (Verification is mandatory for new suppliers effective with Rev D)

Has supplier quality certification been verified? No Yes How? _____ Initials _____

SUPPLIER RISK ASSESSMENT CRITERIA (For T1 and T2 suppliers only)

Risk Category Designation		
High Risk**	Moderate Risk	No Risk
Answered "No" on Question 1 AND Answered "No" on Question 1a OR Issues or Concerns with answers or observations	Answered "No" on Question 1 AND Answered "Yes" on Question 1a OR No or some minor Issues or Concerns with answers or observations	Answered "Yes" on Question 1 AND No Issues or Concerns with answers or observations
**Supplier may be coded High Risk if the answer to any of questions 2 through 22 on the survey are answered No in an area deemed to be critical to the material or service being purchased.		

SUPPLIER ASSIGNED RISK:

Check One: HIGH RISK MODERATE RISK NO RISK

ISSUES OR CONCERNS: MITIGATION RISK CONSIDERATIONS

Approvals

Purchasing/Commodity Manager _____

***Quality Manager _____

***Engineering _____

*** High risk designations require Quality and Engineering sign off, Moderate risk designations will be reviewed first by the purchasing or commodity manager to determine if Quality and Engineering sign off are required.